



**To:** Dr. Charles Johns  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** September 12, 2022

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,670,357.41.

**Background**

Every month a member of the Board of Education is assigned to review the check registers prior to the Board meeting in which they will be presented for approval. The check registers attached indicate payments that have been reviewed and processed by the Business Services department in the form of paper checks and automated clearing house (ACH) electronic transactions.

A summary of the accounts payable bills included for approval is as follows:

Check Date(s): August 3, 2022, August 10, 2022, & September 13, 2022		
Fund	Fund Description	Amount
10	Educational	\$1,287,503.20
20	Operations and Maintenance	\$99,875.97
30	Debt Service	\$0.00
40	Transportation	\$122,543.70
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$79,426.72
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$81,007.82
<b>Total</b>		<b>\$1,670,357.41</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225  
PAYMENT OF ACCOUNTS PAYABLE BILLS**

WHEREAS Illinois School Code (105 ILCS 5/10-20.19) permits the school board to submit to the treasurer a certified copy of board minutes, properly signed by the secretary and president, showing all bills approved for payment by the board and clearly showing to whom, and for what purpose each payment is to be made by the treasurer, and to what budgetary item each payment shall be debited; and

WHEREAS the board minutes have not yet been approved by the Board of Education;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The amounts of money, as indicated on the Approval of Accounts Payable Bills attached to and made part of this document, shall be paid to the designated recipients.

Section 2: The President and Secretary are hereby authorized and directed to sign this Board Order and file or cause the same to be filed with the Treasurer of the Northfield Township School Treasurer Office.

Section 3: This Board Order shall be in full force and effect upon its adoption.

Upon motion by Member \_\_\_\_\_ to adopt the above Board Order, seconded by Member \_\_\_\_\_, a roll call vote was taken, and the Members voted as follows:

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 12th day of September, 2022.

BOARD OF EDUCATION OF NORTHFIELD  
TOWNSHIP HIGH SCHOOL DISTRICT NO. 225,  
COOK COUNTY, ILLINOIS

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	57.60
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
07/29/2022	GBS Athletics - Cheerleading Hospitality		08/03/2022	99 L 300 4935 0000 30 955318
				57.60
				<i>Glenbrook South High School - Cheerleading</i>
07/25/2022	GBN - Plant Operations	Procurement Card	Northbrook Ace Hardware	112.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
07/29/2022	GBN - Water Pump Rental for West Pool - 1 of 2		08/03/2022	20 E 200 2544 3250 20 009050
				112.00
				<i>Glenbrook North High School - Building Maintenance</i>
07/25/2022	GBS - Student Activities	Procurement Card	Etsy.Com	-35.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
07/29/2022	GBS Yearbook - Staff Gifts: Magnets - Sales Tax Credit		08/03/2022	99 L 300 4930 0000 30 904180
				-35.30
				<i>Glenbrook South High School - Yearbook</i>
07/25/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	288.88
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
07/29/2022	GBN Maintenance - Tools		08/03/2022	20 E 200 2544 4840 20 009050
				288.88
				<i>Glenbrook North High School - Building Maintenance</i>
07/25/2022	GBA - Human Resources	Procurement Card	Etsy.Com	-164.78
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
07/29/2022	GBA Human Resources - Administrator Gifts for 2022/23: Personalized Portfolios (65) - Tax Credit		08/03/2022	10 E 100 2640 4135 10 002640
				-164.78
				<i>Administraton - Human Resources Department</i>
07/25/2022	GBS - Athletics	Procurement Card	Viccino's Pizza Company	46.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
07/29/2022	GBS Athletics - Cheerleading Hospitality		08/03/2022	99 L 300 4935 0000 30 955318
				46.00
				<i>Glenbrook South High School - Cheerleading</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBA - Summer School	Procurement Card	Exxonmobil Oil Corporation	78.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/25/2022	GBS - Plant Operations	Procurement Card	Glenrock Company	247.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Caulking Pool Supplies		08/03/2022	20 E 300 2544 4860 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
07/25/2022	GBS - Student Activities	Procurement Card	mms.com	76.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Yearbook - Customized M&Ms		08/03/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
07/25/2022	GBS - Plant Operations	Procurement Card	Glenrock Company	-48.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Caulking Pool Supplies - Sales Tax Credit		08/03/2022	20 E 300 2544 4860 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
07/25/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	13.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Plant Ops - First Aid Supplies		08/03/2022	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
07/25/2022	GBS - Student Activities	Procurement Card	Etsy.Com	397.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Yearbook - Staff Gifts: Magnets		08/03/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBS - Student Activities	Procurement Card	CustomInk, LLC	492.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Inadvertent Charge - Credit Pending		08/03/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
07/25/2022	GBA - Summer School	Procurement Card	Walmart	212.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Summer School - Supplies for Foods Class		08/03/2022	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>
07/25/2022	GBN - Safety and Security	Procurement Card	North Cook Intermediate Service Center	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Registration for Youth Mental Health First Aid (YMHFA) Training 8/1/22 - K Wick		08/03/2022	10 E 100 2190 3320 10 002190
				<i>Administraton - Supervision/Security</i>
07/25/2022	GBA - Communications	Procurement Card	Jewel-Osco	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Communications - Hospitality		08/03/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
07/25/2022	GBQ - Glenbrook Aquatics	Procurement Card	Courtyard by Marriott	1,137.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Diving National Meet in San Antonio, TX 7/18/22 - 7/22/22 - Lodging		08/03/2022	15 E 150 3200 3330 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
07/25/2022	GBS - Safety and Security	Procurement Card	Columbia College - Chicago	2,520.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Administrator Tuition - D Gorski		08/03/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Bookstore - Book Sale Supplies		08/03/2022	10 E 100 2570 4100 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
07/25/2022	GBA - Summer School	Procurement Card	Marathon Petroleum Corporation	124.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/25/2022	GBA - Summer School	Procurement Card	Exxonmobil Oil Corporation	90.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/25/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - iPass Auto Replenishment		08/03/2022	40 E 300 2550 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
07/25/2022	GBA - Summer School	Procurement Card	Zephyr Graf-X Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/25/2022	GBA - Communications	Procurement Card	Sheraton Hotels and Resorts	2,586.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Communications - Lodging for NSPRA National Conference 7/15/22 - 7/20/22 - D Olson		08/03/2022	10 E 100 2630 3320 10 002630
			<i>Administraton</i>	<i>- Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	137.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
07/29/2022	GBA - Device Accessory		08/03/2022 10 E 100 2660 7411 10 002660	137.20
			<i>Administraton - Technology Services</i>	
07/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	319.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
07/29/2022	GBS - Peer Group Binders		08/03/2022 10 E 300 2121 4100 30 002126	319.75
			<i>Glenbrook South High School - Peer Group</i>	
07/25/2022	GBA - Summer School	Procurement Card	Exxonmobil Oil Corporation	91.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022 10 E 100 1605 4640 10 001162	91.46
			<i>Administraton - Summer Service Learning</i>	
07/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	140.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
07/29/2022	GBS - General Supplies		08/03/2022 10 E 300 2410 4100 30 002410	140.05
			<i>Glenbrook South High School - Principal's Office</i>	
07/25/2022	GBS - Athletics	Procurement Card	Medco Supply, Masune & Surgical Supply Services	1,347.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
07/29/2022	GBS Athletics - Athletics Training Room Supplies		08/03/2022 10 E 300 1510 4100 30 005110	1,347.15
			<i>Glenbrook South High School - Training Room</i>	
07/25/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,888.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
07/29/2022	GBN - Electrical Wiring and Supplies		08/03/2022 20 E 200 2544 4842 20 009050	1,888.94
			<i>Glenbrook North High School - Building Maintenance</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	147.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Gasoline for Grounds		08/03/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
07/25/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	9.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Monthly Domain Service and Support		08/03/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
07/25/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	72.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Cheerleading Hospitality		08/03/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
07/25/2022	GBN - Student Activities	Procurement Card	B&H Photo-Video	408.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Choir - Condenser Microphones (2)		08/03/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
07/25/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	-72.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Cheerleading Hospitality Refund		08/03/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
07/25/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Safety & Security - Security Personnel Recruitment Job Posting Services		08/03/2022	10 E 100 2190 3142 10 002190
				<i>Administraton - Supervision/Security</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBN - Safety and Security	Procurement Card	Columbia College - Chicago	2,519.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Administrator Tuition - K Wick		08/03/2022	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
07/25/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	82.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Dowel Rods		08/03/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
07/25/2022	GBS - Plant Operations	Procurement Card	Glenrock Company	660.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Caulk Kit Pool Supplies		08/03/2022	20 E 300 2544 4860 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
07/25/2022	GBQ - Glenbrook Aquatics	Procurement Card	Courtyard by Marriott	668.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Diving National Meet in San Antonio, TX 7/18/22 - 7/22/22 - Lodging		08/03/2022	15 E 150 3200 3330 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
07/25/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Debate - Monthly Database Fee		08/03/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
07/25/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	220.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Centerpieces		08/03/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBQ - Glenbrook Aquatics	Procurement Card	Burgerhaus	52.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Hospitality for Swim Meet - LCM Age Group Championships 7/21/22 - 7/24/22		08/03/2022	15 E 150 3200 3330 15 005505
				52.44
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
07/25/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	435.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Plant Ops - Tools and Supplies		08/03/2022	20 E 200 2544 4840 20 009050
				435.38
			<i>Glenbrook North High School</i>	<i>- Building Maintenance</i>
07/25/2022	GBA - Summer School	Procurement Card	Exxonmobil Oil Corporation	91.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
				91.26
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/25/2022	GBS - Plant Operations	Procurement Card	PODS Enterprises LLC	326.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - POD Container Rental Pickup - Containers 30435BX, 87847BX, 29B38, 177B29		08/03/2022	20 E 300 2543 3250 30 009080
				326.00
			<i>Glenbrook South High School</i>	<i>- Grounds Maintenance</i>
07/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	295.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Network Cables		08/03/2022	10 E 100 2660 7411 10 002660
				295.50
			<i>Administraton</i>	<i>- Technology Services</i>
07/25/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	12.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Bookstore - Book Sale Supplies		08/03/2022	10 E 100 2570 4100 10 002573
				12.60
			<i>Administraton</i>	<i>- Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/25/2022	GBA - Business Services	Procurement Card	Office Depot	11.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA - District Office Supplies		08/03/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
07/25/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Athletics - Main Gym Music		08/03/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
07/25/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Auto Renewal Monthly Subscription		08/03/2022	10 E 100 2310 4400 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
07/26/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Investigative Suite of Services 6/1/22 - 6/30/22		08/03/2022	10 E 100 2114 3165 10 002114
			<i>Administraton</i>	<i>- Residency</i>
07/26/2022	GBA - Superintendents Office	Procurement Card	National Association of School Psychologists	1,170.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA - Books for Building Administration Teams - The PREPaRE Model		08/03/2022	10 E 100 2321 4300 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
07/26/2022	GBA - Business Services	Procurement Card	Daily Herald	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Annual Digital Subscription 7/25/22 - 7/24/23		08/03/2022	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Auto Renewal Monthly Subscription		08/03/2022	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>
07/26/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	-2.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Mastercard Rebate Program - Rebate Earned		08/03/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
07/26/2022	GBA - Communications	Procurement Card	Target Corporation	42.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Communications - General Supplies		08/03/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
07/26/2022	GBQ - Glenbrook Aquatics	Procurement Card	Courtyard by Marriott	568.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Diving National Meet in San Antonio, TX 7/18/22 - 7/22/22 - Lodging		08/03/2022	15 E 150 3200 3330 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
07/26/2022	GBA - Summer School	Procurement Card	R M Petroleum Inc	62.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
				<i>Administraton - Summer Service Learning</i>
07/26/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Recurring Monthly Digital Subscription		08/03/2022	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2022	GBN - Plant Operations	Procurement Card	Northbrook Ace Hardware	112.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Water Pump Rental for West Pool - 2 of 2		08/03/2022	20 E 200 2544 3250 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
07/26/2022	GBA - Summer School	Procurement Card	Gas Depot Inc	145.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
				<i>Administraton - Summer Service Learning</i>
07/26/2022	GBA - Business Services	Procurement Card	Office Depot	43.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA - District Office Hospitality		08/03/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
07/26/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	992.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Entry Fees - LCM Senior Championship 7/28/22 - 7/31/22		08/03/2022	15 E 150 3200 6500 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
07/26/2022	GBA - Special Education	Procurement Card	Metra	77.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBOC Special Education - Transportation		08/03/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
07/26/2022	GBA - Superintendents Office	Procurement Card	Regional Office of Education	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Registration for Admin Academy - Leading for Equity in the School Setting 1/25/23 - B Swanson		08/03/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	295.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Network Cables		08/03/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
07/26/2022	GBA - Communications	Procurement Card	Best Buy for Business	529.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Communications - Equipment		08/03/2022	10 E 100 2630 7400 10 002630
			<i>Administraton</i>	<i>- Communications</i>
07/26/2022	GBA - Technology Services	Procurement Card	Columbia College - Chicago	3,375.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Administrator Tuition - R Manly		08/03/2022	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
07/26/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	157.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Boys Soccer Equipment		08/03/2022	10 E 300 1510 4100 30 005245
			<i>Glenbrook South High School</i>	<i>- Boys Soccer</i>
07/26/2022	GBS - Principal's Office	Procurement Card	Office Depot	47.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Main Office Supplies		08/03/2022	10 E 300 2410 4100 30 002410
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
07/26/2022	GBQ - Glenbrook Aquatics	Procurement Card	Northwoods Falls	50.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Hospitality for Swim Meet - LCM Age Group Championships 7/21/22 - 7/24/22		08/03/2022	15 E 150 3200 3330 15 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2022	GBA - Summer School	Procurement Card	R M Petroleum Inc	53.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/26/2022	GBO - Special Education	Procurement Card	Viccino's Pizza Company	162.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBOC - Summer School Hospitality		08/03/2022	10 E 500 1212 4900 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
07/26/2022	GBN - Student Activities	Procurement Card	Go City - San Diego	-208.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN FCCLA - Nationals Tournament in San Diego, CA 6/29/22 - 7/3/22 - San Diego Explorer Pass for Staff (2) & Students (8) - Partial Refund Due to Discount		08/03/2022	10 E 200 1520 3330 20 005840
			<i>Glenbrook North High School</i>	<i>- FCCLA</i>
07/26/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	-2.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Mastercard Rebate Program - Rebate Earned		08/03/2022	99 L 300 4935 0000 30 955318
			<i>Glenbrook South High School</i>	<i>- Cheerleading</i>
07/26/2022	GBA - Summer School	Procurement Card	Gordon Food Service Inc	1,670.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Hospitality		08/03/2022	10 E 100 1605 4900 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/26/2022	GBA - Business Services	Procurement Card	Office Depot	26.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA - District Office Hospitality		08/03/2022	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Entry Fees - Speedo Junior National Championships 8/1/22 - 8/5/22		08/03/2022	15 E 150 3200 6500 15 005505
				Glenbrook Aquatics - Glenbrook Aquatics
07/27/2022	GBS - Plant Operations	Procurement Card	TruGreen, Inc.	5,728.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Maintenance - Grub Preventative		08/03/2022	20 E 300 2543 3270 30 009080
				Glenbrook South High School - Grounds Maintenance
07/27/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	307.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Boys Soccer Jerseys and Ball Bags		08/03/2022	99 L 300 4935 0000 30 955245
				Glenbrook South High School - Soccer - Boys
07/29/2022	GBS Athletics - Boys Soccer Jerseys and Ball Bags		08/03/2022	10 E 300 1510 4130 10 005400
				Glenbrook South High School - Summer Athletic Camp
07/27/2022	GBA - Superintendents Office	Procurement Card	National Association of School Psychologists	70.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA - Books for Building Administration Teams - The PREPaRE Model - Shipping Charge		08/03/2022	10 E 100 2321 4300 10 002320
				Administraton - Superintendent's Office
07/27/2022	GBS - Plant Operations	Procurement Card	PODS Enterprises LLC	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - On-Campus Storage Container Pickup 7/23/22		08/03/2022	20 E 300 2543 3250 30 009080
				Glenbrook South High School - Grounds Maintenance
07/27/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	13.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Office Supplies		08/03/2022	10 E 300 2121 4100 30 002120
				Glenbrook South High School - Guidance Services



