



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

**From:** Dr. Kimberly Ptak

**Date:** January 10, 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 \$1,820,969.96.

**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:

<b>Check Date(s):</b> November 24, 2021, December 1, 2021, December 8, 2021, & January 11, 2022		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$884,455.90
20	Operations and Maintenance	\$220,131.70
30	Debt Service	\$525.00
40	Transportation	\$550,962.68
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$99,748.67
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 *	\$65,146.01
<b>Total</b>		<b>\$1,820,969.96</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 10th day of January, 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

Glenbrook High School District 225

H - History		Transaction		Department		Payment Type		Name		Transaction Amount	
11/15/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc								20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
11/19/2021	GBS - Book Order	11/24/2021	10 E 300 2222 4300 30 002220	20.00							20.00
			Glenbrook South High School - Library Services								
11/15/2021	GBN - Social Studies	Procurement Card	Office Depot								58.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
11/19/2021	Office Supplies	11/24/2021	10 E 200 1130 4100 20 001060	58.32							58.32
			Glenbrook North High School - Social Studies								
11/15/2021	GBN - CTE	Procurement Card	LinkedIn Corporation								239.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
11/19/2021	GBN Tech Ed - Annual Subscription Renewal 11/13/21 - 11/13/22	11/24/2021	10 E 200 1400 6400 20 001405	239.88							239.88
			Glenbrook North High School - Technical Education								
11/15/2021	GBN - CTE	Procurement Card	Sam's Club								221.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4100 10 004745	221.87							221.87
			Glenbrook North High School - Carl Perkins Grant								
11/15/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal								49.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
11/19/2021	GBN Buildings & Grounds - News Monthly Subscription	11/24/2021	20 E 200 2544 4100 20 009050	49.99							49.99
			Glenbrook North High School - Building Maintenance								
11/15/2021	GBN - Student Activities	Procurement Card	Discount Dance Supply								76.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
11/19/2021	Orchesis Dance Show Costumes	11/24/2021	99 L 200 4930 0000 20 903750	76.35							76.35
			Glenbrook North High School - Orchesis								

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBN - Social Studies	Procurement Card	Office Depot	14.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Office Supplies	11/24/2021	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	14.47
11/15/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Math Supplies - Facial Tissue	11/24/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	70.00
11/15/2021	GBS - Student Activities	Procurement Card	Jewel-Osco	55.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Concessions - Playoff Game Hot Chocolate Supplies	11/24/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	55.91
11/15/2021	GBS - World Languages	Procurement Card	Goode & Fresh Pizza Bakery	258.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Aprenda Testing Hospitality 11/12/21	11/24/2021	10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language	258.64
11/15/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-20.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Orchesis Dance Show Costumes - Sales Tax Credit	11/24/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	-20.80
11/15/2021	GBO - Special Education	Procurement Card	Wendy's	17.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBOC - CAAEL Student Hospitality 11/12/21	11/24/2021	10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction	17.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBN - Athletics	Procurement Card	Noodles & Company	25.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN State Swimming Tournament - Coach Hospitality 11/12/21	11/24/2021	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	25.85
11/15/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	348.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Gasoline for Grounds	11/24/2021	20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance	348.35
11/15/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Decorations for School Newspaper Office	11/24/2021	99 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper	19.98
11/15/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBOC General Supply - Pill Cutters for Student Medication (2)	11/24/2021	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	6.99
11/15/2021	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - iPass Auto-Replenishment	11/24/2021	40 E 300 2550 6400 30 005100 Glenbrook South High School - Athletics	50.00
11/15/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	65.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Book Order	11/24/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	65.58