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2022	GBQ - Glenbrook Aquatics	Procurement Card	Holiday Inn	969.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Lodging for Swim Meet - LCM Age Group Championships 7/21/22 - 7/24/22		08/03/2022	15 E 150 3200 3330 15 005505
				969.92
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
07/27/2022	GBN - Student Activities	Procurement Card	SawStop LLC	928.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Table Saw Replacement Parts		08/03/2022	10 E 200 1530 3230 20 005805
				928.50
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
07/27/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	119.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Gasoline for Grounds		08/03/2022	20 E 300 2543 4640 30 009080
				119.64
			<i>Glenbrook South High School</i>	<i>- Grounds Maintenance</i>
07/27/2022	GBS - Student Services	Procurement Card	Walmart	83.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Toaster Oven and Supplies		08/03/2022	10 E 300 2121 7400 30 002120
				71.99
			<i>Glenbrook South High School</i>	<i>- Guidance Services</i>
07/29/2022	GBS - Toaster Oven and Supplies		08/03/2022	10 E 300 2121 4100 30 002120
				11.68
			<i>Glenbrook South High School</i>	<i>- Guidance Services</i>
07/27/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	56.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Main Office Hospitality		08/03/2022	10 E 300 2410 4900 30 002410
				56.66
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2022	GBS - Principal's Office C&I	Procurement Card	Northwestern University, MS in Educ Progra	5,750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
07/29/2022	GBS - Registration for 2022/23 Advanced Coaching and Leadership Practices - 10/27/22, 1/19/23, 2/23/23, & 4/13/23 - C Muir, M Harris, M Bertke, C Reichert, & S Sheehan	08/03/2022	10 E 300 2210 3320 30 002210	5,750.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
07/27/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
07/29/2022	GBS - Gasoline for Grounds	08/03/2022	20 E 300 2543 4640 30 009080	200.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
07/27/2022	GBA - Summer School	Procurement Card	Blick Art Materials	18.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
07/29/2022	Summer School - Classroom Supplies	08/03/2022	10 E 100 1601 4200 10 001160	18.45
			<i>Administraton - Summer School</i>	
07/27/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	2.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
07/29/2022	Mastercard Rebate Program - Rebate Adjustment	08/03/2022	99 L 300 4935 0000 30 955318	2.90
			<i>Glenbrook South High School - Cheerleading</i>	
07/27/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	44.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
07/29/2022	GBA - District Office Supplies	08/03/2022	10 E 100 2510 4100 10 002510	44.99
			<i>Administraton - Business Services</i>	
07/27/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	154.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
07/29/2022	Freshdesk Estate Annual Plan Prorated Charges 6/22/22 - 10/5/22	08/03/2022	10 E 100 2660 3160 10 002660	154.92
			<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	36.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Main Office Hospitality		08/03/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
07/27/2022	GBN - Mathematics	Procurement Card	United Airlines, Inc.	194.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - S Knapp		08/03/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
07/27/2022	GBS - Student Services	Procurement Card	Walmart	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Office Supplies		08/03/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
07/27/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	146.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Boys Soccer Summer Camp Jerseys		08/03/2022	10 E 300 1510 4130 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>
07/27/2022	GBN - Mathematics	Procurement Card	Spirit Airlines	325.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - R McInerney, S Knapp, & D Houmpavlis		08/03/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
07/27/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	110.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Football Goalpost Flags		08/03/2022	10 E 300 1510 4100 30 005225
				<i>Glenbrook South High School - Football</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2022	GBS - Athletics	Procurement Card	Pioneer Athletics	-23.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Football Goal Post Paint Tax Credit		08/03/2022	10 E 300 1510 4100 30 005100
				-23.42
				<i>Glenbrook South High School - Athletics</i>
07/27/2022	GBQ - Glenbrook Aquatics	Procurement Card	Holiday Inn	969.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Lodging for Swim Meet - LCM Age Group Championships 7/21/22 - 7/24/22		08/03/2022	15 E 150 3200 3330 15 005505
				969.92
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
07/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN PE - Sling TV Monthly Subscription		08/03/2022	10 E 200 1130 3160 20 001050
				46.00
				<i>Glenbrook North High School - Physical Education</i>
07/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	1.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Inadvertent Charge - Credit Pending		08/03/2022	10 E 200 1520 4100 20 005835
				1.99
				<i>Glenbrook North High School - Forensics</i>
07/27/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	30.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - General Supplies		08/03/2022	10 E 200 2121 4100 20 002126
				30.78
				<i>Glenbrook North High School - Peer Group</i>
07/27/2022	GBN - Mathematics	Procurement Card	United Airlines, Inc.	194.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - D Houmpavlis		08/03/2022	10 E 200 1130 3320 20 001040
				194.60
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	40.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA - District Office Supplies		08/03/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
07/27/2022	GBN - Mathematics	Procurement Card	United Airlines, Inc.	194.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - R McInerney		08/03/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
07/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-1.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Inadvertent Charge - Credit Received		08/03/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
07/27/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	29.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Main Office Hospitality		08/03/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
07/27/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	77.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Girls Swimming Stop Watches		08/03/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
07/27/2022	GBA - Summer School	Procurement Card	Pictured Rocks Cruises	567.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Student Trip Admission 7/26/22		08/03/2022	10 E 100 1605 3330 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2022	GBS - Athletics	Procurement Card	Pioneer Athletics	398.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Football Goal Post Paint		08/03/2022	10 E 300 1510 4100 30 005100
				398.12
			<i>Glenbrook South High School - Athletics</i>	
07/27/2022	GBA - Business Services	Procurement Card	Office Depot	21.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA - District Office Supplies		08/03/2022	10 E 100 2510 4100 10 002510
				21.75
			<i>Administraton - Business Services</i>	
07/27/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	1,241.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Plant Ops - C104 Renovation Supplies		08/03/2022	20 E 200 2544 4840 20 009050
				1,241.82
			<i>Glenbrook North High School - Building Maintenance</i>	
07/28/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	-15.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Boys Basketball Hospitality 6/10/22 Tax Credit		08/03/2022	99 L 300 4935 0000 30 955215
				-15.77
			<i>Glenbrook South High School - Basketball - Boys</i>	
07/28/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	34.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Main Office Hospitality		08/03/2022	10 E 300 2410 4900 30 002410
				34.16
			<i>Glenbrook South High School - Principal's Office</i>	
07/28/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	418.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - New Classroom Supplies		08/03/2022	10 E 300 2410 4100 30 002410
				418.89
			<i>Glenbrook South High School - Principal's Office</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	143.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Supplies for Pool Area Project		08/03/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
07/28/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	598.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Special Education - Student Tech ARP Grant		08/03/2022	10 E 100 1200 4200 10 004998
				<i>Administraton - IDEA-PL 94-142 ARP</i>
07/28/2022	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	23.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Special Education - Shipping Charge for iPad		08/03/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
07/28/2022	GBS - CTE	Procurement Card	H2I Group, Inc.	79.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS CTE - Tech Ed - Cleaning Kit for Printer		08/03/2022	10 E 300 1400 3230 30 001405
				<i>Glenbrook South High School - Technical Education</i>
07/28/2022	GBS - Principal's Office C&I	Procurement Card	ASCD / Association for Supervision & Curriculum	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Annual Membership Dues 7/26/22 - 7/31/23 - C Muir		08/03/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
07/28/2022	GBS - Principal's Office	Procurement Card	Office Depot	701.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - New Classroom Supplies		08/03/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	218.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Special Education - Student Tech ARP Grant		08/03/2022	10 E 100 1200 4200 10 004998
				<i>Administraton - IDEA-PL 94-142 ARP</i>
07/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	420.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Northfield Bus Depot Internet and Phone Services 7/5/22 - 8/4/22		08/03/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
07/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	99.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Student Services - Coffee Maker		08/03/2022	10 E 300 2121 7400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
07/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Office Supplies		08/03/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
07/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-36.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBA Technology - General Supplies Refund		08/03/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
07/28/2022	GBA - Business Services	Procurement Card	TechSmith Corporation	99.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Annual Software Subscription Renewal 7/27/22 - 7/26/23		08/03/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2022	GBA - Summer School	Procurement Card	R M Petroleum Inc	108.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/28/2022	GBA - Summer School	Procurement Card	R M Petroleum Inc	110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Habitat for Humanity - Gas		08/03/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/29/2022	GBS - Principal's Office C&I	Procurement Card	Northwestern University, MS in Educ Progra	-1,150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - Registration for 2022/23 Advanced Coaching and Leadership Practices - 10/27/22, 1/19/23, 2/23/23, & 4/13/23 - C Muir, M Harris, M Bertke, C Reichert, & S Sheehan - Partial Refund for S Sheehan		08/03/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
07/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	20.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - 1/8-Inch Stereo Patch Cords		08/03/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
07/29/2022	GBQ - Glenbrook Aquatics	Procurement Card	Hertz	396.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Glenbrook Swim Club - Diving National Meet in San Antonio, TX 7/18/22 - 7/22/22 - Car Rental		08/03/2022	15 E 150 3200 3330 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
07/29/2022	GBN - Mathematics	Procurement Card	Spirit Airlines	34.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Math - Preferred Seating Fees for NCTM Conference 9/29/22 - 10/1/22 - R McInerney, S Knapp, & D Houmpavlis		08/03/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Television Services 7/11/22 - 8/10/22		08/03/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
07/29/2022	GBN - Principal's Office	Procurement Card	Target Corporation	-16.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Inadvertent Charge - Credit Received		08/03/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
07/29/2022	GBS - Athletics	Procurement Card	ABT Electronics Inc	-146.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Athletics Event Drone Tax Credit		08/03/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
07/29/2022	GBS - Dean's Office	Procurement Card	Meta Platforms, Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Fraudulent Transaction - Credit Received		08/03/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
07/29/2022	GBN - Principal's Office	Procurement Card	Target Corporation	16.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Inadvertent Charge - Credit Pending		08/03/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
07/29/2022	GBS - Athletics	Procurement Card	Brian Cain Peak Performance	2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Group Coaching Program		08/03/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2022	GBS - Dean's Office	Procurement Card	Meta Platforms, Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Fraudulent Transaction - Credit Received		08/03/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
07/29/2022	GBA - Business Services	Procurement Card	Journal & Topics Newspapers	66.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Annual Digital Subscription 7/28/22 - 7/27/23		08/03/2022	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
07/29/2022	GBN - Library	Procurement Card	The Washington Post	4.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Washington Post Subscription - 7/28/22 - 8/24/22		08/03/2022	10 E 200 2222 4400 20 002220
			<i>Glenbrook North High School</i>	<i>- Library Services</i>
07/29/2022	GBN - Athletics	Procurement Card	Sportdecals Inc	715.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Athletics - Football Helmet Decals		08/03/2022	10 E 200 1510 7400 20 005225
			<i>Glenbrook North High School</i>	<i>- Football</i>
07/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Paint Storage Jars		08/03/2022	99 L 200 4930 0000 20 900000
			<i>Glenbrook North High School</i>	<i>- Student Association</i>
07/29/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	26.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Business Office - Office Supplies		08/03/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2022	GBN - Athletics	Procurement Card	NIAAA/Natl Interscholastic Athletic Admin Assoc	295.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Athletics - Registration for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		08/03/2022	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
07/29/2022	GBN - Principal's Office	Procurement Card	Kona-Ice	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Deposit for Glenbrook Day Staff Hospitality		08/03/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
07/29/2022	GBN - Principal's Office	Procurement Card	Target Corporation	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - ILT Hospitality		08/03/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
07/29/2022	GBN - Student Activities	Procurement Card	Full Compass Systems	6,777.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Receiver & Antenna		08/03/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
07/29/2022	GBN - Principal's Office	Procurement Card	CamelBak	417.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - New Teacher Gifts: Water Bottles (25)		08/03/2022	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
07/29/2022	GBS - Dean's Office	Procurement Card	Meta Platforms, Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Fraudulent Transaction - Credit Received		08/03/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2022	GBS - Dean's Office	Procurement Card	Meta Platforms, Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Fraudulent Transaction - Credit Received		08/03/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
07/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	69.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - Audio Connector Adapters & Audio Cable Adapters		08/03/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
07/29/2022	GBS - Dean's Office	Procurement Card	Meta Platforms, Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Fraudulent Transaction - Credit Received		08/03/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
07/29/2022	GBS - Dean's Office	Procurement Card	Meta Platforms, Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Fraudulent Transaction - Credit Received		08/03/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
07/29/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	-28.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	Business Office - Office Supplies - Refund		08/03/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
07/29/2022	GBS - Athletics	Procurement Card	ABT Electronics Inc	1,645.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS Athletics - Athletics Event Drone		08/03/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	99.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN - General Supplies		08/03/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
07/29/2022	GBS - Principal's Office	Procurement Card	Office Depot	701.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBS - New Classroom Supplies		08/03/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
07/29/2022	GBN - Special Education	Procurement Card	IABH/Illinois Association of Behavioral Health	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
07/29/2022	GBN Sped - Registration for IABH Fall Conference 8/29/22 - 8/31/22 - D Sullivan		08/03/2022	10 E 200 1200 3320 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	34,410.01
15 - Glenbrook Aquatics	5,935.53
20 - Operations & Maintenance Fund	11,705.75
40 - Transportation Fund	127.50
99 - Student Activities Fund	12,022.60
	<b>64,201.39</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBS - Principal's Office	Procurement Card	Learning Forward	742.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Leaning Forward 2022 Annual Conference Registration 12/4/22 - 12/7/22 - B Georges		08/10/2022	742.00
				<i>Glenbrook South High School - Principal's Office</i>
08/01/2022	GBN - Athletics	Procurement Card	RaceReady	136.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Athletics - Race Tags and Pins		08/10/2022	136.18
				<i>Glenbrook North High School - Boys Cross Country</i>
08/01/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	7,738.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	7,738.00
				<i>Administraton - Technology Services</i>
08/01/2022	GBN - Plant Operations	Procurement Card	North Shore Pool and Spa	359.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Pool Cleaning Chemicals		08/10/2022	359.92
				<i>Glenbrook North High School - Custodial Services</i>
08/01/2022	GBA - Superintendents Office	Procurement Card	Jewel-Osco	13.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - Supplies for Guest Speaker Gifts		08/10/2022	13.34
				<i>Administraton - Superintendent's Office</i>
08/01/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-82.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Dowel Rods Return Credit		08/10/2022	-82.60
				<i>Glenbrook North High School - Student Association</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBA - Operations	Procurement Card	South Side Control Supply Company	26.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Cafeteria - Walk-In Cooler Repair		08/10/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
08/01/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	6,556.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	15.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Technology - General Office Supplies		08/10/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
08/01/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	812.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/01/2022	GBN - Principal's Office	Procurement Card	Office Depot	119.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Hospitality		08/10/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	Sonesta Simply Suites	1,398.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Glenbrook Swim Club - Lodging - Speedo Junior National Championships 8/1/22 - 8/5/22 S lida		08/10/2022	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	79.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GNCY - Office Supplies		08/10/2022	10 E 100 3000 4230 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
08/01/2022	GBA - Summer School	Procurement Card	Kwik Trip	88.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Habitat for Humanity - Gas		08/10/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
08/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	989.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Glenbrook Swim Club - Diving National Meet in Midland County, TX 7/24/22 - 7/28/22 - Coach Lodging		08/10/2022	15 E 150 3200 3330 15 005515
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics - Diving</i>
08/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	36.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - General Supplies		08/10/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
08/05/2022	GBN - General Supplies		08/10/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
08/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	81.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - General Supplies		08/10/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
08/01/2022	GBS - Student Services	Procurement Card	Office Depot	10.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Office Supplies		08/10/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBN - Special Education	Procurement Card	IABH/Illinois Association of Behavioral Health	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Sped - Registration for IABH Fall Conference - 8/29/22 - 8/31/22 - B Edison		08/10/2022	10 E 200 1200 3320 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
08/01/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Expedited Shipping for Replacement P-Card		08/10/2022	10 E 100 2510 3410 10 002510
				<i>Administraton - Business Services</i>
08/01/2022	GBS - Dean's Office	Procurement Card	Enterprise Rent-A-Car	615.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Dean's Office - National School Safety Conference 7/25/22 - 7/29/22 - Car Rental - R Bean		08/10/2022	10 E 300 2111 3320 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/01/2022	GBN - Mathematics	Procurement Card	American Airlines Group Inc	-409.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - D Houmpavlis - Refund for Cancelled Flight		08/10/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/01/2022	GBS - Student Services	Procurement Card	Office Depot	127.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Office Supplies		08/10/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/01/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	491.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Electrical - Floor Box Covers		08/10/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS CTE - General Supplies		08/10/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/01/2022	GBS - Principal's Office	Procurement Card	Illinois Principals Association	349.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - IPA 2022 Education Leaders Annual Conference Registration 10/16/22 - 10/18/22 - B Georges		08/10/2022	10 E 300 2410 3320 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/01/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	8,596.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/01/2022	GBN - Plant Operations	Procurement Card	Steiner Electric Company	94.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Electrical - Male Box Connectors		08/10/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/01/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	5,770.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/01/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	182.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Athletics - Muscle Rollers		08/10/2022	10 E 200 1510 4100 20 005220
				<i>Glenbrook North High School - Boys Cross Country</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	93.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Communications - General Supplies		08/10/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
08/01/2022	GBA - Communications	Procurement Card	Word to HTML	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Communications - Annual Subscription Renewal 7/29/22 - 7/29/23		08/10/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
08/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Supplies - Fatigue Mat		08/10/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
08/01/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	7,368.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/01/2022	GBN - Mathematics	Procurement Card	American Airlines Group Inc	-409.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - S Knapp - Refund for Cancelled Flight		08/10/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/01/2022	GBS - Dean's Office	Procurement Card	Omni Hotels & Resorts	1,140.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Dean's Office - National School Safety Conference 7/25/22 - 7/29/22 - Lodging - R Bean		08/10/2022	10 E 300 2111 3320 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBS - Student Services	Procurement Card	Office Depot	54.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Office Supplies		08/10/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/01/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	17,192.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/01/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	132.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Athletics - Lock Bolt Cutter		08/10/2022	10 E 200 1510 7400 20 005100
				<i>Glenbrook North High School - Athletics</i>
08/01/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	20.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Communications - General Supplies		08/10/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
08/01/2022	GBA - Business Services	Procurement Card	Government Finance Officers Association	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GFOA Annual Membership Renewal 2022/23		08/10/2022	10 E 100 2510 6400 10 002510
				<i>Administraton - Business Services</i>
08/01/2022	GBS - Principal's Office C&I	Procurement Card	Nothing Bundt Cakes	48.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - IS Council Meeting Hospitality		08/10/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBS - Student Activities	Procurement Card	CustomInk, LLC	-492.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	Inadvertent Charge - Credit Received		08/10/2022 99 L 300 4930 0000 30 904180	-492.03
			<i>Glenbrook South High School - Yearbook</i>	
08/01/2022	GBN - Mathematics	Procurement Card	American Airlines Group Inc	-409.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - R McInerney - Refund for Cancelled Flight		08/10/2022 10 E 200 1130 3320 20 001040	-409.19
			<i>Glenbrook North High School - Mathematics</i>	
08/01/2022	GBA - Operations	Procurement Card	South Side Control Supply Company	412.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Cafeteria - Walk-In Cooler Repair		08/10/2022 10 E 100 2560 3230 10 002560	412.72
			<i>Administraton - Food Service</i>	
08/01/2022	GBA - Human Resources	Procurement Card	Kahoot! AS	144.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	Annual Subscription Renewal 7/31/22 - 7/31/23		08/10/2022 10 E 100 2640 3160 10 002640	144.00
			<i>Administraton - Human Resources Department</i>	
08/01/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	19.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Athletics - American Flag		08/10/2022 10 E 200 1510 4100 20 005225	19.89
			<i>Glenbrook North High School - Football</i>	
08/01/2022	GBS - Dean's Office	Procurement Card	7-Eleven	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS Dean's Office - National School Safety Conference 7/25/22 - 7/29/22 - Gas - R Bean		08/10/2022 10 E 300 2111 3320 30 002110	25.00
			<i>Glenbrook South High School - Dean's Office</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/01/2022	GBA - Summer School	Procurement Card	Kwik Trip	87.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Habitat for Humanity - Gas		08/10/2022	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
08/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	144.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Stereo Extension Cable and Adaptors		08/10/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/01/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Apple iTunes Storage		08/10/2022	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/01/2022	GBA - Business Services	Procurement Card	Office Depot	5.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - General Supplies		08/10/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
08/01/2022	GBA - Business Services	Procurement Card	Office Depot	81.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - General Supplies		08/10/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
08/02/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	1,134.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Annual Membership Dues 2022/23 - N Schramm		08/10/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2022	GBA - Bookstore	Procurement Card	VitalSource Technologies	9,800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Bookstore - e-Books Science		08/10/2022	10 E 100 2570 4400 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
08/02/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	38.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Language Testing Materials		08/10/2022	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
08/02/2022	GBS - Athletics	Procurement Card	Amoco	103.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Athletics - Athletics Bus Gas		08/10/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
08/02/2022	GBS - Student Activities	Procurement Card	Nothing Bundt Cakes	96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Yearbook - Hospitality		08/10/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
08/02/2022	GBS - Principal's Office	Procurement Card	Office Depot	49.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Main Office Supplies		08/10/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	103.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS CTE - General Supplies, Books, Hospitality		08/10/2022	10 E 300 1400 4300 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/05/2022	GBS CTE - General Supplies, Books, Hospitality		08/10/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	103.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS CTE - General Supplies, Books, Hospitality		08/10/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/02/2022	GBS - Student Activities	Procurement Card	Target Corporation	112.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Yearbook - Editor Gift: Gift Bags		08/10/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
08/02/2022	GBS - Science	Procurement Card	Carolina Biological Supply	524.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Lab Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/02/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	59.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Technology Service - General Office Supplies		08/10/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
08/02/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	9.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Athletics - Dongles for Main Gym		08/10/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
08/02/2022	GBA - Human Resources	Procurement Card	AASPA/American Assoc of School Personnel	225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Annual Membership Dues 8/1/22 - 7/31/23 - A Romano		08/10/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	83.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Employee Recruitment - Job Applications Received		08/10/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
08/02/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	524.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Language Testing Materials		08/10/2022	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
08/02/2022	GBA - Business Services	Procurement Card	Office Depot	44.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - District Office Supplies		08/10/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/02/2022	GBS - Science	Procurement Card	Carolina Biological Supply	1,190.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Lab Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/02/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,625.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	District-Wide Telephone Services 8/6/22 - 9/5/22		08/10/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
08/02/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - District Office Supplies		08/10/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2022	GBA - Operations	Procurement Card	Gustave A Larson Company	4,680.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Cafeteria - Walk-In Beverage Cooler - Condenser		08/10/2022	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	<i>- Food Service</i>
08/02/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Safety & Security - Security Personnel Recruitment Job Posting Services for July 2022		08/10/2022	10 E 100 2190 3142 10 002190
			<i>Administraton</i>	<i>- Supervision/Security</i>
08/02/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	50.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS CTE - Engineering Club Hospitality		08/10/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
08/02/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	31.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - District Office Supplies		08/10/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
08/02/2022	GBS - Athletics	Procurement Card	Amoco	110.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Athletics - Athletics Bus Gas		08/10/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
08/02/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	37.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Business Office - Office Supplies		08/10/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	76.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Beakers		08/10/2022	10 E 300 1130 4200 30 001055
				76.31
				<i>Glenbrook South High School - Science</i>
08/02/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	455.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Portable Restrooms 7/22/22 - 8/18/22		08/10/2022	20 E 300 2542 3750 30 009010
				455.46
				<i>Glenbrook South High School - Custodial Services</i>
08/02/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	1,335.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Beakers and Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				1,335.25
				<i>Glenbrook South High School - Science</i>
08/02/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	84.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Communications - General Supplies and Label Maker		08/10/2022	10 E 100 2630 4100 10 002630
				24.98
				<i>Administraton - Communications</i>
08/05/2022	GBA Communications - General Supplies and Label Maker		08/10/2022	10 E 100 2630 7400 10 002630
				59.99
				<i>Administraton - Communications</i>
08/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	79.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Oracle - Reporter Notebooks		08/10/2022	99 L 300 4930 0000 30 903690
				79.96
				<i>Glenbrook South High School - Newspaper</i>
08/02/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	28.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Beakers		08/10/2022	10 E 300 1130 4200 30 001055
				28.10
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2022	GBS - Library	Procurement Card	HP Inc	212.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Printer Supplies		08/10/2022	10 E 300 2222 3600 30 002220
				212.12
				<i>Glenbrook South High School - Library Services</i>
08/02/2022	GBN - Fine Arts	Procurement Card	Prospect Band Boosters	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Band - 2022 Prospect Knight of Champions Entry Fee		08/10/2022	10 E 200 1130 6500 20 001045
				200.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/02/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	278.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				278.11
				<i>Glenbrook South High School - Science</i>
08/02/2022	GBN - Principal's Office	Procurement Card	Panera Bread	258.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - ILT Meeting Hospitality		08/10/2022	10 E 200 2210 4900 20 002210
				258.76
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Supplies Order		08/10/2022	10 E 300 2222 4100 30 002220
				9.49
				<i>Glenbrook South High School - Library Services</i>
08/03/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	253.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Athletics - Flags		08/10/2022	10 E 200 1510 4100 20 005225
				253.00
				<i>Glenbrook North High School - Football</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	24,906.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	14,232.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/03/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	134.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Athletics - Blocking Pads		08/10/2022	10 E 200 1510 7400 20 005100
				<i>Glenbrook North High School - Athletics</i>
08/03/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	626.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	New Student Choral Folders (50)		08/10/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
08/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	8.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN S/N #2QL1214 - Copier Usage 5/26/22 - 6/25/22		08/10/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/03/2022	GBN - CTE	Procurement Card	aRes Travel	1,025.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Lodging for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog & D Hall		08/10/2022	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
08/05/2022	GBN - Lodging for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog & D Hall		08/10/2022	10 E 300 2210 3320 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - American History Textbook		08/10/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/03/2022	GBN - CTE	Procurement Card	ACTE/Association for Career Technical Education	445.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Registration for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog		08/10/2022	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
08/03/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	9.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Office Supplies		08/10/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	17,790.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	13.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN S/N YBD06502 - Copier Usage 5/31/22 - 6/29/22		08/10/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/03/2022	GBS - Principal's Office	Procurement Card	Container Store	336.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN & GBS - General Classroom Supplies		08/10/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	4,023.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/03/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	105.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Cafeteria - Ice Maker Repairs		08/10/2022	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	<i>- Food Service</i>
08/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable	220.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - Television Services 7/13/22 - 8/12/22		08/10/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	8,895.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	6.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN S/N #RZJ42719 - Copier Usage 5/31/22 - 6/29/22		08/10/2022	10 E 200 2574 3230 20 002574
			<i>Glenbrook North High School</i>	<i>- Printing and Duplicating</i>
08/03/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	73.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - General Supplies		08/10/2022	10 E 300 2410 4100 30 002410
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBOC - General Supplies		08/10/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	8.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS S/N #NHGA105372 - Copier Usage 5/16/22 - 6/15/22		08/10/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
08/03/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - Office Supplies		08/10/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
08/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	20.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Supplies Order		08/10/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/03/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	73.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - General Supplies		08/10/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	478.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA, GBN, GBO, GBS & GBT Fleet #2426020 - Copier Usage 5/31/22 - 6/29/22		08/10/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
08/05/2022	GBA, GBN, GBO, GBS & GBT Fleet #2426020 - Copier Usage 5/31/22 - 6/29/22		08/10/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	478.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
08/05/2022	GBA, GBN, GBO, GBS & GBT Fleet #2426020 - Copier Usage 5/31/22 - 6/29/22	08/10/2022	10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus - Printing and Duplicating</i>	85.95
08/05/2022	GBA, GBN, GBO, GBS & GBT Fleet #2426020 - Copier Usage 5/31/22 - 6/29/22	08/10/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	311.52
08/03/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	89.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
08/05/2022	GBN - Band Supplies and Classroom Supplies	08/10/2022	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	89.77
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	10,674.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
08/05/2022	Student Device Replacements	08/10/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	10,674.00
08/03/2022	GBS - Principal's Office	Procurement Card	Container Store	69.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
08/05/2022	GBN & GBS - Classroom Supplies	08/10/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	69.23
08/03/2022	GBN - Athletics	Procurement Card	Office Depot	39.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
08/05/2022	GBN Athletics - Iron-On Uniform Labels	08/10/2022	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	39.95
08/03/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	319.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
08/05/2022	GBS - Hardware, Paint Rollers, & Electrical Supplies	08/10/2022	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	115.87

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	319.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS - Hardware, Paint Rollers, & Electrical Supplies		08/10/2022 20 E 300 2544 4846 30 009050	34.30
			<i>Glenbrook South High School - Building Maintenance</i>	
08/05/2022	GBS - Hardware, Paint Rollers, & Electrical Supplies		08/10/2022 20 E 300 2544 4842 30 009050	169.44
			<i>Glenbrook South High School - Building Maintenance</i>	
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	10,674.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	Student Device Replacements		08/10/2022 10 E 100 2660 7411 10 002660	10,674.00
			<i>Administraton - Technology Services</i>	
08/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS - Supplies Order		08/10/2022 10 E 300 2222 4100 30 002220	11.64
			<i>Glenbrook South High School - Library Services</i>	
08/03/2022	GBA - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	505.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBA Special Ed - FY2023 Annual IAASE Membership and IAASE 23rd Annual Fall Conference Registration 10/20/22 - 10/21/22 - J Pearson		08/10/2022 10 E 100 2210 3320 10 004620	505.00
			<i>Administraton - IDEA-PL 94-142</i>	
08/03/2022	GBN - Student Activities	Procurement Card	Office Depot	36.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN - General Supplies		08/10/2022 10 E 200 1520 4100 20 005800	36.58
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
08/03/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBA Technology Services - General Supplies and Hospitality		08/10/2022 10 E 100 2660 4100 10 002660	11.98
			<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBA Technology Services - General Supplies and Hospitality		08/10/2022 10 E 100 2660 4900 10 002660	36.00
			<i>Administraton - Technology Services</i>	
08/03/2022	GBS - CTE	Procurement Card	American Airlines Group Inc	419.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS - Airfare for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - D Hall		08/10/2022 10 E 300 2210 3320 10 004745	419.20
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
08/03/2022	GBN - Athletics	Procurement Card	Office Depot	124.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Athletics - Office Supplies		08/10/2022 10 E 200 1510 4100 20 005100	124.90
			<i>Glenbrook North High School - Athletics</i>	
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,786.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	Student Device Replacements		08/10/2022 10 E 100 2660 7411 10 002660	2,786.00
			<i>Administraton - Technology Services</i>	
08/03/2022	GBA - Communications	Procurement Card	Gifs.com	1.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	Inadvertent Charge - Credit Pending		08/10/2022 10 E 100 2630 3160 10 002630	1.99
			<i>Administraton - Communications</i>	
08/03/2022	GBS - CTE	Procurement Card	Fry the Coop	97.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS CTE - Engineering Club Hospitality		08/10/2022 99 L 300 4930 0000 30 903300	97.89
			<i>Glenbrook South High School - Engineering Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - Wellness Program Gift Card Reward		08/10/2022	10 E 100 2640 4100 10 002649
			<i>Administraton</i>	<i>- Employee Wellness Program</i>
08/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	247.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Book Order		08/10/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/03/2022	GBN - Fine Arts	Procurement Card	Popplers Music	538.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Inadvertent Charge - Credit Pending		08/10/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/03/2022	GBN - Science	Procurement Card	Digi-Key Corp	338.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Physics Lab Materials		08/10/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/03/2022	GBN - Plant Operations	Procurement Card	LED Phantom	425.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Electrical - LED Fixtures		08/10/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,086.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	3,558.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/03/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	388.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	3,558.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/03/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Biology Lab Materials		08/10/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/03/2022	GBS - CTE	Procurement Card	American Airlines Group Inc	419.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Airfare for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog		08/10/2022	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
08/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,768.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN & GBS Fleet #2426021 - Copier Usage 5/31/22 - 6/29/22		08/10/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/05/2022	GBN & GBS Fleet #2426021 - Copier Usage 5/31/22 - 6/29/22		08/10/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBA - Technology Services	Procurement Card	Vernier Software & Technology	298.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Graphical Analysis Software Licenses 2022/23		08/10/2022	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/04/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	75.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Math - General Supplies		08/10/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/04/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	7,116.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/04/2022	GBS - Fine Arts	Procurement Card	Berliner Philharmoniker	138.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Orchestra - Digital Concert Hall Annual Access Subscription 2022/23		08/10/2022	10 L 300 4920 0000 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/04/2022	GBS - Library	Procurement Card	WTTW	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - WTTW Passport Renewal 2022/23		08/10/2022	10 E 300 2222 4310 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/04/2022	GBS - Student Activities	Procurement Card	Acutrak Solutions	1,223.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Auditorium - Sound Equipment		08/10/2022	10 E 300 1530 7400 30 005805
				<i>Glenbrook South High School - Auditorium</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBN - Science	Procurement Card	TerraCycle Regulated Waste LLC	370.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Zero Waste Boxes		08/10/2022	10 E 200 1130 4100 20 001055
				370.00
				<i>Glenbrook North High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	83.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				83.06
				<i>Glenbrook South High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				22.99
				<i>Glenbrook South High School - Science</i>
08/04/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	64.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Special Education - Office Supplies		08/10/2022	10 E 100 2330 4100 10 001300
				64.13
				<i>Administraton - Special Education Administration</i>
08/04/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - CPA Storage Monthly Fee 8/17/22 - 9/16/22		08/10/2022	10 E 200 2410 3250 20 002410
				283.00
				<i>Glenbrook North High School - Principal's Office</i>
08/04/2022	GBS - Science	Procurement Card	Target Corporation	67.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Inadvertent Charge - Credit Pending		08/10/2022	10 E 300 1130 4100 30 001055
				67.52
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBS - Principal's Office	Procurement Card	Container Store	2,067.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN & GBS - Classroom Supplies		08/10/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/04/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	677.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Classroom Materials		08/10/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	172.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Lab Materials		08/10/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Target Corporation	61.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	284.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Target Corporation	43.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	161.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Building and Grounds - Fish Tape		08/10/2022 20 E 200 2544 4840 20 009050	161.97
			<i>Glenbrook North High School - Building Maintenance</i>	
08/04/2022	GBA - Human Resources	Procurement Card	AlphaGraphics US333	672.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBA - Welcome Back Gift: Name Badges for Administrators		08/10/2022 10 E 100 2640 4135 10 002640	672.16
			<i>Administraton - Human Resources Department</i>	
08/04/2022	GBS - Science	Procurement Card	Target Corporation	171.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022 10 E 300 1130 4200 30 001055	171.23
			<i>Glenbrook South High School - Science</i>	
08/04/2022	GBA - Operations	Procurement Card	South Side Control Supply Company	205.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Cafeteria - Walk-In Cooler Repair		08/10/2022 10 E 100 2560 3230 10 002560	205.78
			<i>Administraton - Food Service</i>	
08/04/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	180.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS - Painting Supplies		08/10/2022 20 E 300 2543 3270 30 009080	180.56
			<i>Glenbrook South High School - Grounds Maintenance</i>	
08/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN - Stereo Patch Cords		08/10/2022 10 E 200 1530 4100 20 005805	21.39
			<i>Glenbrook North High School - Auditorium</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBS - Athletics	Procurement Card	Pioneer Athletics	374.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Athletics - Football Goal Post Paint		08/10/2022	99 L 300 4935 0000 30 955100
				374.65
				<i>Glenbrook South High School - Sports Tournaments</i>
08/04/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	17.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS PE - Department Office Supplies		08/10/2022	10 E 300 1130 4100 30 001050
				17.98
				<i>Glenbrook South High School - Physical Education</i>
08/04/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Acceleration Book		08/10/2022	10 E 200 2222 4300 20 002220
				9.99
				<i>Glenbrook North High School - Library Services</i>
08/04/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	39.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Main Office Hospitality		08/10/2022	10 E 300 2410 4900 30 002410
				39.49
				<i>Glenbrook South High School - Principal's Office</i>
08/04/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	69.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN CTE - General Supplies		08/10/2022	10 E 200 1400 4100 20 001415
				69.97
				<i>Glenbrook North High School - Business Education</i>
08/04/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	15.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - eBook Digital Download		08/10/2022	10 E 100 2321 4400 10 002320
				15.55
				<i>Administraton - Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	-25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	Expedited Shipping for Replacement P-Card - Credit		08/10/2022 10 E 100 2510 3410 10 002510	-25.00
			<i>Administraton - Business Services</i>	
08/04/2022	GBN - Science	Procurement Card	Office Depot	560.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Science - Office Supplies		08/10/2022 10 E 200 1130 4100 20 001055	560.29
			<i>Glenbrook North High School - Science</i>	
08/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	30.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN Science - Department Supplies		08/10/2022 10 E 200 1130 4100 20 001055	30.96
			<i>Glenbrook North High School - Science</i>	
08/04/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	693.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022 10 E 300 1130 4200 30 001055	693.34
			<i>Glenbrook South High School - Science</i>	
08/04/2022	GBN - Student Activities	Procurement Card	Staples Inc	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBN - Hospitality		08/10/2022 99 L 200 4930 0000 20 900000	4.99
			<i>Glenbrook North High School - Student Association</i>	
08/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	151.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022 10 E 300 1130 4200 30 001055	151.90
			<i>Glenbrook South High School - Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Apple Music Subscription		08/10/2022	10 E 200 1530 3160 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
08/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	139.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				139.95
				<i>Glenbrook South High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				11.89
				<i>Glenbrook South High School - Science</i>
08/04/2022	GBN - Science	Procurement Card	Office Depot	3.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Office Supplies		08/10/2022	10 E 200 1130 4100 20 001055
				3.38
				<i>Glenbrook North High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	39.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				39.96
				<i>Glenbrook South High School - Science</i>
08/04/2022	GBS - Science	Procurement Card	Target Corporation	-67.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Inadvertent Charge - Credit Received		08/10/2022	10 E 300 1130 4100 30 001055
				-67.52
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2022	GBS - CTE	Procurement Card	ACTE/Association for Career Technical Education	445.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS CTE - NCLA/ACTE Best Practices Conference Registration 9/28/22 - 9/30/22 - D Hall		08/10/2022	10 E 300 2210 3320 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
08/04/2022	GBS - Principal's Office	Procurement Card	Party City Holdco, Inc	92.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Convocation Decorations		08/10/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/04/2022	GBA - Special Education	Procurement Card	Argo Translation	2,631.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Special Education - IEP Bilingual Translation FY23 CEIS		08/10/2022	10 E 100 2140 3127 10 004621
				<i>Administraton - IDEA-PL 94-142 CEIS</i>
08/04/2022	GBN - Mathematics	Procurement Card	NASSP/National Assoc of Secondary School Principals	85.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Math - Annual Membership Dues 11/1/22 - 10/31/23 - M Vasilopoulos		08/10/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
08/04/2022	GBS - Student Activities	Procurement Card	PAYPAL IBFCA	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Bass Fishing - B.A.S.S. Nation Annual Dues 2022/23		08/10/2022	99 L 300 4930 0000 30 903070
				<i>Glenbrook South High School - Bass Fishing</i>
08/04/2022	GBS - CTE	Procurement Card	Office Depot	102.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS CTE - Department Supplies		08/10/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBS - Principal's Office	Procurement Card	Rosati's Pizza	447.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Peer Group - Hospitality		08/10/2022	10 E 300 2121 4900 30 002126
				<i>Glenbrook South High School - Peer Group</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	43.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBN - CTE	Procurement Card	Wilton Outlet Store	177.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN CTE - Culinary Supplies		08/10/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBN - CTE	Procurement Card	Wilton Outlet Store	475.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN CTE - Culinary Supplies		08/10/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBN - Student Activities	Procurement Card	Willow Cleaners Inc	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Tablecloth Dry Cleaning		08/10/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
08/05/2022	GBN - Tablecloth Dry Cleaning		08/10/2022	99 L 200 4930 0000 20 903580
				<i>Glenbrook North High School - Key Club</i>
08/05/2022	GBN - Fine Arts	Procurement Card	Office Depot	52.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Classroom Supplies		08/10/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/05/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	34.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Math - General Supplies		08/10/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	617.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBA - Technology Services	Procurement Card	B&H Photo-Video	1,139.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Technology Services - ID Printer Accessories		08/10/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
08/05/2022	GBN - World Languages	Procurement Card	Glazier Football Clinics	119.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Coaching Subscription Annual Renewal 2022/23		08/10/2022	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBS - Plant Operations	Procurement Card	BP Canada Energy Marketing Co	104.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Gasoline for Grounds		08/10/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/05/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	158.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Technology Services - Device Accessory		08/10/2022	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	105.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	689.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	539.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	26.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Special Education - Student Supplies		08/10/2022	10 E 100 1200 4100 10 001315
				<i>Administraton - Special Education Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBS - Science	Procurement Card	Ward's Natural Science	248.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	10.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	89.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Social Studies - Office Supplies		08/10/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/05/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	488.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Art Instructional Materials		08/10/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	70.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBA - Technology Services	Procurement Card	Manager Tools, LLC	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Annual Software Subscription 8/1/22 - 7/30/23 - R Manly		08/10/2022	10 E 100 2660 3160 10 002660
				<i>Administrator - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	28,464.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Student Device Replacements		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/05/2022	GBN - CTE	Procurement Card	Wilton Outlet Store	462.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN CTE - Culinary Supplies		08/10/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Driver's Ed - iPass Auto Replenishment		08/10/2022	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
08/05/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	35.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - General Supplies		08/10/2022	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	42.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Digital Calipers		08/10/2022	10 E 300 1130 7400 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	479.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBN - Science	Procurement Card	Home Science Tools	232.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Lab Materials		08/10/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	480.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	34.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Student Activities	Procurement Card	Budget Rent a Car	1,080.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Car Rental		08/10/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
08/05/2022	GBN - Science	Procurement Card	Carolina Biological Supply	530.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Lab Materials		08/10/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	40.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				6.99
			<i>Glenbrook South High School - Science</i>	
08/05/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - Device Accessory		08/10/2022	10 E 100 2321 4100 10 002320
				11.99
			<i>Administraton - Superintendent's Office</i>	
08/05/2022	GBS - Athletics	Procurement Card	Elite Sportswear LP	359.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Athletics - Cheerleading Pom Poms		08/10/2022	99 L 300 4935 0000 30 955318
				359.70
			<i>Glenbrook South High School - Cheerleading</i>	
08/05/2022	GBS - Fine Arts	Procurement Card	Shar Music	1,711.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Orchestra Instructional Materials		08/10/2022	10 E 300 1130 4200 30 001045
				1,711.23
			<i>Glenbrook South High School - Music/Performing Arts</i>	
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	413.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				413.75
			<i>Glenbrook South High School - Science</i>	
08/05/2022	GBA - Technology Services	Procurement Card	Open Text Inc	106.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Fax-to-Email Services for July 2022		08/10/2022	10 E 100 2660 3160 10 002660
				106.09
			<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	125.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA - General Supplies and Hospitality		08/10/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/05/2022	GBA - General Supplies and Hospitality		08/10/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/05/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	34.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Paint for Grounds		08/10/2022	20 E 300 2543 3270 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/05/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	44.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN Science - Office Supplies		08/10/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/05/2022	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	32.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	Fuel for Courier Vehicle		08/10/2022	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
08/05/2022	GBS - Science	Procurement Card	Ward's Natural Science	380.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	16.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBS - Fine Arts	Procurement Card	Full Compass Systems	800.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - Music Equipment		08/10/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/05/2022	GBS - English	Procurement Card	Office Depot	208.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS - General Supplies		08/10/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	150.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBA - Technology Services	Procurement Card	Fs Com Inc	1,268.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBA Technology - Data Center Upgrade - Cable Materials		08/10/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/05/2022	GBS - Science	Procurement Card	Office Depot	22.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - General Supplies		08/10/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	801.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Electrical Supplies and Tools		08/10/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2022	GBS - Science	Procurement Card	Office Depot	153.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBN - Principal's Office	Procurement Card	Great Frame Up (124)	355.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Distinguished Teacher and Alum Plaques		08/10/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/05/2022	GBN - Fine Arts	Procurement Card	Office Depot	92.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBN - Classroom Supplies		08/10/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/05/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	2,766.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2022	GBS - Science	Procurement Card	Shiffler Equipment Sales Inc	21.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
08/05/2022	GBS Science - Classroom Materials		08/10/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	258,403.75
15 - Glenbrook Aquatics	2,387.90
20 - Operations & Maintenance Fund	3,428.27
40 - Transportation Fund	1,295.13
99 - Student Activities Fund	745.98
	<b>266,261.03</b>

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19885	Check	Aadum, Adidum			30.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266010	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/18/2022	30.15			
				10 R 100 1720 0000 00 001050	30.15	
				<i>Administraton / Physical Education</i>		
09/13/2022	19886	Check	Abdelgawad, Ahmed			30.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266012	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/23/2022	30.15			
				10 R 100 1720 0000 00 001050	30.15	
				<i>Administraton / Physical Education</i>		
09/13/2022	19887	Check	Accurate Biometrics, Inc.			1,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
367502207	Human Resources - Fingerprinting Services for July 2022	07/31/2022	1,400.00			
				10 E 100 2640 3159 10 002640	1,400.00	
				<i>Administraton / Human Resources Department</i>		
09/13/2022	19888	Check	Albertsons Companies, Inc.			41.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2207FL21FBHS	Employee Wellness - Admin Fees for COVID Vaccination Administered July 2022	08/01/2022	41.00			
				10 E 100 2640 2291 10 002649	41.00	
				<i>Administraton / Employee Wellness Program</i>		

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19889	Check	Allred, Clyde W	69.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08202022	Athletic Official for 08/20/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/20/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	
09/13/2022	19890	Check	Arcon Associates Inc	12,203.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27552	2022 Site Work & Renovations - Professional Services for July 2022	07/31/2022	3,608.25	60 E 100 2530 5210 10 009823	3,608.25
				<i>Administraton / Construction Projects</i>	
27553	2022 GBS Roofing Project - Professional Services for July 2022	07/31/2022	2,105.78	60 E 100 2530 5210 10 009823	2,105.78
				<i>Administraton / Construction Projects</i>	
27554	2022 Door & Carpet Replacement & Painting - Professional Services for July 2022	07/31/2022	3,497.27	60 E 100 2530 5210 10 009823	3,497.27
				<i>Administraton / Construction Projects</i>	
27555	GBS Production Classroom Renovations - Professional Services for July 2022	07/31/2022	2,992.00	60 E 100 2530 5210 10 009823	2,992.00
				<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19891	Check	AreteLabs	225.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6809	GBS - Student Registration for Fall 2022 Math Madness 9/25/22 - 12/17/22	08/29/2022	225.00	10 E 300 1520 6500 30 005850	225.00
				<i>Glenbrook South High School / Mathletes</i>	
09/13/2022	19892	Check	Augustana College	9,716.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
320	GBS Athletics - Football Summer Camp Registration 7/19/22 - 7/22/22	08/25/2022	9,716.75	99 L 300 4935 0000 30 955225	9,716.75
				<i>Glenbrook South High School / Football</i>	
09/13/2022	19893	Check	Bach, Paul M	138.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08292022	Athletic Official for 08/29/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/29/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	
09052022	Athletic Official for 09/05/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/05/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19894	Check	Baker, Bailey			970.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266047	Parent Refund - Bus Pass 2022/23 Individual - Full	08/19/2022	970.00	40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		
09/13/2022	19895	Check	Bargamian, Alex			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09032022	Athletic Official for 09/03/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/03/2022	160.00	10 E 300 1510 3105 30 005245	160.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/13/2022	19896	Check	Bauman, Mark			467.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/26/2022	467.00	10 E 100 2210 2300 10 002210	467.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/13/2022	19897	Check	Beaver Shredding Inc			204.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
55804	GBS Dean's Office - Shredding Services	08/15/2022	204.00	10 E 300 2111 3230 30 002110	204.00	
				<i>Glenbrook South High School / Dean's Office</i>		

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19898	Check	Benyamin, Rommel	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09022022	Athletic Official for 09/02/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/02/2022	160.00	10 E 300 1510 3105 30 005245	160.00
<i>Glenbrook South High School / Boys Soccer</i>					
09/13/2022	19899	Check	Berger, Douglas K	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08312022	Athletic Official for 08/31/2022 Varsity, 2 Games, 1 Official Cross County (Boys) at GBS	08/31/2022	130.00	10 E 300 1510 3105 30 005220	130.00
<i>Glenbrook South High School / Boys Cross Country</i>					
09/13/2022	19900	Check	Berkley, Steven A	708.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/29/2022	708.00	10 E 100 2210 2300 10 002210	708.00
<i>Administraton / Improvement Of Instruction</i>					
09/13/2022	19901	Check	Berschel, Arthur J	128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08262022	Athletic Official for 08/26/2022 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN	08/26/2022	128.00	10 E 200 1510 3105 20 005245	128.00
<i>Glenbrook North High School / Boys Soccer</i>					