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBS - Athletics	Procurement Card	Hilton Hotels	137.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Girls Swimming State Tournament - Lodging 11/11/21 - 11/12/21	11/24/2021	10 E 300 1510 3340 30 005100 Glenbrook South High School - Athletics	137.59
11/15/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	41.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Athletics Office Supplies	11/24/2021	10 E 300 1510 4100 30 005100 Glenbrook South High School - Athletics	41.77
11/15/2021	GBQ - Glenbrook Aquatics	Procurement Card	SwimOutlet.com	-10.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Senior Respect Swim Equipment - Sales Tax Credit	11/24/2021	15 E 150 3200 7400 15 005560 Glenbrook Aquatics - Glenbrook Swim Club - Senior Respect	-10.15
11/15/2021	GBS - Library	Procurement Card	The New York Times	93.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Newspaper Subscription 11/15/21 - 2/13/22	11/24/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	93.00
11/15/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	64.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Book Order	11/24/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	64.95
11/15/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	80.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Art Classroom Materials	11/24/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	80.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	219.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Math - Registration for NCTM Virtual Conference L Eilers	11/24/2021	10 E 200 1130 3320 20 001040  Glenbrook North High School - Mathematics	219.00
11/15/2021	GBN - Student Activities	Procurement Card	Customlnk, LLC	1,813.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Speech - Team Apparel	11/24/2021	99 L 200 4930 0000 20 905835  Glenbrook North High School - Individual Events/Speech	1,813.05
11/15/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Speech Team - Emergency Supplies for Competition	11/24/2021	10 E 200 1520 4100 20 005835  Glenbrook North High School - Forensics	6.05
11/15/2021	GBN - Athletics	Procurement Card	SP IHSASStore.com	58.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - IHSA Rule Books for Wrestling (3) & Boys Basketball (3)	11/24/2021	10 E 200 1510 4300 20 005100  Glenbrook North High School - Athletics	58.25
11/15/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	70.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Speech Team - Emergency Supplies for Competition	11/24/2021	10 E 200 1520 4100 20 005835  Glenbrook North High School - Forensics	70.38
11/15/2021	GBN - English	Procurement Card	Office Depot	110.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - General Office Supplies	11/24/2021	10 E 200 1130 4100 20 001020  Glenbrook North High School - English	110.80

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Roller for Truck Bed Coating Application	11/24/2021	20 E 300 2543 4870 30 009080	9.99
			Glenbrook South High School - Grounds Maintenance	
11/15/2021	GBN - English	Procurement Card	University of San Diego Professional & Continuing	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Registration for 2021 NCTE Conference on English Leadership Annual Convention 11/21/21 - 11/22/21 - A Schultes	11/24/2021	10 E 200 1130 3320 20 001020	75.00
			Glenbrook North High School - English	
11/15/2021	GBA - Special Education	Procurement Card	Panera Bread	138.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GESSA Negotiations Hospitality 11/12/21	11/24/2021	10 E 100 2610 4900 10 002610	138.97
			Administraton - General Administration	
11/15/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	79.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Headphones for Classroom Activities	11/24/2021	10 E 300 1130 4200 30 001030	79.95
			Glenbrook South High School - World Language	
11/15/2021	GBA - Superintendents Office	Procurement Card	Walmart	24.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Meeting Refreshments	11/24/2021	10 E 100 2321 4900 10 002320	24.00
			Administraton - Superintendent's Office	
11/15/2021	GBN - Athletics	Procurement Card	Noodles & Company	32.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN State Swimming Tournament - Student Hospitality 11/12/21	11/24/2021	99 L 200 4935 0000 20 955100	32.25
			Glenbrook North High School - Sports Tournaments	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBA - Technology Services	Procurement Card	Office Depot	33.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBA Tech Office Refreshments	11/24/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	33.38
11/15/2021	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	154.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Cohort 1 & Cohort 2 Alumni Hospitality 11/12/21	11/24/2021	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	154.36
11/15/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Business Services - Office Supplies	11/24/2021	10 E 100 2510 4100 10 002510 Administraton - Business Services	12.99
11/15/2021	GBN - CTE	Procurement Card	Sam's Club	37.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	37.48
11/15/2021	GBS - CTE	Procurement Card	Walmart	186.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - Culinary Dessert Challenge & Foods Baking Unit	11/24/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	186.39
11/15/2021	GBS - Science	Procurement Card	Marriott Hotels	442.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Lodging for National Association of Biology Teachers (NABT) Conference 11/11/21 - 11/14/21 - L Pavic	11/24/2021	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	442.54

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBN - Social Studies	Procurement Card	Office Depot	4.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Office Supplies	11/24/2021	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	4.19
11/15/2021	GBS - Athletics	Procurement Card	Citrus Diner	15.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Girls Swimming State Tournament - Coach Hospitality 11/13/21	11/24/2021	10 E 300 1510 3340 30 005100 Glenbrook South High School - Athletics	15.50
11/15/2021	GBS - Athletics	Procurement Card	Hilton Hotels	137.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Girls Swimming State Tournament - Lodging 11/11/21 - 11/12/21	11/24/2021	10 E 300 1510 3340 30 005100 Glenbrook South High School - Athletics	137.59
11/15/2021	GBN - Principal's Office	Procurement Card	Panera Bread	119.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Hospitality for School Improvement Sub Committee Meeting 11/12/21	11/24/2021	10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction	119.96
11/15/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	88.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Office Hospitality	11/24/2021	10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction	88.67
11/15/2021	GBN - Athletics	Procurement Card	Home Depot Credit Services	207.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Storage Bins for Athletic Locker Rooms (13)	11/24/2021	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	207.74

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBS - Principal's Office C&I	Procurement Card	Midwest Principals' Center	780.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Registration for Fostering Collective Teacher Efficacy Workshop 12/2/21 - D Fitch, M Harris, & C Muir	11/24/2021	10 E 300 2210 3320 30 002210 Glenbrook South High School - Improvement Of Instruction	780.00
11/15/2021	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	23.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBA Academy - Books for Teachers (3)	11/24/2021	10 E 100 1650 4300 10 001650 Administraton - Academy	23.97
11/15/2021	GBN - Fine Arts	Procurement Card	NAEA/National Art & Education	380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	NAHS Annual Membership Dues for Students 11/12/21 - 6/30/22 - (76)	11/24/2021	99 L 200 4930 0000 20 903670 Glenbrook North High School - Nat'l Art Honor Society	380.00
11/15/2021	GBN - Fine Arts	Procurement Card	NAEA/National Art & Education	70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Annual NAEA Membership Dues 4/1/22 - 3/31/23 - R Milkowski	11/24/2021	10 E 200 1130 6400 20 001005 Glenbrook North High School - Visual Arts	70.00
11/15/2021	GBS - Special Education	Procurement Card	Have Dreams	195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Sped - Registration for Basic Elements of Structured Teaching (BEST) Workshop 11/17/21 - C Winston	11/24/2021	10 E 300 1220 3320 30 001320 Glenbrook South High School - Developmental Learning Skills	195.00
11/15/2021	GBA - Technology Services	Procurement Card	Lenovo Inc	189.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBA Technology Services - Device Accessories	11/24/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	189.95

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBN - Student Activities	Procurement Card	Fresh Farms	28.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	WLHS Meeting Refreshments	11/24/2021	99 L 200 4930 0000 20 904170 Glenbrook North High School - World Lang Honor Society	28.50
11/15/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Winter Play - Lice Repellant for Head Props	11/24/2021	99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions	27.90
11/15/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Yearbook - Office Decorations	11/24/2021	99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook	24.93
11/15/2021	GBS - CTE	Procurement Card	Chicago Wolves	592.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - Marketing Field Trip Admission - Chicago Wolves Tickets 12/16/21 (32)	11/24/2021	10 L 300 4922 0000 30 000000 Glenbrook South High School - Accrual/Summary Accounts	592.00
11/15/2021	GBS - Athletics	Procurement Card	Hilton Hotels	11.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Girls Swimming State Tournament - Coach Hospitality 11/12/21	11/24/2021	10 E 300 1510 3340 30 005100 Glenbrook South High School - Athletics	11.44
11/15/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	30.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Math - Staff Development Materials - Doable Differentiation: Twelve Strategies to Meet the Needs of All Learners	11/24/2021	10 E 200 1130 4300 20 001040 Glenbrook North High School - Mathematics	30.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBN - CTE	Procurement Card	Walmart	32.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	32.88
11/15/2021	GBN - Fine Arts	Procurement Card	eJazz Lines	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Jazz Band Music	11/24/2021	10 E 200 1130 4200 20 001005 Glenbrook North High School - Visual Arts	75.00
11/15/2021	GBA - Business Services	Procurement Card	Viccino's Pizza Company	366.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN PE - Department Hospitality 11/10/21	11/24/2021	10 E 100 2610 4900 10 002610 Administrator - General Administration	366.75
11/15/2021	GBN - Student Activities	Procurement Card	Walgreens Corporation	34.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	WLHS Meeting Refreshments	11/24/2021	99 L 200 4930 0000 20 904170 Glenbrook North High School - World Lang Honor Society	34.51
11/15/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	64.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Thanksgiving Tea Supplies	11/24/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	64.77
11/15/2021	GBN - Student Activities	Procurement Card	Discount Dance Supply	536.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Orchesis Dance Show Costumes	11/24/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	536.61