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19902	Check	Bilous, Daniel	180.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
254064	Parent Refund - FA Qualification - Instructional Materials & Registration	08/25/2022	180.50		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
09/13/2022	19903	Check	Bilous, Michael	274.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234047	Parent Refund - FA Qualification - Graduation Fee, Instructional Materials, Registration, Senior Breakfast, & Yearbook	08/25/2022	274.50		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
				99 L 200 4930 0000 20 902023	10.00
				<i>Glenbrook North High School / Class of 2023</i>	
				99 L 200 4930 0000 20 903120	32.00
				<i>Glenbrook North High School / Cap &amp; Gown</i>	
				99 L 200 4930 0000 20 904180	52.00
				<i>Glenbrook North High School / Yearbook</i>	



## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19904	Check	Bio Corporation Inc			1,686.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1040720	GBS Science - Med Tech Instructional Materials	08/09/2022	1,686.78	10 E 300 1130 4200 30 001055	1,686.78	
<i>Glenbrook South High School / Science</i>						
09/13/2022	19905	Check	Bish, Scott M			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S.Bish Safety Boots 22/23	Employee Reimbursement - Safety Work Shoes	08/14/2022	120.00	20 E 300 2542 2310 30 009010	120.00	
<i>Glenbrook South High School / Custodial Services</i>						
09/13/2022	19906	Check	Blackburne, Stephen			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08252022	Athletic Official for 08/25/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/25/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/13/2022	19907	Check	Block, Leanne Kuhlman			327.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PG082422	Employee Reimbursement - GBN Peer Group: Refreshments	07/27/2022	327.24	10 E 200 2121 4900 20 002126	327.24	
<i>Glenbrook North High School / Peer Group</i>						

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19908	Check	Boes, Nancy A	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08232022	Athletic Official for 08/23/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	08/23/2022	112.00		
				10 E 300 1510 3105 30 005395	112.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09/13/2022	19909	Check	Bolt, Christa	270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Swim Club: 10U - Mighty 3 - Resident - Partial Scholarship	08/29/2022	270.00		
				15 R 150 1720 0000 15 005530	270.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty</i>	
09/13/2022	19910	Check	Broeker, Timothy	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	08/26/2022	60.00		
				10 E 100 2640 2404 10 002645	60.00
				<i>Administraton / Employee Benefits</i>	
09/13/2022	19911	Check	Bruno, Joseph M	2,520.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa21Sp22Su2	Employee Reimbursement - Tuition Fall 2021, Spring 2022, & Summer 2022	08/29/2022	2,520.00		
				10 E 100 2210 2300 10 002210	2,520.00
				<i>Administraton / Improvement Of Instruction</i>	

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19912	Check	Buckley, Robert D			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08262022	Athletic Official for 08/26/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	08/26/2022	112.00			
				10 E 300 1510 3105 30 005225	112.00	
				<i>Glenbrook South High School / Football</i>		
09/13/2022	19913	Check	Buffalo Grove High School			205.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSW 9-10	GBN Athletics - Entry Fees - Girls FR/SO Swim Invite 9/10/22	09/10/2022	205.00			
				10 E 200 1510 6500 20 005360	205.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
09/13/2022	19914	Check	Burns, Kaitlyn			970.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266098	Parent Refund - Bus Pass 2022/23 Individual - Full	08/16/2022	970.00			
				40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		
09/13/2022	19915	Check	Camp Jeff			9,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1668	GBN Athletics - Cheer Camp 8/12/22 - 8/14/22	08/15/2022	9,000.00			
				99 L 200 4935 0000 20 955318	9,000.00	
				<i>Glenbrook North High School / Cheerleading</i>		

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19916	Check	Capota, Diana	183.65	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req Capota 183.65	Employee Reimbursement - Glenbrook Swim Club: Hospitality & Mileage To/From Swim Meet 7/21/22 - 7/24/22	07/21/2022	183.65	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	183.65
09/13/2022	19917	Check	Chan, Audrey	42.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
265082	Parent Refund - Instructional Materials - Partial	08/17/2022	42.50	10 R 100 1730 0000 00 002573 <i>Administraton / Bookstore</i>	42.50
09/13/2022	19918	Check	Chung, Carter (Elisha)	970.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256947	Parent Refund - Bus Pass 2022/23 Individual - Full	08/15/2022	970.00	40 R 100 1411 0000 00 002550 <i>Administraton / Transportation</i>	970.00
09/13/2022	19919	Check	Ciulla, Robert	69.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09052022	Athletic Official for 09/05/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/05/2022	69.00	10 E 200 1510 3105 20 005225 <i>Glenbrook North High School / Football</i>	69.00

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19920	Check	Cobert, Gary			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312022	Athletic Official for 08/31/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/31/2022	64.00			
				10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/13/2022	19921	Check	Cohen, Elijah			34.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244070	Parent Refund - Obligation - Library	08/17/2022	34.00			
				10 L 200 4920 0000 20 002220	34.00	
				<i>Glenbrook North High School / Library Services</i>		
09/13/2022	19922	Check	Compass Health Center LLC			560.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10004202	Hospital Instruction Services 1/10/22 - 2/3/22	03/04/2022	560.00			
				10 E 100 1213 3111 10 001370	560.00	
				<i>Administraton / Hospital Instruction Services</i>		
09/13/2022	19923	Check	Cord, Les			103.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09032022	Athletic Official for 09/03/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	09/03/2022	103.00			
				10 E 200 1510 3105 20 005395	103.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19924	Check	Coskey, Kathy A			35.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco 8-26-22	Employee Reimbursement - GBS Onward House Tutoring: Club Refreshments		08/26/2022	35.41		
					99 L 300 4930 0000 30 903710	35.41
					<i>Glenbrook South High School   Onward House Tutoring</i>	
09/13/2022	19925	Check	Creative Graphic Arts			1,347.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
81822-1	GBN Athletics - Letterhead and Notepads		08/18/2022	1,347.00		
					10 E 200 1510 4100 20 005100	1,347.00
					<i>Glenbrook North High School   Athletics</i>	
09/13/2022	19926	Check	Crystal Lake Central High School			430.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS Fall Entry Fee 2022	GBS Athletics - Entry Fees - Cheerleading JV & Varsity Invite 12/4/22		12/04/2022	430.00		
					10 E 300 1510 6500 30 005318	430.00
					<i>Glenbrook South High School   Cheerleading</i>	
09/13/2022	19927	Check	Cunningham, Edward			112.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08172022	Athletic Official for 08/17/2022 Varsity, 1 Game, 2 or More Officials Football at GBN		08/17/2022	112.00		
					10 E 200 1510 3105 20 005225	112.00
					<i>Glenbrook North High School   Football</i>	

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	19928	Check	Czeryba, Derek	990.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBQ Refund	Parent Refund - Glenbrook Swim Club: Senior - Respect 3 - Non-Resident	08/30/2022	990.00	
				15 R 150 1720 0000 15 005560
				990.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>
09/13/2022	19929	Check	Dahlberg, Reese	970.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
266158	Parent Refund - Bus Pass 2022/23 Individual - Full	08/16/2022	970.00	
				40 R 100 1411 0000 00 002550
				970.00
				<i>Administraton / Transportation</i>
09/13/2022	19930	Check	Dickinson, Julian	51.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
256305	Parent Refund - Book Buyback - Biology	08/22/2022	51.35	
				10 E 100 2570 4305 10 002573
				51.35
				<i>Administraton / Bookstore</i>
09/13/2022	19931	Check	Dillon, Claire	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
264625	Parent Refund - GBN Goes Pink T-Shirt	08/18/2022	15.00	
				99 L 200 4925 0000 20 920050
				15.00
				<i>Glenbrook North High School / Kids 4 the Cure</i>

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19932	Check	Engler Callaway Baasten LLC			1,145.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30134	Board of Education - Legal Services	08/05/2022	995.50	10 E 100 2310 3180 10 002310	995.50	
				<i>Administraton / Board of Education</i>		
30135	Special Education - Legal Services	08/05/2022	150.00	10 E 100 2330 3180 10 001300	150.00	
				<i>Administraton / Special Education Administration</i>		
09/13/2022	19933	Check	Enzinger, Paul			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09032022	Athletic Official for 09/03/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/03/2022	80.00	10 E 300 1510 3105 30 005245	80.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/13/2022	19934	Check	Fajardo, Patrick			288.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08222022	Athletic Official for 08/22/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/22/2022	65.00	10 E 300 1510 3105 30 005323	65.00	
				<i>Glenbrook South High School / Field Hockey</i>		
08242022	Athletic Official for 08/24/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/24/2022	65.00	10 E 300 1510 3105 30 005323	65.00	
				<i>Glenbrook South High School / Field Hockey</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19934	Check	Fajardo, Patrick			288.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08272022	Athletic Official for 08/27/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Football at GBS	08/27/2022	158.00			
				10 E 300 1510 3105 30 005225	158.00	
				<i>Glenbrook South High School   Football</i>		
09/13/2022	19935	Check	Ferlito, John			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08172022	Athletic Official for 08/17/0022 Varsity, 1 Game, 1 Official Football at GBN	08/17/2022	112.00			
				10 E 200 1510 3105 20 005225	112.00	
				<i>Glenbrook North High School   Football</i>		
09/13/2022	19936	Check	Fleet Feet			10,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
61	GBS Athletics - Boys Track Jackets & Pants	08/12/2022	10,000.00			
				99 L 300 4935 0000 30 955280	10,000.00	
				<i>Glenbrook South High School   Track - Boys</i>		
09/13/2022	19937	Check	Gavrila, Nick			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08252022	Athletic Official for 08/25/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/25/2022	64.00			
				10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School   Boys Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19938	Check	Glueckert, James L			112.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
08172022	Athletic Official for 08/17/2022 Varsity, 1 Game, 1 Official Football at GBN			08/17/2022	112.00	
						10 E 200 1510 3105 20 005225
						112.00
						<i>Glenbrook North High School / Football</i>
09/13/2022	19939	Check	Goodman, Stephen Edmond			269.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSu22	Employee Reimbursement - Tuition Summer 2022			08/26/2022	269.00	
						10 E 100 2210 2300 10 002210
						269.00
						<i>Administraton / Improvement Of Instruction</i>
09/13/2022	19940	Check	Gordon Food Service Inc			585.37
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
221217327	GBS CTE - Foods Groceries			08/24/2022	46.44	
						10 E 300 1400 4200 30 001425
						46.44
						<i>Glenbrook South High School / Family/Consumer Science</i>
221394461	GBS CTE - Foods Class Groceries			08/31/2022	538.93	
						10 E 300 1400 4200 30 001425
						538.93
						<i>Glenbrook South High School / Family/Consumer Science</i>
09/13/2022	19941	Check	Graf, John M			69.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
08292022	Athletic Official for 08/29/2022 Lower Level, 2 Games, 2 or More Officials Football at GBN			08/29/2022	69.00	
						10 E 200 1510 3105 20 005225
						69.00
						<i>Glenbrook North High School / Football</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19942	Check	Green, Louis			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08022022	Athletic Official for 08/02/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	08/02/2022	147.00			
				10 E 200 1510 3105 20 005395	147.00	
				<i>Glenbrook North High School   Girls Volleyball</i>		
09032022	Athletic Official for 09/03/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	09/03/2022	103.00			
				10 E 200 1510 3105 20 005395	103.00	
				<i>Glenbrook North High School   Girls Volleyball</i>		
09/13/2022	19943	Check	Groot, Douglas			158.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08272022	Athletic Official for 08/27/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	08/27/2022	158.00			
				10 E 300 1510 3105 30 005225	158.00	
				<i>Glenbrook South High School   Football</i>		
09/13/2022	19944	Check	Gutowski, Michael			540.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10,874	GBS Fine Arts - Piano Tuning Services 7/6/22, 8/12/22, & 9/5/22	09/06/2022	540.00			
				10 E 300 1130 3230 30 001045	540.00	
				<i>Glenbrook South High School   Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19945	Check	Hanhart, Adam S			49.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Check Req. A. Hanhart 49	Employee Reimbursement - Glenbrook Swim Club: Fuel for AAU National Diving Meet 7/15/22 - 7/24/22	07/23/2022	49.20	15 E 150 3200 3330 15 005515	49.20	
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>		
09/13/2022	19946	Check	Hara, Jordan			13.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254431	Parent Refund - GBN PE Shorts (Compression)	08/19/2022	13.25	10 R 100 1720 0000 00 001050	13.25	
				<i>Administraton / Physical Education</i>		
09/13/2022	19947	Check	Heritage Oaks Golf Club			15,130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Boys 2022-1	GBN Athletics - Boys Team Fees	08/19/2022	6,000.00	99 L 200 4935 0000 20 955100	6,000.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
GBN Boys 2022-2	GBN Athletics - Golf Balls	08/19/2022	2,136.00	10 E 200 1510 4100 20 005230	2,136.00	
				<i>Glenbrook North High School / Boys Golf</i>		
GBN Girls 2022-1	GBN Athletics - Golf Balls & Bags	08/19/2022	2,994.00	10 E 200 1510 4100 20 005330	1,884.00	
				<i>Glenbrook North High School / Girls Golf</i>		
				99 L 200 4935 0000 20 955100	1,110.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19947	Check	Heritage Oaks Golf Club			15,130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Girls 2022-2	GBN Athletics - Girls Golf Team Fees	08/19/2022	4,000.00			
				99 L 200 4935 0000 20 955100	4,000.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
09/13/2022	19948	Check	Hi Ho Cheery Bow			153.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
322890	GBN Athletics - Bows	08/17/2022	153.00			
				99 L 200 4935 0000 20 955318	153.00	
				<i>Glenbrook North High School / Cheerleading</i>		
09/13/2022	19949	Check	Hinsdale Central High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBS Fall Entry Fees	GBS Athletics - Entry Fees - Girls Varsity Swim Invite 10/1/22 & Girls Varsity Dive Invite 10/8/22	10/01/2022	200.00			
				10 E 300 1510 6500 30 005360	200.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
09/13/2022	19950	Check	Hnin, Van			1,480.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
264706	Parent Refund - FA Qualification - Registration, Instructional Materials, Chromebook Fee, PE Uniform, PE Lock, HeartRate Strap, & Bus Pass 2022/23 Individual - Full	08/18/2022	1,480.65			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1720 0000 00 001050	30.15	
				<i>Administraton / Physical Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19950	Check	Hnin, Van			1,480.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 R 100 1725 0000 00 000000	300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1730 0000 00 002573	155.00	
				<i>Administraton / Bookstore</i>		
				40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		
09/13/2022	19951	Check	Hodgkinson, Donald M			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08252022	Athletic Official for 08/25/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/25/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/13/2022	19952	Check	Holly, Patrick			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08202022	Athletic Official for 08/20/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/20/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19953	Check	Home Depot Credit Services	159.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1623260	GBN - CPA Supplies	07/15/2022	105.50	10 E 200 1530 4100 20 005805	105.50
				<i>Glenbrook North High School / Auditorium</i>	
5623188	GBN - CPA Supplies	07/21/2022	17.48	10 E 200 1530 4100 20 005805	17.48
				<i>Glenbrook North High School / Auditorium</i>	
5624360	GBN - CPA Supplies	07/21/2022	13.94	10 E 200 1530 4100 20 005805	13.94
				<i>Glenbrook North High School / Auditorium</i>	
5624380	GBN - CPA Supplies	07/21/2022	22.44	10 E 200 1530 4100 20 005805	22.44
				<i>Glenbrook North High School / Auditorium</i>	
09/13/2022	19954	Check	Illinois Association of FCCLA	520.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0430002	GBN FCCLA - National Leadership Conference Registration 2022/23	04/19/2022	520.00	10 E 200 1520 6500 20 005840	520.00
				<i>Glenbrook North High School / FCCLA</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19955	Check	Illinois State Police	423.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IL016225S 07-2022	Human Resources - Pre-Employment Background Checks for July 2022	07/31/2022	423.75	10 E 100 2640 3159 10 002640	423.75
				<i>Administraton / Human Resources Department</i>	
09/13/2022	19956	Check	Industrial Appraisal Company	1,750.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2-884-525	Professional Services - Property Record Report for FY22	08/18/2022	850.00	10 E 100 2310 3190 10 002310	850.00
				<i>Administraton / Board of Education</i>	
2-884-525	Professional Services - Insurable Values Report for FY22	08/18/2022	900.00	10 E 100 2310 3190 10 002310	900.00
				<i>Administraton / Board of Education</i>	
09/13/2022	19957	Check	Jakobsze, John	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08172022	Athletic Official for 08/17/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	08/17/2022	112.00	10 E 200 1510 3105 20 005225	112.00
				<i>Glenbrook North High School / Football</i>	
09/13/2022	19958	Check	Jawaid, Zaina	30.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
266899	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/23/2022	30.15	10 R 100 1720 0000 00 001050	30.15
				<i>Administraton / Physical Education</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	19959	Check	Ji, Param	795.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266282	Parent Refund - FA Qualification - PE Uniform, PE Lock, PE HeartRate Strap, Chromebook Fee, Instructional Materials, Registration, & Bus Pass 2022/23 Individual - Full	08/18/2022	795.65		
				10 R 100 1720 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	25.50
				10 R 100 1720 0000 00 001050 <i>Administraton / Physical Education</i>	30.15
				10 R 100 1725 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	100.00
				10 R 100 1730 0000 00 002573 <i>Administraton / Bookstore</i>	155.00
				40 R 100 1411 0000 00 002550 <i>Administraton / Transportation</i>	485.00

09/13/2022	19960	Check	Jin, Jingyuan	1,480.65
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
237010	Parent Refund - FA Qualification - Bus Pass 2022/23 Individual - Full, Chromebook Fee, Instructional Materials, PE Uniform, PE Lock, PE HeartRate Strap, & Registration	08/25/2022	1,480.65		
				10 R 100 1720 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	25.50
				10 R 100 1720 0000 00 001050 <i>Administraton / Physical Education</i>	30.15

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19960	Check	Jin, Jingyuan	1,480.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 R 100 1725 0000 00 000000	300.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
				40 R 100 1411 0000 00 002550	970.00
				<i>Administraton / Transportation</i>	
09/13/2022	19961	Check	John Hersey High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGO 8-15	GBN Athletics - Entry Fees - Boys Varsity Golf Invite 8/15/22	08/15/2022	250.00		
				10 E 200 1510 6500 20 005230	250.00
				<i>Glenbrook North High School / Boys Golf</i>	
09/13/2022	19962	Check	Johnson Controls Fire Protection LP	208.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23053088	GBN - Sprinkler System Preventative Maintenance	08/01/2022	208.92		
				20 E 200 2544 3270 20 009050	208.92
				<i>Glenbrook North High School / Building Maintenance</i>	
09/13/2022	19963	Check	Johnson Floor Company Inc	23,804.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42195	GBS Total Classroom - Science Flooring	06/23/2022	12,933.89		
				60 E 100 2225 7450 10 002665	12,933.89
				<i>Administraton / Instructional Innovation</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19963	Check	Johnson Floor Company Inc			23,804.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
42212	GBN Total Classroom - Science Flooring		06/23/2022	10,871.10	60 E 100 2225 7450 10 002665	10,871.10
					<i>Administraton / Instructional Innovation</i>	
09/13/2022	19964	Check	JourneyEd.com, Inc.			12,250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10498382	Adobe Creative Cloud Licensing - Annual Subscription Renewal 8/5/22 - 8/4/23		08/04/2022	12,250.00	10 E 100 2660 3160 10 002660	12,250.00
					<i>Administraton / Technology Services</i>	
09/13/2022	19965	Check	Kang, Daeun			1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08172022a	GBN Scholarship - Ha Family Medical Sciences & Engineering Scholarship - Student ID# 3316427		08/17/2022	1,000.00	99 L 200 4933 0000 20 930070	1,000.00
					<i>Glenbrook North High School / Scholarship - Ha Family Med &amp; Eng</i>	
09/13/2022	19966	Check	Karcz, Robert G			70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08222022	Athletic Official for 08/22/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS		08/22/2022	70.00	10 E 300 1510 3105 30 005245	70.00
					<i>Glenbrook South High School / Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19967	Check	Kasper, George			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08172022	Athletic Official for 08/17/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	08/17/2022	112.00			
				10 E 200 1510 3105 20 005225	112.00	
				<i>Glenbrook North High School   Football</i>		
09/13/2022	19968	Check	Kattan, Natalie			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236249	Parent Refund - Obligation - Athletics	08/19/2022	75.00			
				99 L 300 4935 0000 30 955100	75.00	
				<i>Glenbrook South High School   Sports Tournaments</i>		
09/13/2022	19969	Check	Kelly, Robert C			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08302022	Athletic Official for 08/30/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	08/30/2022	65.00			
				10 E 300 1510 3105 30 005395	65.00	
				<i>Glenbrook South High School   Girls Volleyball</i>		
09/13/2022	19970	Check	Khiavi, Ali			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09022022	Athletic Official for 09/02/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/02/2022	80.00			
				10 E 300 1510 3105 30 005245	80.00	
				<i>Glenbrook South High School   Boys Soccer</i>		

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19971	Check	Kilmer, Jared	158.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08272022	Athletic Official for 08/27/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	08/27/2022	158.00	10 E 300 1510 3105 30 005225	158.00
<i>Glenbrook South High School / Football</i>					
09/13/2022	19972	Check	King, Peter W	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09022022	Athletic Official for 09/02/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	09/02/2022	112.00	10 E 200 1510 3105 20 005225	112.00
<i>Glenbrook North High School / Football</i>					
09/13/2022	19973	Check	Kirby, William N	76.06	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
June and July 22	Employee Reimbursement - Mileage To/From GBN & GBOC 6/14/22 - 7/26/22	06/14/2022	76.06	10 E 100 1200 3323 10 001315	76.06
<i>Administraton / Special Education Instruction</i>					
09/13/2022	19974	Check	Klaja, Robin M	132.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06302022	GBN - Athletic Official Services for Summer Athletic Camps - June 2022	06/30/2022	132.00	10 E 200 1510 3105 10 005400	132.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19975	Check	Kotsifas, Vlasios	373.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08232022	Athletic Official for 08/23/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	08/23/2022	113.00	10 E 300 1510 3105 30 005395	113.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
08242022	Athletic Official for 08/24/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	08/24/2022	113.00	10 E 200 1510 3105 20 005395	113.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09022022	Athletic Official for 09/02/0022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	09/02/2022	147.00	10 E 200 1510 3105 20 005395	147.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/13/2022	19976	Check	Lampel, Jay	70.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08262022	Athletic Official for 08/26/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/26/2022	70.00	10 E 200 1510 3105 20 005245	70.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/13/2022	19977	Check	Lee, Bryan Seung Yeob	167.13	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req B.Lee 167.14	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From Swim Meets 7/9/22 - 7/10/22, & 7/23/22	07/09/2022	167.13	15 E 150 3200 3330 15 005505	167.13
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19978	Check	Lifton, James	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09012022	Athletic Official for 09/01/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/01/2022	160.00	10 E 300 1510 3105 30 005245	160.00
<i>Glenbrook South High School   Boys Soccer</i>					
09/13/2022	19979	Check	Lindenmeyr Munroe	10,759.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70354669 RI	GBS - Print Shop Supplies	08/12/2022	5,998.33	10 E 300 2574 4100 30 002574	5,998.33
<i>Glenbrook South High School   Printing and Duplicating</i>					
70372172 RI	GBS - Print Shop Supplies	08/18/2022	114.83	10 E 300 2574 4100 30 002574	114.83
<i>Glenbrook South High School   Printing and Duplicating</i>					
70376203 RI	GBS - Print Shop Supplies	08/19/2022	44.73	10 E 300 2574 4100 30 002574	44.73
<i>Glenbrook South High School   Printing and Duplicating</i>					
70392464 RI	GBS - Print Shop Supplies	08/25/2022	3,873.75	10 E 300 2574 4100 30 002574	3,873.75
<i>Glenbrook South High School   Printing and Duplicating</i>					
70400411 RI	GBS - Print Shop Supplies	08/29/2022	727.88	10 E 300 2574 4100 30 002574	727.88
<i>Glenbrook South High School   Printing and Duplicating</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19980	Check	Long, John			131.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08242022	Athletic Official for 08/24/2022 Lower Level, 1 Game, 1 Official Field Hockey at GBS	08/24/2022	131.00			
				10 E 300 1510 3105 30 005323	131.00	
	<i>Glenbrook South High School / Field Hockey</i>					
09/13/2022	19981	Check	Loyola Academy			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BGO 8-30	GBN Athletics - Entry Fees - Boys Varsity Golf 8/30/22	08/30/2022	300.00			
				10 E 200 1510 6500 20 005230	300.00	
	<i>Glenbrook North High School / Boys Golf</i>					
09/13/2022	19982	Check	Ludolph, Amy E			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/29/2022	630.00			
				10 E 100 2210 2300 10 002210	630.00	
	<i>Administraton / Improvement Of Instruction</i>					
09/13/2022	19983	Check	Lueken, Jon T			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262022	Athletic Official for 08/26/2022 Varsity, 1 Game, 1 Official Football at GBS	08/26/2022	112.00			
				10 E 300 1510 3105 30 005225	112.00	
	<i>Glenbrook South High School / Football</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19984	Check	Mackey, Kevin			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262022	Athletic Official for 08/26/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	08/26/2022	112.00			
				10 E 300 1510 3105 30 005225	112.00	
				<i>Glenbrook South High School / Football</i>		
09/13/2022	19985	Check	Maine West High School			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7/12/22	GBN Athletics - Athletic Trainer Coverage for 7 on 7 7/12/22	08/17/2022	175.00			
				99 L 200 4937 0000 20 975125	175.00	
				<i>Glenbrook North High School / CSL Leadership Association</i>		
09/13/2022	19986	Check	Maisel, Brian			210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08272022	Athletic Official for 08/27/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	08/27/2022	70.00			
				10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
08312022	Athletic Official for 08/31/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	08/31/2022	70.00			
				10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09022022	Athletic Official for 09/02/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/02/2022	70.00			
				10 E 200 1510 3105 20 005245	70.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	19987	Check	Marabonian, Charles			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08202022	Athletic Official for 08/20/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/20/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		
09/13/2022	19988	Check	Maucieri, Nicholas			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08202022	Athletic Official for 08/20/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/20/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		
09/13/2022	19989	Check	Mayer, Benjamin			970.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264823	Parent Refund - Bus Pass 2022/23 Individual - Full	08/16/2022	970.00			
				40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		
09/13/2022	19990	Check	McManamon, Rosanna			271.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PeerGroupTraining22-23	Employee Reimbursement - GBS Peer Group: Student Training Hospitality	07/28/2022	271.07			
				10 E 300 2121 4900 30 002126	271.07	
				<i>Glenbrook South High School / Peer Group</i>		

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09/13/2022	19991	Check	Melgar, Keara	30.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
266407	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/19/2022	30.15	10 R 100 1720 0000 00 001050	30.15
				<i>Administraton / Physical Education</i>	
09/13/2022	19992	Check	Merrill, Lynn	35.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7/17/22	GBS Athletics - Girls Lacrosse Officials Assignors Fees for 2021/22 Summer League	07/17/2022	35.36	10 E 300 1510 3105 10 005400	35.36
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
09/13/2022	19993	Check	Miller, Wayne	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08262022	Athletic Official for 08/26/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	08/26/2022	112.00	10 E 300 1510 3105 30 005225	112.00
				<i>Glenbrook South High School / Football</i>	
09/13/2022	19994	Check	Mulloy, Joseph M	15.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
dollar tree 9-1-22	Employee Reimbursement - GBS Anime Club: Supplies	09/01/2022	15.00	99 L 300 4930 0000 30 903060	15.00
				<i>Glenbrook South High School / Anime Club</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	19995	Check	Munkhbayar, Sanaa	17.65	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
264856	Parent Refund - FA Qualification - PE Lock & PE HeartRate Strap	08/23/2022	17.65	10 R 100 1720 0000 00 001050	17.65
				<i>Administraton / Physical Education</i>	
09/13/2022	19996	Check	New Trier High School	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BGO 9-17	GBN Athletics - Entry Fees - Boys FR/SO Golf Invite 9/17/22	09/17/2022	300.00	10 E 200 1510 6500 20 005230	300.00
				<i>Glenbrook North High School / Boys Golf</i>	
09/13/2022	19997	Check	New Trier High School	540.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS Fall Entry Fees 2022	GBS Athletics - Entry Fees - Boys FR/A Soccer 10/15/22, Girls Varsity Volleyball 9/2/22, & Girls Varsity Tennis 8/26/22	08/26/2022	540.00	10 E 300 1510 6500 30 005245	175.00
				<i>Glenbrook South High School / Boys Soccer</i>	
				10 E 300 1510 6500 30 005370	90.00
				<i>Glenbrook South High School / Girls Tennis</i>	
				10 E 300 1510 6500 30 005395	275.00
				<i>Glenbrook South High School / Girls Volleyball</i>	

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09/13/2022	19998	Check	Newburger, Kerri K			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	08/26/2022	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
09/13/2022	19999	Check	Nielsen, Glen			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08232022	Athletic Official for 08/23/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/23/2022	65.00			
				10 E 300 1510 3105 30 005395	65.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
09/13/2022	20000	Check	Niles West High School			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GCH Entry Fee	GBS Athletics - Entry Fees - JV & Varsity Cheerleading Invite 1/15/23	01/15/2023	500.00			
				10 E 300 1510 6500 30 005318	500.00	
				<i>Glenbrook South High School / Cheerleading</i>		
09/13/2022	20001	Check	Northbrook Ace Hardware			194.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
142849/1	GBN Maintenance - Miscellaneous Hardware	08/11/2022	194.51			
				20 E 200 2544 4100 20 009050	194.51	
				<i>Glenbrook North High School / Building Maintenance</i>		

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09/13/2022	20002	Check	Noshay, Foster	970.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
266452	Parent Refund - Bus Pass 2022/23 Individual - Full	08/22/2022	970.00	40 R 100 1411 0000 00 002550	970.00
				<i>Administraton / Transportation</i>	
09/13/2022	20003	Check	NSPRA/National School Public Relations Association	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
933039	GBA Communications - Registration for NSPRA National Conference 7/16/22 - 7/20/22 - C Smith	04/28/2022	375.00	10 E 100 2630 3320 10 002630	375.00
				<i>Administraton / Communications</i>	
09/13/2022	20004	Check	Oak Park & River Forest HS	650.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9-16-22	GBS Athletics - Entry Fees - Varsity Field Hockey 9/16/22 & JV/A Field Hockey 10/15/22	09/16/2022	650.00	10 E 300 1510 6500 30 005323	650.00
				<i>Glenbrook South High School / Field Hockey</i>	
09/13/2022	20005	Check	OBoye Sales and Production LLC	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2023-Derril Kipp Hoopsfst	GBS Athletics - Entry Fees - Girls Basketball Tournament 1/14/23	01/14/2023	100.00	10 E 300 1510 6500 30 005315	100.00
				<i>Glenbrook South High School / Girls Basketball</i>	

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09/13/2022	20006	Check	O'Bryan, Justin			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08302022	Athletic Official for 08/30/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	08/30/2022	160.00			
				10 E 300 1510 3105 30 005245	160.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/13/2022	20007	Check	Oh, Jaydan			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBQ Refund	Parent Refund - Glenbrook Swim Club: Senior - Respect 3 - Resident	08/18/2022	225.00			
				15 R 150 1720 0000 15 005560	225.00	
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>		
09/13/2022	20008	Check	Pagano, Nicholas			69.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09032022	Athletic Official for 09/03/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/03/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
				<i>Glenbrook South High School / Football</i>		
09/13/2022	20009	Check	Palmer, Jason C			147.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09022022	Athletic Official for 09/02/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	09/02/2022	147.00			
				10 E 200 1510 3105 20 005395	147.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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09/13/2022	20010	Check	Parker, Kevin			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232022	Athletic Official for 08/23/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/23/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/13/2022	20011	Check	Parts Town LLC			23.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30458998	GBN Cafeteria - Garbage Disposal Repair	08/11/2022	23.98			
				10 E 100 2560 3230 10 002560	23.98	
				<i>Administraton / Food Service</i>		
09/13/2022	20012	Check	Pasqualin, Jordan L			51.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice 082922	Employee Reimbursement - GBS Science: ISBE Annual Licensure Renewal 2022/23	08/29/2022	51.13			
				10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
09/13/2022	20013	Check	Peterson, Susan J			5.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
081422	Employee Reimbursement - GBN World Languages: Sympathy Card	08/14/2022	5.99			
				10 E 200 1130 4100 20 001030	5.99	
				<i>Glenbrook North High School / World Language</i>		



## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20014	Check	Pierce, Lyla			13.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266495	Parent Refund - GBS PE Shorts (Compression)	08/16/2022	13.25	10 R 100 1720 0000 00 001050	13.25	
				<i>Administraton / Physical Education</i>		
09/13/2022	20015	Check	Piper, Roger			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08192022	Athletic Official for 08/19/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	08/19/2022	112.00	10 E 300 1510 3105 30 005225	112.00	
				<i>Glenbrook South High School / Football</i>		
09/13/2022	20016	Check	Plack, Harold Joseph			212.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262022	Athletic Official for 08/26/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	08/26/2022	106.00	10 E 200 1510 3105 20 005360	106.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
09022022	Athletic Official for 09/02/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/02/2022	106.00	10 E 300 1510 3105 30 005360	106.00	
				<i>Glenbrook South High School / Girls Swimming</i>		

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20017	Check	Plack, Jeffrey C			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022	Athletic Official for 09/02/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/02/2022	106.00			
				10 E 300 1510 3105 30 005360	106.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
09/13/2022	20018	Check	Plamoottil, Anthony John			970.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266497	Parent Refund - Bus Pass 2022/23 Individual - Full	08/16/2022	970.00			
				40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		
09/13/2022	20019	Check	Preuss, Les			103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032022	Athletic Official for 09/03/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	09/03/2022	103.00			
				10 E 200 1510 3105 20 005395	103.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/13/2022	20020	Check	Prince Williams Jr			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08292022	Athletic Official for 08/29/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/29/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20021	Check	Prockovic, Katrina S			826.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/29/2022	826.00	10 E 100 2210 2300 10 002210	826.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/13/2022	20022	Check	Quinones, Isacc			30.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266513	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/18/2022	30.15	10 R 100 1720 0000 00 001050	30.15	
				<i>Administraton</i>	<i>/ Physical Education</i>	
09/13/2022	20023	Check	Radzienda, Mitchell			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244346	Parent Refund - Chromebook & Charger Loaner	08/19/2022	300.00	10 L 100 4310 0000 00 002664	300.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
09/13/2022	20024	Check	Ralston, Phillip R			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
655617	Employee Reimbursement - Summer School: Student Admission to Oak Park Festival Theater 7/17/22	07/17/2022	75.00	10 E 100 1601 3330 10 001160	75.00	
				<i>Administraton</i>	<i>/ Summer School</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	20025	Check	Ramoska, Diane	106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
08262022	Athletic Official for 08/26/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	08/26/2022	106.00	
				10 E 200 1510 3105 20 005360
				106.00
				<i>Glenbrook North High School / Girls Swimming</i>
09/13/2022	20026	Check	Riedy, Mike	147.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09022022	Athletic Official for 09/02/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	09/02/2022	147.00	
				10 E 200 1510 3105 20 005395
				147.00
				<i>Glenbrook North High School / Girls Volleyball</i>
09/13/2022	20027	Check	Rockrohr, Mary E	79.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
MR081822	Employee Reimbursement - GBN Science: Wellness & Hospitality Supplies	07/13/2022	79.14	
				10 E 200 1130 4100 20 001055
				73.64
				<i>Glenbrook North High School / Science</i>
				10 E 200 1130 4900 20 001055
				5.50
				<i>Glenbrook North High School / Science</i>
09/13/2022	20028	Check	Rogers, David	630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/26/2022	630.00	
				10 E 100 2210 2300 10 002210
				630.00
				<i>Administraton / Improvement Of Instruction</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20029	Check	Rolling Hills Nursery LLC			14,176.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2019014 2-29-22	GBS - Planting of Low Sumac in Islands in Front of Building by GBA	08/29/2022	9,920.00			
				20 E 300 2543 3270 30 009080	9,920.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
2019014-08122022	GBS - Grounds Maintenance	08/10/2022	4,256.80			
				20 E 300 2543 3270 30 009080	4,256.80	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
09/13/2022	20030	Check	Rose, Christina M			2,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa21Sp22Su2 2	Employee Reimbursement - Tuition Fall 2021, Spring 2022, & Summer 2022	08/29/2022	2,100.00			
				10 E 100 2210 2300 10 002210	2,100.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/13/2022	20031	Check	Roth, Todd			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232022	Athletic Official for 08/23/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/23/2022	113.00			
				10 E 300 1510 3105 30 005395	113.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20032	Check	Route 12 Rental Co Inc.			153.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
16889	GBS - Outdoor Lighting Rental for Football Game 8/26/22	08/26/2022	153.74	20 E 300 2543 3250 30 009080	153.74	
<i>Glenbrook South High School / Grounds Maintenance</i>						
09/13/2022	20033	Check	Rudometkin, Alexei			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBQ Refund	Parent Refund - Glenbrook Swim Club: Senior - Respect 3 - Resident	08/19/2022	90.00	15 R 150 1720 0000 15 005560	90.00	
<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>						
09/13/2022	20034	Check	Saltz, Elias			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232022	Athletic Official for 08/23/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/23/2022	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/13/2022	20035	Check	Sanders Cleaners			1,271.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
149725-D	GBN Marching Band - Dry Cleaning	07/30/2022	1,271.50	99 L 200 4930 0000 20 903980	1,271.50	
<i>Glenbrook North High School / Spartan Marching Band</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20036	Check	Santucci Plumbing Inc			897.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
38410	GBN Plumbing Services - C116 Drain Rodding	08/18/2022	897.00	20 E 200 2544 3277 20 009050	897.00	
<i>Glenbrook North High School / Building Maintenance</i>						
09/13/2022	20037	Check	Schroeder, Michael J			92.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Reimbursement	Employee Reimbursement - GBN Athletics: Minibus Gas	08/12/2022	92.18	40 E 200 2550 4640 20 005100	92.18	
<i>Glenbrook North High School / Athletics</i>						
09/13/2022	20038	Check	Schuetzner, Jeffrey			147.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09022022	Athletic Official for 09/02/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	09/02/2022	147.00	10 E 200 1510 3105 20 005395	147.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/13/2022	20039	Check	Schullo, Sejal			563.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
062522	Employee Reimbursement - GBS Social Studies: Airfare & Baggage Fees for APA/APF Psychological Science Workshop 7/26/22 - 7/30/22	07/26/2022	563.44	10 E 300 1130 3320 30 001060	563.44	
<i>Glenbrook South High School / Social Studies</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20040	Check	Schulze, Patrick Michael	715.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req P. Schulze	Employee Reimbursement - Glenbrook Swim Club: Car Rental for AAU Diving Nationals 7/15/22 - 7/24/22	07/24/2022	715.44		
				15 E 150 3200 3330 15 005515	715.44
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>	
09/13/2022	20041	Check	Shams, Nima	464.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08252022	Athletic Official for 08/25/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/25/2022	80.00		
				10 E 200 1510 3105 20 005245	80.00
				<i>Glenbrook North High School / Boys Soccer</i>	
08302022	Athletic Official for 08/30/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	08/30/2022	160.00		
				10 E 300 1510 3105 30 005245	160.00
				<i>Glenbrook South High School / Boys Soccer</i>	
08312022	Athletic Official for 08/31/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/31/2022	64.00		
				10 E 200 1510 3105 20 005245	64.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09012022	Athletic Official for 09/01/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/01/2022	160.00		
				10 E 300 1510 3105 30 005245	160.00
				<i>Glenbrook South High School / Boys Soccer</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20042	Check	Shean, Carolyn	970.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246614	Parent Refund - Bus Pass 2022/23 Individual - Full	08/19/2022	970.00	40 R 100 1411 0000 00 002550	970.00
				<i>Administraton / Transportation</i>	
09/13/2022	20043	Check	Shehaiber, Hanah	304.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08232022	Athletic Official for 08/23/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/23/2022	144.00	10 E 200 1510 3105 20 005245	144.00
				<i>Glenbrook North High School / Boys Soccer</i>	
08302022	Athletic Official for 08/30/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	08/30/2022	160.00	10 E 300 1510 3105 30 005245	160.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/13/2022	20044	Check	Shilova, Violetta	30.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
266885	Parent Refund - GBS PE Heart Rate Monitor Strap, GBS PE Lock, & GBS PE Shirt/Short Set	08/11/2022	30.15	10 R 100 1720 0000 00 001050	30.15
				<i>Administraton / Physical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20045	Check	Shinebayar, Munkhtuul			30.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266578	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/18/2022	30.15			
				10 R 100 1720 0000 00 001050	30.15	
				<i>Administraton / Physical Education</i>		
09/13/2022	20046	Check	Singh, Dishika			350.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246780	Parent Refund - FA Qualification - Bus Pass 2022/23 Individual - Full & Driver's Ed	08/19/2022	350.54			
				10 R 300 1970 0000 00 000000	175.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
				40 R 100 1411 0000 00 002550	175.54	
				<i>Administraton / Transportation</i>		
09/13/2022	20047	Check	Siunik, Inc.			1,450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
#11-697	GBS - Glenbrook Day Hospitality 8/16/22	08/13/2022	700.00			
				10 E 300 2330 4900 30 001300	700.00	
				<i>Glenbrook South High School / Special Education Administration</i>		
#11-697	GBS Math - Glenbrook Day Hospitality 8/16/22	08/13/2022	400.00			
				10 E 300 1130 4900 30 001040	400.00	
				<i>Glenbrook South High School / Mathematics</i>		
#11-697	GBS - Glenbrook Day Hospitality 8/16/22	08/13/2022	350.00			
				10 E 300 1130 4900 30 001055	350.00	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20048	Check	Somogyi, George L	293.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08192022	Athletic Official for 08/19/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	08/19/2022	112.00	10 E 300 1510 3105 30 005225	112.00
				<i>Glenbrook South High School / Football</i>	
08302022	Athletic Official for 08/30/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	08/30/2022	112.00	10 E 300 1510 3105 30 005395	112.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09032022	Athletic Official for 09/03/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/03/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	
09/13/2022	20049	Check	Special Education Services	7,633.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SESINV-022489	Special Education - Tuition for August 2022	08/12/2022	7,633.40	10 E 100 1912 6707 10 001305	7,633.40
				<i>Administraton / District SpEd Placements</i>	
09/13/2022	20050	Check	Special Education Systems Inc	687.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SYSINV-009994	Special Education - Transportation for August 2022	08/12/2022	687.30	40 E 100 2550 3300 10 001300	687.30
				<i>Administraton / Special Education Administration</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20051	Check	Spivak, Alexander	214.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
08232022	Athletic Official for 08/23/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/23/2022	70.00	10 E 200 1510 3105 20 005245	70.00
				<i>Glenbrook North High School / Boys Soccer</i>	
08252022	Athletic Official for 08/25/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/25/2022	144.00	10 E 200 1510 3105 20 005245	144.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/13/2022	20052	Check	Steinbrunner, Edyta	147.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
09022022	Athletic Official for 09/02/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	09/02/2022	147.00	10 E 200 1510 3105 20 005395	147.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/13/2022	20053	Check	Strong, Douglas Ward	68.24	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8-22-22	Employee Reimbursement - GBOC Picture Prints	08/26/2022	68.24	10 E 500 1212 4100 50 001360	68.24
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
09/13/2022	20054	Check	Studio Viva, Inc	115.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN-05172022-02	GBN Indoor Field Trip - Dance Lessons	08/01/2022	115.00	10 L 200 4922 0000 20 000000	115.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20055	Check	Swanson, Jennifer Ann			513.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08222022	Employee Reimbursement - GBS Concessions: Football Concession Supplies	08/18/2022	294.00			
				99 L 300 4930 0000 30 903200	294.00	
				<i>Glenbrook South High School / Concessions</i>		
08252022	Employee Reimbursement - GBS Concessions: Football Concession Supplies	08/24/2022	219.50			
				99 L 300 4930 0000 30 903200	219.50	
				<i>Glenbrook South High School / Concessions</i>		
09/13/2022	20056	Check	Tener, Walter			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032022	Athletic Official for 09/03/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/03/2022	64.00			
				10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/13/2022	20057	Check	Testamir, Kevin			865.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256322	Parent Refund - FA Qualification - Registration, Instructional Materials, Chromebook Fee, & Bus Pass 2022/23 Individual - Full	08/18/2022	865.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/13/2022	20057	Check	Testamir, Kevin	865.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 R 100 1730 0000 00 002573	155.00
					<i>Administraton / Bookstore</i>	
					40 R 100 1411 0000 00 002550	485.00
					<i>Administraton / Transportation</i>	
09/13/2022	20058	Check	The Athletic Equipment Source Inc	838.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
33610	GBS Athletics - Boys and Girls Track & Field Poles		08/15/2022	838.00		
					10 E 300 1510 4100 30 005280	419.00
					<i>Glenbrook South High School / Boys Track</i>	
					10 E 300 1510 4100 30 005380	419.00
					<i>Glenbrook South High School / Girls Track</i>	
09/13/2022	20059	Check	The Great Frame Up	949.58		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
050011821	GBS - Permanent Student Art Collection Framing		08/11/2022	949.58		
					10 E 300 2410 4100 30 002410	949.58
					<i>Glenbrook South High School / Principal's Office</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20060	Check	Trapp, Mark D	113.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08302022	Athletic Official for 08/30/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/30/2022	113.00		
				10 E 300 1510 3105 30 005395	113.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09/13/2022	20061	Check	Tri-Electronics Inc	2,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41946	Safety & Security - Batteries for Radios (30)	08/15/2022	2,100.00		
				10 E 100 2190 7400 10 002190	2,100.00
				<i>Administraton / Supervision/Security</i>	
09/13/2022	20062	Check	Uncharted Learning, NFP	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2223051	GBS CTE - INCubatoredu - Annual Program Renewal for 2022/23	05/19/2022	5,000.00		
				10 E 300 1400 3160 10 004745	5,000.00
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
09/13/2022	20063	Check	Valor Technologies Inc	21,811.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28571	GBS Asbestos Abatement - Professional Services for Stage Project	08/24/2022	21,811.00		
				60 E 100 2530 5200 10 009823	21,811.00
				<i>Administraton / Construction Projects</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	20064	Check	Vanities Manufacturing Co Inc	19,160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
212842	GBS - Fashion Room Sewing Tables (20)	08/15/2022	19,160.00	
				10 E 300 1400 7400 30 001405
				19,160.00
				<i>Glenbrook South High School / Technical Education</i>
09/13/2022	20065	Check	Village of Glenview	254.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9806	GBA - Police Security Services for Board of Education Meeting 7/25/22	08/01/2022	254.40	
				10 E 100 2310 3770 10 002310
				254.40
				<i>Administraton / Board of Education</i>
09/13/2022	20066	Check	Walker, Anthony, Jr	136.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06232022	Athletic Official for 06/23/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	06/23/2022	68.00	
				10 E 300 1510 3105 30 005340
				68.00
				<i>Glenbrook South High School / Girls Lacrosse</i>
06292022	Athletic Official for 06/29/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	06/29/2022	68.00	
				10 E 300 1510 3105 30 005340
				68.00
				<i>Glenbrook South High School / Girls Lacrosse</i>
09/13/2022	20067	Check	Wanat, Eva	470.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
266801	Parent Refund - Calculator - New Device	08/16/2022	160.00	
				10 L 100 4310 0000 00 002660
				160.00
				<i>Administraton / Technology Services</i>



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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20067	Check	Wanat, Eva	470.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266801	Parent Refund - FA Qualification - PE Uniform, PE Lock, PE HeartRate Strap, Registration, Instructional Materials, & Chromebook Fee	08/18/2022	310.65		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1720 0000 00 001050	30.15
				<i>Administraton / Physical Education</i>	
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
09/13/2022	20068	Check	Warren Township High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Fall Entry Fees 2022	GBS Athletics - Entry Fees - Boys & Girls Varsity & JV Cross Country 9/17/22	09/17/2022	350.00		
				10 E 300 1510 6500 30 005220	175.00
				<i>Glenbrook South High School / Boys Cross Country</i>	
				10 E 300 1510 6500 30 005320	175.00
				<i>Glenbrook South High School / Girls Cross Country</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20069	Check	Wauconda High School	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS Fall Entry Fee 2022	GBS Athletics - Entry Fees - Boys Varsity & Cross Country 9/10/22	09/10/2022	300.00		
				10 E 300 1510 6500 30 005220	300.00
				<i>Glenbrook South High School   Boys Cross Country</i>	
09/13/2022	20070	Check	Waukegan High School	550.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS Fall Entry Fee 2022	GBS Athletics - Entry Fees - Boys SO Soccer 8/27/22 & Boys FR/A Soccer 10/1/22	08/27/2022	550.00		
				10 E 300 1510 6500 30 005245	550.00
				<i>Glenbrook South High School   Boys Soccer</i>	
09/13/2022	20071	Check	Weathersby, Keeyan	69.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09052022	Athletic Official for 09/05/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/05/2022	69.00		
				10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School   Football</i>	
09/13/2022	20072	Check	Weis, Jay J	144.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08242022	Athletic Official for 08/24/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/24/2022	64.00		
				10 E 300 1510 3105 30 005245	64.00
				<i>Glenbrook South High School   Boys Soccer</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20072	Check	Weis, Jay J	144.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09022022	Athletic Official for 09/02/2022 Tournament Soccer (Boys) Varsity 1 Game at GBS	09/02/2022	80.00	10 E 300 1510 3105 30 005245	80.00
<i>Glenbrook South High School   Boys Soccer</i>					
09/13/2022	20073	Check	Wheeling High School	225.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BCC Entry Fee	GBS Athletics - Entry Fees - Boys Varsity & JV Cross Country 10/8/22	10/08/2022	225.00	10 E 300 1510 6500 30 005220	225.00
<i>Glenbrook South High School   Boys Cross Country</i>					
09/13/2022	20074	Check	Wiedeman, Stan R	226.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08242022	Athletic Official for 08/24/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	08/24/2022	113.00	10 E 200 1510 3105 20 005395	113.00
<i>Glenbrook North High School   Girls Volleyball</i>					
08302022	Athletic Official for 08/30/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/30/2022	113.00	10 E 300 1510 3105 30 005395	113.00
<i>Glenbrook South High School   Girls Volleyball</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20075	Check	Williams, Scott L			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ProfDues 2022/23	Employee Reimbursement - Annual Membership Dues 2022/23	08/19/2022	119.00			
				10 E 100 2640 2404 10 002645	119.00	
				<i>Administraton / Employee Benefits</i>		
09/13/2022	20076	Check	Wong, George			315.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08302022	Athletic Official for 08/30/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/30/2022	65.00			
				10 E 300 1510 3105 30 005395	65.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
09022022	Athletic Official for 09/02/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	09/02/2022	147.00			
				10 E 200 1510 3105 20 005395	147.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09032022	Athletic Official for 09/03/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	09/03/2022	103.00			
				10 E 200 1510 3105 20 005395	103.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/13/2022	20077	Check	Yang, Hannah			970.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254836	Parent Refund - Bus Pass 2022/23 Individual - Full	08/15/2022	970.00			
				40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20078	Check	Yim, Tom			128.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08252022	Athletic Official for 08/25/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/25/2022	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09022022	Athletic Official for 09/02/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/02/2022	64.00			
				10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/13/2022	20079	Check	Yokana, Esam			128.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08272022	Athletic Official for 08/27/2022 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN	08/27/2022	128.00			
				10 E 200 1510 3105 20 005245	128.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/13/2022	20080	Check	Young, Pamela			103.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09032022	Athletic Official for 09/03/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	09/03/2022	103.00			
				10 E 200 1510 3105 20 005395	103.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	20081	Check	Zerfass, Thomas R			158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08272022	Athletic Official for 08/27/2022 Lower Level, 2 Games, 2 or More Officials Football at GBS	08/27/2022	158.00			
				10 E 300 1510 3105 30 005225	158.00	
	<i>Glenbrook South High School / Football</i>					
09/13/2022	20082	Check	Zimny, Andrew Richard			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08232022	Athletic Official for 08/23/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/23/2022	65.00			
				10 E 300 1510 3105 30 005395	65.00	
	<i>Glenbrook South High School / Girls Volleyball</i>					
09/13/2022	20083	Check	Zolboo, Mcandrew			30.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266793	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/19/2022	30.15			
				10 R 100 1720 0000 00 001050	30.15	
	<i>Administraton / Physical Education</i>					
09/13/2022	700002285		1st Ayd Corp			1,663.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI1554159	GBN Custodial Supplies - Hand Soap	08/19/2022	186.86			
				20 E 200 2542 4100 20 009010	186.86	
	<i>Glenbrook North High School / Custodial Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002285		1st Ayd Corp			1,663.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI552735	GBN Custodial Supplies - Gloves		08/16/2022	320.54	20 E 200 2542 4100 20 009010	320.54
					<i>Glenbrook North High School / Custodial Services</i>	
PSI553562	GBN Custodial Supplies - Liners		08/18/2022	1,155.61	20 E 200 2542 4100 20 009010	1,155.61
					<i>Glenbrook North High School / Custodial Services</i>	
09/13/2022	7000002286		Amber Mechanical Contractors			2,046.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
W29759	GBOC - HVAC Maintenance		08/18/2022	2,046.00	20 E 500 2544 3275 10 009050	2,046.00
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
09/13/2022	7000002287		Anderson Pest Solutions			1,027.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26608040	GBN - Pest Management Services for September 2022		09/04/2022	194.67	20 E 200 2544 3270 20 009050	194.67
					<i>Glenbrook North High School / Building Maintenance</i>	
26608044	GBN - Pest Management Services for September 2022		09/04/2022	250.92	20 E 200 2544 3270 20 009050	250.92
					<i>Glenbrook North High School / Building Maintenance</i>	
26608046	GBN - Pest Management Services for September 2022		09/04/2022	205.74	20 E 200 2544 3270 20 009050	205.74
					<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	7000002287		Anderson Pest Solutions	1,027.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26610248	GBA - Pest Management Services for September 2022	09/04/2022	61.30	20 E 100 2544 3234 10 009050 <i>Administraton / Building Maintenance</i>	61.30
26610250	GBA - Pest Management Services for September 2022	09/04/2022	108.15	20 E 100 2544 3234 10 009050 <i>Administraton / Building Maintenance</i>	108.15
26610539	GBOC - Pest Management Services for September 2022	09/04/2022	75.71	20 E 500 2544 3234 10 009050 <i>Glenbrook Off Campus / Building Maintenance Center</i>	75.71
26610542	GBOC - Pest Management Services for September 2022	09/04/2022	131.25	20 E 500 2544 3234 10 009050 <i>Glenbrook Off Campus / Building Maintenance Center</i>	131.25
09/13/2022	7000002288		Aramark Uniform & Career Apparel Group, Inc	2,466.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6020038031	GBS - Towel Cleaning Services	08/19/2022	791.88	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	791.88
6020039021	GBS - Towel Cleaning Services	08/23/2022	523.94	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	523.94



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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002288		Aramark Uniform & Career Apparel Group, Inc			2,466.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6020040305	GBS - Towel Cleaning Services	08/26/2022	626.90	10 E 300 1130 3220 30 001050	626.90	
				<i>Glenbrook South High School / Physical Education</i>		
6020041102	GBS - Towel Cleaning Services	08/30/2022	523.94	10 E 300 1130 3220 30 001050	523.94	
				<i>Glenbrook South High School / Physical Education</i>		
09/13/2022	7000002289		Bankers Advertising Company			412.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
803600	GBS CTE - Tech Ed Woods - Safety Glasses Straps	08/30/2022	412.65	10 E 300 1400 4100 10 003220	412.65	
				<i>Glenbrook South High School / CTEI Grant</i>		
09/13/2022	7000002290		Bellefaire JCB			73,700.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
M00220207	Special Education - Tuition and Room & Board for July 2022	08/12/2022	73,700.13	10 E 100 1912 6707 10 001305	10,266.69	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	63,433.44	
				<i>Administraton / District SpEd Placements</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002291		Bill's Auto & Truck Repair			3,084.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114705	GBS Athletics - Athletics Minibus Repairs	08/11/2022	2,051.58	40 E 300 2550 3230 30 005100	2,051.58	
<i>Glenbrook South High School / Athletics</i>						
115070	GBS Athletics - Athletics Minibus Repairs	08/24/2022	1,032.83	40 E 300 2550 3230 30 005100	1,032.83	
<i>Glenbrook South High School / Athletics</i>						
09/13/2022	7000002292		BSN Sports LLC			28,334.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916735108	GBS Athletics - Boys Volleyball Donor T-Shirts	04/11/2022	251.02	99 L 300 4935 0000 30 955285	251.02	
<i>Glenbrook South High School / Volleyball - Boys</i>						
917695463	GBS Athletics - Girls Tennis Uniforms	07/29/2022	2,963.52	99 L 300 4935 0000 30 955100	2,963.52	
<i>Glenbrook South High School / Sports Tournaments</i>						
917763768	GBS Athletics - Athletics Office Apparel	08/05/2022	3,119.26	99 L 300 4935 0000 30 955100	3,119.26	
<i>Glenbrook South High School / Sports Tournaments</i>						
917778927	GBS Athletics - Athletics Avenue Banners	08/08/2022	10,048.18	99 L 300 4935 0000 30 955100	10,048.18	
<i>Glenbrook South High School / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002292		BSN Sports LLC			28,334.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
917782530	GBN Athletics - Volleyball Jerseys	08/09/2022	2,478.00	10 E 200 1510 4130 20 005395	2,478.00	<i>Glenbrook North High School / Girls Volleyball</i>
917803720	GBN Athletics - Volleyball Equipment	08/12/2022	1,969.76	10 E 200 1510 4100 20 005285	1,969.76	<i>Glenbrook North High School / Boys Volleyball</i>
917847107	GBS Athletics - Athletics Office Apparel	08/16/2022	645.70	99 L 300 4935 0000 30 955100	645.70	<i>Glenbrook South High School / Sports Tournaments</i>
917884418	GBN Athletics - Tennis Balls	08/18/2022	1,714.65	10 E 200 1510 4100 20 005370	1,714.65	<i>Glenbrook North High School / Girls Tennis</i>
917884423	GBN Band - Sideline Markers	08/18/2022	207.00	99 L 200 4930 0000 20 903980	207.00	<i>Glenbrook North High School / Spartan Marching Band</i>
917901233	GBN Athletics - Soccer Socks	08/19/2022	1,385.00	99 L 200 4935 0000 20 955100	1,385.00	<i>Glenbrook North High School / Sports Tournaments</i>
917901248	GBN Athletics - Football Pants	08/19/2022	1,318.00	10 E 200 1510 4100 20 005225	1,318.00	<i>Glenbrook North High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002292		BSN Sports LLC			28,334.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
917942283	GBN Athletics - Water Stations for Outside (2)	08/23/2022	850.00	10 E 200 1510 7400 20 005100	850.00	
						<i>Glenbrook North High School / Athletics</i>
917957091	GBS Athletics - Football T-Shirts	08/24/2022	1,179.91	99 L 300 4935 0000 30 955225	1,179.91	
						<i>Glenbrook South High School / Football</i>
917968099	GBN Athletics - Stopwatches	08/25/2022	204.00	10 E 200 1510 4100 20 005360	204.00	
						<i>Glenbrook North High School / Girls Swimming</i>
09/13/2022	7000002293		Buckeye Cleaning Center			1,128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90437781	GBS - Custodial Floor Stripping Machine	08/18/2022	1,128.00	20 E 300 2542 7400 30 009010	1,128.00	
						<i>Glenbrook South High School / Custodial Services</i>
09/13/2022	7000002294		City Welding Sales & Service Inc			911.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
175157	GBN Maintenance - Acetylene	03/31/2022	38.00	20 E 200 2544 4100 20 009050	38.00	
						<i>Glenbrook North High School / Building Maintenance</i>
177286	GBN Grounds - Welding Cylinder Refills	07/31/2022	38.00	20 E 200 2543 4100 20 009080	38.00	
						<i>Glenbrook North High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	7000002294		City Welding Sales & Service Inc	911.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
85347	GBN Maintenance - Acetylene	05/03/2022	71.83	
				20 E 200 2544 4100 20 009050
				71.83
				<i>Glenbrook North High School / Building Maintenance</i>
87352	GBN CTE - Oxygen Exchange & Face Shields	08/22/2022	763.51	
				10 E 200 1400 4100 10 004745
				131.19
				<i>Glenbrook North High School / Carl Perkins Grant</i>
				10 E 200 1400 4200 20 001405
				632.32
				<i>Glenbrook North High School / Technical Education</i>
09/13/2022	7000002295		Collins Sports Medicine	689.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
408917	GBN Athletics - Training Room Supplies	08/10/2022	689.99	
				10 E 200 1510 4100 20 005110
				689.99
				<i>Glenbrook North High School / Training Room</i>
09/13/2022	7000002296		Computer Drive of Skokie, Inc	35,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
233896	GBS - Class of 2026 Chromebooks	08/11/2022	7,060.00	
				10 E 100 2664 7411 10 002664
				7,060.00
				<i>Administraton / Student 1:1 Technology</i>
233897	GBS - Class of 2026 Chromebooks	08/11/2022	7,060.00	
				10 E 100 2664 7411 10 002664
				7,060.00
				<i>Administraton / Student 1:1 Technology</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002296		Computer Drive of Skokie, Inc			35,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
233901	GBN & GBS - Class of 2026 Chromebooks	08/17/2022	21,180.00	10 E 100 2664 7411 10 002664	21,180.00	
				<i>Administraton / Student 1:1 Technology</i>		
09/13/2022	7000002297		Conserve FS Inc			1,423.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101023325	GBN Grounds - Deselex Gasoline	08/10/2022	261.00	20 E 200 2543 4640 20 009080	261.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
101023326	GBN Grounds - Regular Gasoline	08/10/2022	1,162.50	20 E 200 2543 4640 20 009080	1,162.50	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
09/13/2022	7000002298		EBSCO Information Services			58.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1000189782-1	GBS - Flipster Digital Subscription for the New Yorker 9/1/22 - 4/30/23	08/22/2022	58.20	10 E 300 2222 4400 30 002220	58.20	
				<i>Glenbrook South High School / Library Services</i>		
09/13/2022	7000002299		Fastsigns			181.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
138-118351	GBS CTE - General Department Supplies - Vinyl Graphics	08/10/2022	181.63	10 E 300 1400 4100 30 001405	181.63	
				<i>Glenbrook South High School / Technical Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002300		Federal Express			39.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7-853-72812	Business Services - Overnight Shipping of Parental Legal Settlement Agreement	08/17/2022	39.34			
				10 E 100 2510 3410 10 002510	39.34	
				<i>Administraton / Business Services</i>		
09/13/2022	7000002301		Halogen Supply Company			7,745.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00584781	GBN - LED Lights for East Pool	07/21/2022	6,708.00			
				60 E 100 2530 5200 10 009823	6,708.00	
				<i>Administraton / Construction Projects</i>		
00586210	GBN Pool Chemicals - Sodium Bisulphate	08/11/2022	894.00			
				20 E 200 2544 4860 20 009050	894.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
00587002	GBS - Diatomaceous Earth for Swimming Pools	08/25/2022	143.60			
				20 E 300 2544 4860 30 009050	143.60	
				<i>Glenbrook South High School / Building Maintenance</i>		
09/13/2022	7000002302		Hlavacek Florist of Glenview			166.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
006846	GBN - Congratulatory & Get Well Plants	08/16/2022	166.00			
				10 L 200 4925 0000 20 921050	166.00	
				<i>Glenbrook North High School / Welfare Fund</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	7000002303		Home Depot Pro	4,472.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
702410937	GBN Custodial - Miscellaneous Cleaning Supplies	08/18/2022	1,866.94	20 E 200 2542 4822 20 009010	1,866.94
<i>Glenbrook North High School / Custodial Services</i>					
702653965	GBN Custodial Supplies - Mop Buckets & Mops	08/19/2022	1,008.34	20 E 200 2542 4800 20 009010	1,008.34
<i>Glenbrook North High School / Custodial Services</i>					
702653973	GBN Custodial Supplies - Feminine Product Machines	08/19/2022	263.10	20 E 200 2542 4800 20 009010	263.10
<i>Glenbrook North High School / Custodial Services</i>					
703404004	GBS - Janitor Carts (4), Dust Cloths, & 3M EZ Trap Pads	08/24/2022	950.68	20 E 300 2542 4822 30 009010	337.92
<i>Glenbrook South High School / Custodial Services</i>					
				20 E 300 2542 7400 30 009010	612.76
<i>Glenbrook South High School / Custodial Services</i>					
704880665	GBS - Large Trash Containers for Grounds	09/01/2022	383.16	20 E 300 2543 4820 30 009080	383.16
<i>Glenbrook South High School / Grounds Maintenance</i>					
09/13/2022	7000002304		Idlewood Electric Supply Inc	320.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
822652	GBN Electrical - Switchplates	08/16/2022	15.46	20 E 200 2544 4842 20 009050	15.46
<i>Glenbrook North High School / Building Maintenance</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002304		Idlewood Electric Supply Inc			320.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
823884	GBN Electrical - Fuses		08/22/2022	93.35	20 E 200 2544 4842 20 009050	93.35
					<i>Glenbrook North High School / Building Maintenance</i>	
823896	GBN Maintenance - Fuse Changing Tools		08/22/2022	211.34	20 E 200 2544 4842 20 009050	211.34
					<i>Glenbrook North High School / Building Maintenance</i>	
09/13/2022	7000002305		Ingram Book Company			493.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62840494	GBN - Book Order		08/18/2022	52.71	10 E 200 2222 4300 20 002220	52.71
					<i>Glenbrook North High School / Library Services</i>	
62841418	GBN - Book Order - Lost Books		08/22/2022	189.51	10 L 200 4920 0000 20 002220	189.51
					<i>Glenbrook North High School / Library Services</i>	
62842807	GBN - Book Order		08/25/2022	37.30	10 E 200 2222 4300 20 002220	37.30
					<i>Glenbrook North High School / Library Services</i>	
62842946	GBN - Book Order		08/25/2022	199.87	10 E 200 2222 4300 20 002220	199.87
					<i>Glenbrook North High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	7000002305		Ingram Book Company	493.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62843780	GBN - Book Order	08/29/2022	14.27	10 E 200 2222 4300 20 002220	14.27
<i>Glenbrook North High School   Library Services</i>					
09/13/2022	7000002306		Jostens Inc	615.23	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28272869	GBS Graduation - Cords & Stoles 2021/22	03/25/2022	606.32	10 E 300 2410 4121 30 002410	606.32
<i>Glenbrook South High School   Principal's Office</i>					
29070424	GBS Diploma - 2022 Grad	08/11/2022	8.91	10 E 300 2410 4121 30 002410	8.91
<i>Glenbrook South High School   Principal's Office</i>					
09/13/2022	7000002307		Klingspor's Woodworking Shop	251.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3086116	GBN CTE - Tech Ed Woodworking - Sandpaper Sheets	08/30/2022	251.40	10 E 200 1400 4100 10 004745	251.40
<i>Glenbrook North High School   Carl Perkins Grant</i>					
09/13/2022	7000002308		Lawson Products Inc	751.29	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9309831877	GBN Maintenance - Miscellaneous Hardware	08/11/2022	417.14	20 E 200 2544 4100 20 009050	417.14
<i>Glenbrook North High School   Building Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002308		Lawson Products Inc			751.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9309839600	GBS - Hardware Replenishment	08/15/2022	334.15	20 E 300 2544 4840 30 009050	334.15	
<i>Glenbrook South High School / Building Maintenance</i>						
09/13/2022	7000002309		Libertyville Music			7.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1651035	GBN - Maintenance on Yamaha Sax	08/23/2022	7.69	10 E 200 1130 3230 20 001045	7.69	
<i>Glenbrook North High School / Music/Performing Arts</i>						
09/13/2022	7000002310		LRP Publications, Inc.			3,484.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4552598	Special Education - Special Ed Connection Subscription Renewal FY23 IDEA	07/01/2022	3,484.00	10 E 100 2210 4320 10 004620	3,484.00	
<i>Administraton / IDEA-PL 94-142</i>						
09/13/2022	7000002311		Mahoney Environmental			261.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0014684967	GBN - Grease Trap Service	08/12/2022	261.00	20 E 200 2544 3270 20 009050	261.00	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002312		Mark's Plumbing Parts			1,068.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV002033054	GBS - Sloan Single Flush Side Mounts		08/10/2022	1,068.90		
					20 E 300 2544 4847 30 009050	1,068.90
					<i>Glenbrook South High School / Building Maintenance</i>	
09/13/2022	7000002313		Medox			50.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
R02917994	GBN Science - Cylinder Rentals for July 2022		07/31/2022	50.08		
					10 E 200 1130 4200 20 001055	50.08
					<i>Glenbrook North High School / Science</i>	
09/13/2022	7000002314		Mount Prospect's Northwest Electrical Supply Co, Inc.			78.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17544522	GBS - 1 & 2 Gang Dplx Rcpt Plates for Electrical Stock		08/05/2022	78.84		
					20 E 300 2544 4842 30 009050	78.84
					<i>Glenbrook South High School / Building Maintenance</i>	
09/13/2022	7000002315		North American Corporation			10,172.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
C187575	GBN Custodial Supplies - Restroom Paper Products		08/15/2022	4,946.80		
					20 E 200 2542 4100 20 009010	4,946.80
					<i>Glenbrook North High School / Custodial Services</i>	
C195944	GBS - Toilet Paper, Paper Towels, & Sanitary Napkins		08/18/2022	4,913.87		
					20 E 300 2542 4100 30 009010	4,913.87
					<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002315		North American Corporation			10,172.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
C195945	GBN Custodial Supplies - Liners		08/18/2022	312.20		
					20 E 200 2542 4100 20 009010	312.20
					<i>Glenbrook North High School / Custodial Services</i>	
09/13/2022	7000002316		Otis Elevator Company			10,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CY27695001	GBN - Main Elevator Repair		08/04/2022	10,500.00		
					20 E 200 2544 3273 20 009050	10,500.00
					<i>Glenbrook North High School / Building Maintenance</i>	
09/13/2022	7000002317		Paddock Publications Inc			46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224812	Legal Ad Posting for Tentative Budget FY23		08/07/2022	46.00		
					10 E 100 2510 3510 10 002510	46.00
					<i>Administraton / Business Services</i>	
09/13/2022	7000002318		PM Music Center of Aurora Inc			1,685.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1953094	GBS - Band Instrument Repair		07/06/2022	220.00		
					10 E 300 1130 3230 30 001045	220.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1953096	GBS - Band Instrument Repair		05/02/2022	155.00		
					10 E 300 1130 3230 30 001045	155.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	7000002318		PM Music Center of Aurora Inc		1,685.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1953100	GBS - Band Instrument Repair	04/08/2022	230.00	10 E 300 1130 3230 30 001045	230.00
				<i>Glenbrook South High School   Music/Performing Arts</i>	
1953104	GBS - Band Instrument Repair	05/03/2022	170.00	10 E 300 1130 3230 30 001045	170.00
				<i>Glenbrook South High School   Music/Performing Arts</i>	
1953105	GBS - Band Instrument Repair	05/11/2022	400.00	10 E 300 1130 3230 30 001045	400.00
				<i>Glenbrook South High School   Music/Performing Arts</i>	
1974582	GBS - Band Instrument Repair	05/04/2022	100.00	10 E 300 1130 3230 30 001045	100.00
				<i>Glenbrook South High School   Music/Performing Arts</i>	
1985291	GBS - Band Instrument Repair	08/02/2022	160.00	10 E 300 1130 3230 30 001045	160.00
				<i>Glenbrook South High School   Music/Performing Arts</i>	
1985294	GBS - Band Instrument Repair	08/02/2022	115.00	10 E 300 1130 3230 30 001045	115.00
				<i>Glenbrook South High School   Music/Performing Arts</i>	
1985324	GBS - Band Instrument Repair	07/07/2022	40.00	10 E 300 1130 3230 30 001045	40.00
				<i>Glenbrook South High School   Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	7000002318		PM Music Center of Aurora Inc	1,685.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1992512	GBS - Band Instrument Repair	07/07/2022	40.00	10 E 300 1130 3230 30 001045	40.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1994747	GBS - Band Instructional Materials	07/11/2022	15.99	10 E 300 1130 4200 30 001045	15.99
<i>Glenbrook South High School / Music/Performing Arts</i>					
2007799	GBS - Band Instrument Repair	08/30/2022	40.00	10 E 300 1130 3230 30 001045	40.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
09/13/2022	7000002319		ProQuest LP	29,279.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70732063	GBN & GBS - Online Database Bundle - Annual Subscription Renewal 8/1/22 - 7/31/23	08/01/2022	29,279.20	10 E 100 2225 4310 10 002665	29,279.20
<i>Administraton / Instructional Innovation</i>					
09/13/2022	7000002320		R&M Specialties Ltd	504.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74874	GBN Athletics - Sling Packs (16)	08/11/2022	504.00	99 L 200 4935 0000 20 955355	504.00
<i>Glenbrook North High School / Pom Poms</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002321		Safety-Kleen Systems, Inc.			270.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
89783033	GBN Autos - Oil Removal Services		08/22/2022	270.00	10 E 200 1400 3230 20 001405	270.00
<i>Glenbrook North High School / Technical Education</i>						
09/13/2022	7000002322		Service Sanitation Inc			1,284.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8455116	GBN - Outdoor Washroom Facilities 7/22/22 - 8/18/22		08/17/2022	33.51	20 E 200 2542 3750 20 009010	33.51
<i>Glenbrook North High School / Custodial Services</i>						
8462071	GBN - Outdoor Washroom Facilities 8/19/22 - 9/15/22		08/19/2022	1,251.05	20 E 200 2542 3750 20 009010	1,251.05
<i>Glenbrook North High School / Custodial Services</i>						
09/13/2022	7000002323		SiteOne Landscape Supply LLC			3,241.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
122300939-001	GBN Grounds - Fertilizer and Striping Paint		08/10/2022	2,220.86	20 E 200 2543 4820 20 009080	2,220.86
<i>Glenbrook North High School / Grounds Maintenance</i>						
122521956-001	GBN Grounds - Sprinkler System Supplies		08/17/2022	1,020.92	20 E 200 2543 4100 20 009080	1,020.92
<i>Glenbrook North High School / Grounds Maintenance</i>						



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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	7000002324		Steiner Electric Company	107.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
S007198019.002	GBS - Wall Phone Jack Plates	08/27/2022	91.94	20 E 300 2544 4842 30 009050
				91.94
				<i>Glenbrook South High School / Building Maintenance</i>
S007208459.002	GBN - Electrical Supplies	08/24/2022	15.89	20 E 200 2544 4842 20 009050
				15.89
				<i>Glenbrook North High School / Building Maintenance</i>
09/13/2022	7000002325		Tennant Sales and Service Company	4,741.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
918946507	GBS - Floor Machine Service Repair	08/19/2022	1,405.10	20 E 300 2544 3270 30 009050
				1,405.10
				<i>Glenbrook South High School / Building Maintenance</i>
918971757	GBS - Preventative Maintenance Service & Repair on Readyspace Extractor	09/01/2022	3,336.76	20 E 300 2544 3270 30 009050
				3,336.76
				<i>Glenbrook South High School / Building Maintenance</i>
09/13/2022	7000002326		Trophies By George Inc	1,104.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
691-22	GBN Athletics - Spring Classic Awards	08/19/2022	722.25	99 L 200 4935 0000 20 955100
				722.25
				<i>Glenbrook North High School / Sports Tournaments</i>
692-22	GBN Athletics - JV Volleyball Invite Awards	08/12/2022	84.00	99 L 200 4935 0000 20 955100
				84.00
				<i>Glenbrook North High School / Sports Tournaments</i>

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09/13/2022	7000002326		Trophies By George Inc			1,104.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
926-2220-22	GBS Athletics - Boys Soccer Titan Invite Awards	08/19/2022	264.20	99 L 300 4935 0000 30 955100	264.20	
						<i>Glenbrook South High School / Sports Tournaments</i>
9903-950	GBN Athletics - Three-Season Plaque	08/12/2022	34.50	99 L 200 4935 0000 20 955100	34.50	
						<i>Glenbrook North High School / Sports Tournaments</i>
09/13/2022	7000002327		Uline Inc			606.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
153418536	GBS - Safety Mirror for Nurses Office & Convertible Hand Truck & Platform Deck	09/01/2022	606.31	20 E 300 2544 4840 30 009050	241.31	
						<i>Glenbrook South High School / Building Maintenance</i>
						20 E 300 2544 7400 30 009050
						365.00
						<i>Glenbrook South High School / Building Maintenance</i>
09/13/2022	7000002328		Varsity Spirit Fashions & Supplies LLC			1,034.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
55901332	GBN Athletics - Skirts	08/05/2022	1,034.15	99 L 200 4935 0000 20 955355	1,034.15	
						<i>Glenbrook North High School / Pom Poms</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002329		Vernier Software & Technology			1,265.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5434612	GBS Science - Instructional Materials		08/03/2022	129.00		
					10 E 300 1130 4200 30 001055	129.00
					<i>Glenbrook South High School / Science</i>	
5435029	GBS - Dynamics Cart Replacement Tabs & Hoop Bumper		08/09/2022	1,136.30		
					10 E 300 1130 4200 30 001055	1,136.30
					<i>Glenbrook South High School / Science</i>	
09/13/2022	7000002330		Vicco Group Inc.			1,470.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
166127	GBN Plant Ops - Uniforms		07/11/2022	1,470.29		
					20 E 200 2542 4130 20 009010	1,470.29
					<i>Glenbrook North High School / Custodial Services</i>	
09/13/2022	7000002331		VT Services Inc			1,375.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
156193	GBN Student Chromebook Repairs		08/16/2022	185.00		
					10 L 100 4310 0000 00 002664	185.00
					<i>Administraton / Student 1:1 Technology</i>	
156212	GBS Student Chromebook Repairs		08/18/2022	145.00		
					10 L 100 4310 0000 00 002664	145.00
					<i>Administraton / Student 1:1 Technology</i>	
156213	GBN Student Chromebook Repairs		08/18/2022	75.00		
					10 L 100 4310 0000 00 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	7000002331		VT Services Inc		1,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
156251	GBN Student Chromebook Repairs	08/23/2022	370.00	10 L 100 4310 0000 00 002664	370.00
				<i>Administraton / Student 1:1 Technology</i>	
156252	GBS Student Chromebook Repairs	08/23/2022	600.00	10 L 100 4310 0000 00 002664	600.00
				<i>Administraton / Student 1:1 Technology</i>	
09/13/2022	7000002332		WW Grainger Inc		3,752.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9407792150	GBN Electrical - Deep Device Boxes	08/11/2022	302.70	20 E 200 2544 4842 20 009050	302.70
				<i>Glenbrook North High School / Building Maintenance</i>	
9410953088	GBS - Ceiling Tiles & S Hook	08/15/2022	1,245.15	20 E 300 2544 4840 30 009050	1,245.15
				<i>Glenbrook South High School / Building Maintenance</i>	
9411731368	GBN Custodial - Wastebaskets	08/15/2022	400.00	20 E 200 2542 4800 20 009010	400.00
				<i>Glenbrook North High School / Custodial Services</i>	
9414812694	GBN Grounds - Portable Stop Sign with Base	08/17/2022	858.76	20 E 200 2543 7400 20 009080	858.76
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	7000002332		WW Grainger Inc			3,752.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9422383142	GBN HVAC Supplies - V-Belts	08/24/2022	99.48	20 E 200 2544 4844 20 009050	99.48	<i>Glenbrook North High School / Building Maintenance</i>
9422635202	GBN HVAC Parts - V-Belts	08/24/2022	450.36	20 E 200 2544 4844 20 009050	450.36	<i>Glenbrook North High School / Building Maintenance</i>
9424090265	GBN Maintenance - Hydraulic Door Closer	08/25/2022	139.11	20 E 200 2544 4840 20 009050	139.11	<i>Glenbrook North High School / Building Maintenance</i>
9424148097	GBN Maintenance - Batteries	08/25/2022	256.46	20 E 200 2544 4842 20 009050	256.46	<i>Glenbrook North High School / Building Maintenance</i>
09/13/2022	9000002940	ACH	Amazon Capital Services Inc			1,031.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
177R-M36F-3FQ3	GBS Bookstore - English Novels	08/22/2022	9.99	10 E 100 2570 4200 10 002573	9.99	<i>Administraton / Bookstore</i>
1DWJ-6HL4-9GT7	GBS Bookstore - English Novels	08/29/2022	165.80	10 E 100 2570 4200 10 002573	165.80	<i>Administraton / Bookstore</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	9000002940	ACH	Amazon Capital Services Inc			1,031.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1NF1-K67D-7HPT	GBN & GBS Bookstores - Chromebook Chargers for Resale	08/29/2022	555.20	10 L 100 4310 0000 00 002664	555.20	
				<i>Administraton / Student 1:1 Technology</i>		
1P6W-RRX1-3LWN	GBS Bookstore - English Novels & Math Textbooks	08/22/2022	300.87	10 E 100 2570 4200 10 002573	260.92	
				<i>Administraton / Bookstore</i>		
				10 E 100 2570 4300 10 002573	39.95	
				<i>Administraton / Bookstore</i>		
09/13/2022	9000002941	ACH	Anderson Lock Company			5,174.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1099494	Safety & Security - Wireless Door Lock Sequence Keys	08/15/2022	102.90	10 E 100 2190 7400 10 002190	102.90	
				<i>Administraton / Supervision/Security</i>		
1100412	GBS - Glass & Frames for Door Windows	08/25/2022	246.60	20 E 300 2544 4840 30 009050	246.60	
				<i>Glenbrook South High School / Building Maintenance</i>		
624219	Safety & Security - Lock Software Maintenance	08/19/2022	3,835.00	10 E 100 2190 3160 10 002190	3,835.00	
				<i>Administraton / Supervision/Security</i>		
7100836	Safety & Security - GBS Wireless Lock Maintenance	08/26/2022	990.00	10 E 100 2190 3230 10 002190	990.00	
				<i>Administraton / Supervision/Security</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	9000002942	ACH	APCO Graphics Inc			1,785.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV484159	GBN - Signage Project		08/17/2022	1,785.90		
					20 E 100 2530 5200 10 009823	1,785.90
					<i>Administraton / Construction Projects</i>	
09/13/2022	9000002943	ACH	Arbor Scientific			637.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
460232	GBS Science - Instructional Materials		08/03/2022	522.35		
					10 E 300 1130 4200 30 001055	522.35
					<i>Glenbrook South High School / Science</i>	
460233	GBS - Springs Set and BeeSpi Self-Contained Photogate		08/03/2022	114.90		
					10 E 300 1130 4200 30 001055	114.90
					<i>Glenbrook South High School / Science</i>	
09/13/2022	9000002944	ACH	Babolea, Dorin			70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08272022	Athletic Official for 08/27/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN		08/27/2022	70.00		
					10 E 200 1510 3105 20 005245	70.00
					<i>Glenbrook North High School / Boys Soccer</i>	
09/13/2022	9000002945	ACH	Bertke, Matthew I			85.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23		08/26/2022	85.00		
					10 E 100 2640 2404 10 002645	85.00
					<i>Administraton / Employee Benefits</i>	

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09/13/2022	9000002946	ACH	Boston Higashi School, Inc.	21,013.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2307473	Special Education - Tuition and Room & Board for July 2022	08/23/2022	21,013.49	
				10 E 100 1912 6707 10 001305
				3,994.80
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				17,018.69
				<i>Administraton / District SpEd Placements</i>
09/13/2022	9000002947	ACH	Canales, Elizabeth V.C.	31.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8-22-22	Employee Reimbursement - GBOC General Supplies	08/21/2022	31.81	
				10 E 500 1212 4100 50 001360
				31.81
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
09/13/2022	9000002948	ACH	CCMSI/Cannon Cochran Management Services Inc	2,592.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0122953-IN	Workers' Compensation - Funding Reimbursement - Checks Issued August 2022	08/31/2022	2,592.44	
				10 E 100 2310 3830 10 002311
				2,592.44
				<i>Administraton / Tort</i>
09/13/2022	9000002949	ACH	CDW LLC	6,401.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CD02021	GBA Technology Services - ID Printer Supplies	08/16/2022	376.44	
				10 E 100 2660 4100 10 002660
				376.44
				<i>Administraton / Technology Services</i>



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09/13/2022	9000002949	ACH	CDW LLC			6,401.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CG45166	GBA Data Center Upgrade Project - Aruba		08/19/2022	6,025.50	10 E 100 2660 7411 10 002660	6,025.50
					<i>Administraton / Technology Services</i>	
09/13/2022	9000002950	ACH	Champion Energy Services			32,984.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
222270018003556	GBA Electricity Services 7/14/22 - 8/12/22		08/15/2022	4,294.96	10 E 100 2540 4660 10 009005	4,294.96
					<i>Administraton / Utilities</i>	
222270018003557	GBS Robin Lane Light Electricity Services 7/14/22 - 8/12/22		08/15/2022	32.21	10 E 100 2540 4660 10 009005	32.21
					<i>Administraton / Utilities</i>	
222270018003558	GBS Football Stadium Electricity Services 7/14/22 - 8/12/22		08/15/2022	137.13	10 E 100 2540 4660 10 009005	137.13
					<i>Administraton / Utilities</i>	
222290018018673	GBS Electricity Services 7/14/22 - 8/16/22		08/17/2022	28,520.46	10 E 100 2540 4660 10 009005	28,520.46
					<i>Administraton / Utilities</i>	
09/13/2022	9000002951	ACH	Constellation New Energy - Gas Division, LLC			5,271.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3545350	GBN, GBOC, & GBS Energy Services for July 2022		08/16/2022	5,271.81	10 E 100 2540 4650 10 009005	5,271.81
					<i>Administraton / Utilities</i>	

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09/13/2022	9000002952	ACH	Cooper, Joy			165.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PeerGroupReimburs e22-23	Employee Reimbursement - GBS Peer Group: Peer Group Student Training Week Supplies & Hospitality	07/31/2022	165.53			
				10 E 300 2121 4100 30 002126	144.50	
				<i>Glenbrook South High School / Peer Group</i>		
				10 E 300 2121 4900 30 002126	21.03	
				<i>Glenbrook South High School / Peer Group</i>		
09/13/2022	9000002953	ACH	Corporate Concepts Inc			1,399.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
237745	GBS - Teaching & Learning Center Tables (3)	07/31/2022	1,399.50			
				10 E 300 2222 7400 30 002220	1,399.50	
				<i>Glenbrook South High School / Library Services</i>		
09/13/2022	9000002954	ACH	Correct Digital Displays Inc			1,005.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11217	GBN Athletics - Headphone Jack Replacement	05/24/2022	405.00			
				10 E 200 1510 3230 20 005100	405.00	
				<i>Glenbrook North High School / Athletics</i>		
11305	GBN Athletics - Scoreboard Controller	05/24/2022	600.00			
				10 E 200 1510 7400 20 005100	600.00	
				<i>Glenbrook North High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	9000002955	ACH	Desert Springs Water Company Inc	675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1016	GBN Student Services - Water Cooler Rental Services 8/1/22 - 10/31/22	07/31/2022	180.00	10 E 200 2121 4900 20 002120	180.00
<i>Glenbrook North High School / Guidance Services</i>					
1018	GBN SAO - Water Cooler Rental Services 8/1/22 - 10/31/22	07/31/2022	90.00	10 E 200 1520 4900 20 005800	90.00
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>					
1022	GBS Sped - Water Cooler Rental Services 8/1/22 - 1/31/23	07/31/2022	210.00	10 E 300 2330 4900 30 001300	210.00
<i>Glenbrook South High School / Special Education Administration</i>					
1116	GBS World Languages - Water Cooler Rental Services 9/1/22 - 11/30/22	08/31/2022	105.00	10 E 300 1130 4900 30 001030	105.00
<i>Glenbrook South High School / World Language</i>					
890	GBN Social Studies - Water Cooler Rental Services 6/1/22 - 8/31/22	05/31/2022	90.00	10 E 200 1130 4900 20 001060	90.00
<i>Glenbrook North High School / Social Studies</i>					
09/13/2022	9000002956	ACH	Enright, Pamela	3,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
#1	Special Education - School Psychological Services for August 2022	08/31/2022	3,800.00	10 E 500 1212 3120 50 001360	3,800.00
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	9000002957	ACH	Etherton, Carol L	353.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Cetherton 8/2022	Employee Reimbursement - GBS Student Services: Hospitality for Parent Orientation, Staff Coffees, We Are Titans Activity, & Panorama Breakfast	08/11/2022	353.52		
				10 E 300 2121 4900 30 002120	353.52
				<i>Glenbrook South High School / Guidance Services</i>	
09/13/2022	9000002958	ACH	Ethington, Brittany A	808.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	08/26/2022	808.20		
				10 E 100 2210 2300 10 002210	808.20
				<i>Administraton / Improvement Of Instruction</i>	
09/13/2022	9000002959	ACH	Feeney, Julie Ann	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	08/26/2022	100.00		
				10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
09/13/2022	9000002960	ACH	Franczek PC	1,293.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
215287	Board of Education - Legal Services	08/16/2022	1,293.00		
				10 E 100 2310 3180 10 002310	1,293.00
				<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	9000002961	ACH	Frank Cooney Company			8,298.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
77411	GBS - Office Furniture for Principal's Office 1100K	08/18/2022	4,463.50	10 E 300 2410 7400 30 002410	4,463.50	
<i>Glenbrook South High School / Principal's Office</i>						
77446	GBN - Total Classroom Furniture	08/22/2022	3,835.00	60 E 100 2225 7450 10 002665	3,835.00	
<i>Administraton / Instructional Innovation</i>						
09/13/2022	9000002962	ACH	Gan, Alexandra			152.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
August2022	Employee Reimbursement - GBN & GBS Bookstores: Hospitality	08/07/2022	152.90	10 E 100 2570 4900 10 002573	152.90	
<i>Administraton / Bookstore</i>						
09/13/2022	9000002963	ACH	Geati, Richard			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08302022	Athletic Official for 08/30/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	08/30/2022	160.00	10 E 300 1510 3105 30 005245	160.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/13/2022	9000002964	ACH	Glenbrook Revolving Fund			14,931.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
September 2022	Reimbursement of Revolving Fund for September 2022	09/13/2022	14,931.20	10 A 100 1055 0000 00 000000	12,596.00	
<i>Administraton / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/13/2022	9000002964	ACH	Glenbrook Revolving Fund	14,931.20		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 A 100 1055 0000 00 000000	2,335.20
					<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2022	9000002965	ACH	Gluzkin, Jason	198.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
08252022	Athletic Official for 08/25/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS		08/25/2022	70.00		
					10 E 300 1510 3105 30 005245	70.00
					<i>Glenbrook South High School / Boys Soccer</i>	
08262022	Athletic Official for 08/26/2022 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN		08/26/2022	128.00		
					10 E 200 1510 3105 20 005245	128.00
					<i>Glenbrook North High School / Boys Soccer</i>	
09/13/2022	9000002966	ACH	Grand Stage Lighting Company Inc	75.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0350298-IN	GBN Athletics - Light Rental 3/11/22 - 3/14/22		03/14/2022	75.00		
					10 E 200 1510 4100 20 005350	75.00
					<i>Glenbrook North High School / Softball</i>	
09/13/2022	9000002967	ACH	Hanna, Emma W	17.60		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
costco 8-27-22	Employee Reimbursement - GBS French Club: Meeting Refreshments		08/27/2022	17.60		
					99 L 300 4930 0000 30 903370	17.60
					<i>Glenbrook South High School / French Club</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	9000002968	ACH	Haugh, Lauren E			72.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
vistaprint 8-26-22	Employee Reimbursement - GBS German Club: Postcards	08/26/2022	72.79	99 L 300 4930 0000 30 903440	72.79	
<i>Glenbrook South High School / German Club</i>						
09/13/2022	9000002969	ACH	Herek, Matthew			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08192022	Athletic Official for 08/19/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	08/19/2022	112.00	10 E 300 1510 3105 30 005225	112.00	
<i>Glenbrook South High School / Football</i>						
09/13/2022	9000002970	ACH	Himes, Petrarca & Fester			20,472.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
47084	Board of Education - Legal Services	08/01/2022	20,472.50	10 E 100 2310 3180 10 002310	20,472.50	
<i>Administraton / Board of Education</i>						
09/13/2022	9000002971	ACH	Image Specialties of Glenview Inc			42.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8122	GBN - Plaque Engraving	08/01/2022	20.00	10 E 200 1130 4100 20 001060	20.00	
<i>Glenbrook North High School / Social Studies</i>						
INVOICE08292022A	GBN Band - Plaque Engravings	06/10/2022	22.00	10 E 200 1130 4100 20 001045	22.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	9000002972	ACH	Interior Investments LLC	14,185.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
178596	GBN - 1st Floor Dean's Office Chairs (4)	07/28/2022	3,121.08	10 E 200 2410 7400 20 002410	3,121.08
<i>Glenbrook North High School / Principal's Office</i>					
178958	GBA - Human Resources Furniture	08/23/2022	4,264.43	60 E 100 2530 7200 10 009823	4,264.43
<i>Administraton / Construction Projects</i>					
180575	GBN - Teacher Podiums Deposit	08/23/2022	6,800.00	60 E 100 2530 7200 10 009823	6,800.00
<i>Administraton / Construction Projects</i>					
09/13/2022	9000002973	ACH	Kaminski, Natalie A	708.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/26/2022	708.00	10 E 100 2210 2300 10 002210	708.00
<i>Administraton / Improvement Of Instruction</i>					
09/13/2022	9000002974	ACH	Kats, Anatoliy	33.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8-20-22 3399	Employee Reimbursement - Safety Work Shoes	08/20/2022	33.99	20 E 200 2542 2310 20 009010	33.99
<i>Glenbrook North High School / Custodial Services</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	9000002975	ACH	Kelliher, Victoria M			142.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08222022	Employee Reimbursement - GBS PE/HE/DE: PVC Pipes & Tall Trash Can for Power Weight Room		08/22/2022	142.69		
					10 E 300 1130 4100 30 001050	142.69
					<i>Glenbrook South High School   Physical Education</i>	
09/13/2022	9000002976	ACH	Lacroix, Charles			158.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08272022	Athletic Official for 08/27/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS		08/27/2022	158.00		
					10 E 300 1510 3105 30 005225	158.00
					<i>Glenbrook South High School   Football</i>	
09/13/2022	9000002977	ACH	McGill, Carl			69.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09032022	Athletic Official for 09/03/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS		09/03/2022	69.00		
					10 E 300 1510 3105 30 005225	69.00
					<i>Glenbrook South High School   Football</i>	
09/13/2022	9000002978	ACH	McRoy, Darren Z			147.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09022022	Athletic Official for 09/02/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN		09/02/2022	147.00		
					10 E 200 1510 3105 20 005395	147.00
					<i>Glenbrook North High School   Girls Volleyball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	9000002979	ACH	Midwest Computer Products, Inc.	6,435.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
719651D	GBA - Data Center Upgrade Project - 50% Deposit	08/25/2022	6,435.82	
				10 E 100 2660 3230 10 002660
				3,168.50
				<i>Administraton / Technology Services</i>
				10 E 100 2660 7411 10 002660
				3,267.32
				<i>Administraton / Technology Services</i>
09/13/2022	9000002980	ACH	Moy, Donald	112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
08242022	Athletic Official for 08/24/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	08/24/2022	112.00	
				10 E 200 1510 3105 20 005395
				112.00
				<i>Glenbrook North High School / Girls Volleyball</i>
09/13/2022	9000002981	ACH	Munar, Madeline C	285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Invoice 082422	Employee Reimbursement - GBS Science: Registration & Parking for NSTA Conference 7/22/22	07/22/2022	285.00	
				10 E 300 1130 3320 30 001055
				285.00
				<i>Glenbrook South High School / Science</i>
09/13/2022	9000002982	ACH	Neubauer, Amelia L	769.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
August 2022	Employee Reimbursement - Technology Purchase Program Loan Request for FY23	09/13/2022	769.06	
				10 A 100 1224 0000 00 000000
				769.06
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	9000002983	ACH	Neuco Inc	6,918.11	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6148104	GBS - Bearings for Heating Pump	08/31/2022	6,918.11	20 E 300 2544 4844 30 009050	6,918.11
<i>Glenbrook South High School / Building Maintenance</i>					
09/13/2022	9000002984	ACH	North Shore Turf Industries, LTD	7,395.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5825	GBS - Lawn Maintenance, Weeding, & Removal of Leaves for August 2022	09/01/2022	7,395.00	20 E 300 2543 3270 30 009080	7,395.00
<i>Glenbrook South High School / Grounds Maintenance</i>					
09/13/2022	9000002985	ACH	NSSSED/Northern Suburban Special Education District	508,786.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
992250722	Special Education - Member Billing 2022/23	07/01/2022	508,786.48	10 E 100 1912 6705 10 001305	353,338.20
<i>Administraton / District SpEd Placements</i>					
				10 E 100 4000 3320 10 004620	155,448.28
<i>Administraton / IDEA-PL 94-142</i>					
09/13/2022	9000002986	ACH	Pentegra Systems LLC	58,540.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
63628	District-Wide Emergency Communications System Project - Installation & Configuration	09/29/2021	54,790.00	10 E 100 2530 3430 10 004997	54,790.00
<i>Administraton / ESSER Grant</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2022	9000002986	ACH	Pentegra Systems LLC			58,540.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
64993	GBS - Overhead Paging Project - Labor for Installation & Configuration	08/16/2022	3,750.00	10 E 100 2530 3430 10 004997	3,750.00	
				<i>Administraton</i>	<i>/ ESSER Grant</i>	
09/13/2022	9000002987	ACH	Petrarca, Gleason, Boyle & Izzo, LLC			5,060.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31124	Board of Education - Legal Services	08/08/2022	5,060.00	10 E 100 2310 3180 10 002310	5,060.00	
				<i>Administraton</i>	<i>/ Board of Education</i>	
09/13/2022	9000002988	ACH	Quest Food Management Services			5,670.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN114199	Board of Education - Meeting Hospitality 8/8/22	08/16/2022	58.70	10 E 100 2310 4900 10 002310	58.70	
				<i>Administraton</i>	<i>/ Board of Education</i>	
IN114207	Human Resources - New Teacher Orientation Hospitality 8/11/22	08/16/2022	212.75	10 E 100 2640 4900 10 002640	212.75	
				<i>Administraton</i>	<i>/ Human Resources Department</i>	
IN114208	GBS - TLC Training Hospitality 8/9/22	08/16/2022	800.00	10 E 300 1130 4900 30 001155	800.00	
				<i>Glenbrook South High School</i>	<i>/ Titan Learning Center</i>	

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09/13/2022	9000002988	ACH	Quest Food Management Services	5,670.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN114312	GBS - Convention Luncheon Hospitality 8/15/22	08/24/2022	3,600.00	10 E 300 2410 4900 30 002410	3,600.00
<i>Glenbrook South High School / Principal's Office</i>					
IN114313	GBS - TEAM Freshman Orientation Hospitality 8/16/22	08/24/2022	106.50	10 E 300 2210 4900 30 002210	106.50
<i>Glenbrook South High School / Improvement Of Instruction</i>					
IN114314	GBS - Freshman Orientation Hospitality 8/16/22	08/24/2022	750.00	10 E 300 2121 4900 30 002120	750.00
<i>Glenbrook South High School / Guidance Services</i>					
IN114315	GBS Athletics - Athletic Directors Meeting Hospitality 8/16/22	08/24/2022	84.00	99 L 300 4935 0000 30 955100	84.00
<i>Glenbrook South High School / Sports Tournaments</i>					
IN114406	Board of Education - Meeting Hospitality 8/22/22	08/30/2022	58.70	10 E 100 2310 4900 10 002310	58.70
<i>Administraton / Board of Education</i>					
09/13/2022	9000002989	ACH	Real Graphix Inc	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28843	GBS - Typesetting for Distinguished Teacher and Alum Bios	08/26/2022	98.00	10 E 300 2410 4100 30 002410	49.00
<i>Glenbrook South High School / Principal's Office</i>					

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09/13/2022	9000002989	ACH	Real Graphix Inc	98.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				99 L 300 4934 0000 30 940000
				49.00
				<i>Glenbrook South High School / Parent's Association</i>
09/13/2022	9000002990	ACH	Rosen, Scott	14.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
Jun 2022 - Aug 2022	Employee Reimbursement - Mileage To/From GBA 6/3/22 - 8/19/22		06/03/2022	14.49
				10 E 100 2510 3323 10 002510
				14.49
				<i>Administraton / Business Services</i>
09/13/2022	9000002991	ACH	Rylander, Jeffrey W	240.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
Invoice 081822	Employee Reimbursement - GBS Science: Ziploc Gallon Bags for Science Department		08/17/2022	27.48
				10 E 300 1130 4100 30 001055
				27.48
				<i>Glenbrook South High School / Science</i>
Invoice 081922	Employee Reimbursement - GBS Science: Ziploc Storage Gallon Size Bags for Goggles & Tissue Boxes for Science Department Classrooms		08/19/2022	212.83
				10 E 300 1130 4100 30 001055
				212.83
				<i>Glenbrook South High School / Science</i>
09/13/2022	9000002992	ACH	Safeway Transportation Services Corp	103,106.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
1081	Special Education - Transportation for August 2022		08/31/2022	103,106.44
				40 E 100 2550 3300 10 001300
				103,106.44
				<i>Administraton / Special Education Administration</i>

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	9000002993	ACH	Serling, Jill M	152.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice 082222	Employee Reimbursement - GBS Science: Registration, Mileage, & Parking for American Chemical Society Conference 8/21/22	08/21/2022	152.75		
				10 E 300 1130 3320 30 001055	152.75
				<i>Glenbrook South High School / Science</i>	
09/13/2022	9000002994	ACH	Stadler, Walter	128.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08272022	Athletic Official for 08/27/2022 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN	08/27/2022	128.00		
				10 E 200 1510 3105 20 005245	128.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/13/2022	9000002995	ACH	Stoczany, Kathryn M	1,116.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa21Sp22Su2 2	Employee Reimbursement - Tuition Fall 2021, Spring 2022, & Summer 2022	08/29/2022	1,116.00		
				10 E 100 2210 2300 10 002210	1,116.00
				<i>Administraton / Improvement Of Instruction</i>	
09/13/2022	9000002996	ACH	Sullivan, Thea J	1,302.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	08/29/2022	538.80		
				10 E 100 2210 2300 10 002210	538.80
				<i>Administraton / Improvement Of Instruction</i>	

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	9000002996	ACH	Sullivan, Thea J	1,302.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/29/2022	763.30	
				10 E 100 2210 2300 10 002210
				763.30
				<i>Administraton / Improvement Of Instruction</i>
09/13/2022	9000002997	ACH	Szatko, Bogdan S	101.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
B.Szatko Shoes 21-22	Employee Reimbursement - Safety Work Shoes	08/21/2022	101.00	
				20 E 300 2542 2310 30 009010
				101.00
				<i>Glenbrook South High School / Custodial Services</i>
09/13/2022	9000002998	ACH	The Flolo Corporation	1,206.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
454776	GBN Electrical - Motor and V-Belts	08/08/2022	306.00	
				20 E 200 2544 4842 20 009050
				306.00
				<i>Glenbrook North High School / Building Maintenance</i>
454957	GBN HVAC Supplies - V-Belts	08/22/2022	900.78	
				20 E 200 2544 4844 20 009050
				900.78
				<i>Glenbrook North High School / Building Maintenance</i>
09/13/2022	9000002999	ACH	Weil, Michelle C	857.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/26/2022	857.10	
				10 E 100 2210 2300 10 002210
				857.10
				<i>Administraton / Improvement Of Instruction</i>



## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	9000003000	ACH	Weiner, Justin	840.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	08/29/2022	840.00	10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	
09/13/2022	9000003001	ACH	Werker, Susan A	146.82	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INVOICE-9222 1A	Employee Reimbursement - GBS Math: Teacher Parent Night Future Meeting Refreshments	08/30/2022	146.82	10 E 300 1130 4900 30 001040	146.82
				<i>Glenbrook South High School / Mathematics</i>	
09/13/2022	9000003002	ACH	Wick, Kristin M	25.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1	Employee Reimbursement - GBN Safety & Security: Mileage To/From GBN 3/9/22 - 5/11/22	03/09/2022	25.74	10 E 200 2190 3323 20 002190	25.74
				<i>Glenbrook North High School / Supervision/Security</i>	
09/13/2022	9000003003	ACH	Winship, Richard C	70.91	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco 8-15-22	Employee Reimbursement - GBS Auditorium: Crew Refreshments	08/15/2022	32.67	10 E 300 1530 4900 30 005805	32.67
				<i>Glenbrook South High School / Auditorium</i>	

## AP Check Register

AP Run: AP-V-09/13/2022 — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	9000003003	ACH	Winship, Richard C	70.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
costco 8-23-22	Employee Reimbursement - GBS Auditorium: Crew Refreshments & Supplies	08/23/2022	38.24	
				10 E 300 1530 4100 30 005805
				12.94
				<i>Glenbrook South High School / Auditorium</i>
				10 E 300 1530 4900 30 005805
				25.30
				<i>Glenbrook South High School / Auditorium</i>
09/13/2022	9000003004	ACH	Yacullo, Michael C	1,062.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSp22Su22	Employee Reimbursement - Tuition Spring 2022 & Summer 2022	08/29/2022	1,062.00	
				10 E 100 2210 2300 10 002210
				1,062.00
				<i>Administraton / Improvement Of Instruction</i>
<b>Total:</b>				<b>\$1,337,365.99</b>

AP-V-09/13/2022 Summary		
Type	Count	Amount
Regular	199	235,593.47
ACH Checks:	65	857,097.75
Wire Transfers:	0	0.00
<b>Total:</b>	<b>312</b>	<b>\$1,337,365.99</b>

## AP Check Register

AP Run: AP-V-09/13/2022b — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2022	20084	Check	Columbia Scholastic Press Association	239.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
cspa mbr 22-23	GBS Yearbook - Annual Membership Dues 202/23 - Crown & Gold Circle Entries	08/04/2022	239.00	99 L 300 4930 0000 30 904180	239.00
				<i>Glenbrook South High School   Yearbook</i>	
09/13/2022	20085	Check	Drexel University	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
e gamble iv	GBS Scholarship - Eileen Gamble Memorial Scholarship - Student ID# 14552885	08/28/2022	500.00	99 L 300 4933 0000 30 930000	500.00
				<i>Glenbrook South High School   Scholarships</i>	
09/13/2022	20086	Check	IADA/Illinois Athletic Director Association	130.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8/17/22	GBS Athletics - IADA Annual Membership Dues 2022/23 - M Knoeppel	08/25/2022	130.00	10 E 300 1510 6400 30 005100	130.00
				<i>Glenbrook South High School   Athletics</i>	
09/13/2022	20087	Check	Iowa State University	1,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
yordy sch 2022	GBS Scholarship - Jeffrey Yordy Memorial Scholarship - Student ID# 580058566	05/19/2022	1,000.00	99 L 300 4933 0000 30 930075	1,000.00
				<i>Glenbrook South High School   Scholarship - J Yordy</i>	

## AP Check Register

AP Run: AP-V-09/13/2022b — Post Date: 2022-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2022	20088	Check	Niles North High School	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
541009	GBS Debate - Niles Township Invitational - Student Concessions 9/9/22 - 9/11/22	08/30/2022	160.00	
				99 L 300 4930 0000 30 905820
				160.00
				<i>Glenbrook South High School / Debate</i>
09/13/2022	20089	Check	Northwestern University	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
e gamble i 2022	GBS Scholarship - Eileen Gamble Memorial Scholarship - Student ID# 3415789	08/16/2022	500.00	
				99 L 300 4933 0000 30 930000
				500.00
				<i>Glenbrook South High School / Scholarships</i>
<b>Total:</b>				<b>\$2,529.00</b>

### AP-V-09/13/2022b Summary

Type	Count	Amount
Regular	6	2,529.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>6</b>	<b>\$2,529.00</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	983,675.59
15 - Glenbrook Aquatics	2,690.42
20 - Operations & Maintenance Fund	84,741.95
40 - Transportation Fund	121,121.07
60 - Capital Projects Fund	79,426.72
99 - Student Activities Fund	68,239.24
	<hr/>
	<b>\$1,339,894.99</b>