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2021	GBS - Athletics	Procurement Card	Spirit Products Inc	373.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Football Playoff T-Shirts (45)	11/24/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	373.97
11/15/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	28.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Science Olympiad - Bridge Competition Supplies	11/24/2021	99 L 300 4930 0000 30 903920 Glenbrook South High School - Science Olympiad	28.98
11/15/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	108.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Math Supplies - Pens	11/24/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	108.70
11/16/2021	GBN - World Languages	Procurement Card	Office Depot	56.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Office Supplies	11/24/2021	10 E 200 1130 4100 20 001030 Glenbrook North High School - World Language	56.96
11/16/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	93.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Book Order	11/24/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	93.65
11/16/2021	GBS - Athletics	Procurement Card	Amoco	80.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Refuel of Bus #2	11/24/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	80.11

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2021	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	52.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Boys Soccer Awards	11/24/2021	99 L 300 4935 0000 30 955245 Glenbrook South High School - Soccer - Boys	52.00
11/16/2021	GBS - CTE	Procurement Card	Target Corporation	51.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - ECE Craft Supplies	11/24/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	51.32
11/16/2021	GBN - Mathematics	Procurement Card	Office Depot	58.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Math - General Supplies - Magnetic Paper Clips	11/24/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	58.39
11/16/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	34.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	34.99
11/16/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Vendor Gifts - Gift Cards (2)	11/24/2021	10 E 100 2610 4135 10 002610 Administraton - General Administration	50.00
11/16/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	33.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Employee Congratulatory Gift for New Baby - M Shipp	11/24/2021	10 L 300 4925 0000 30 921050 Glenbrook South High School - Welfare Fund	33.40

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2021	GBN - Student Activities	Procurement Card	The Cajun Relief Foundation	4,666.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN & GBS Hurricane Relief - Donation of Collected Funds	11/24/2021	99 L 200 4925 0000 20 920040 Glenbrook North High School - Hurricane Relief	4,666.00
11/16/2021	GBN - Fine Arts	Procurement Card	Office Depot	26.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Music Department Office Supplies	11/24/2021	10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts	26.82
11/16/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	25.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Biology Lab Supplies	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	25.59
11/16/2021	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Track Record Board Updates	11/24/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	80.00
11/16/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	33.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Employee Congratulatory Gift for New Baby - D Leipert	11/24/2021	10 L 300 4925 0000 30 921050 Glenbrook South High School - Welfare Fund	33.40
11/16/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Booster Club - Monthly Software Subscription 11/15/21 - 12/15/21	11/24/2021	99 L 200 4937 0000 20 975105 Glenbrook North High School - Athletic Booster Club	15.00



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	15.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Business Services - Office Supplies	11/24/2021	10 E 100 2510 4100 10 002510 Administraton - Business Services	15.77
11/16/2021	GBN - Student Activities	Procurement Card	Illinois DECA Inc	1,394.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	DECA - Student Affiliation Dues 2021/22	11/24/2021	99 L 200 4930 0000 20 905830 Glenbrook North High School - DECA	1,394.00
11/16/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	9.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Tape Dispensers (6)	11/24/2021	10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education	9.36
11/16/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Recurring Monthly Digital Subscription	11/24/2021	10 E 100 2510 4400 10 002510 Administraton - Business Services	15.96
11/16/2021	GBS - CTE	Procurement Card	Walmart	8.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - PLTW Supply - IED Can Challenge Clock	11/24/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	8.94
11/16/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	53.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Books for the Classroom	11/24/2021	10 E 300 1130 4300 30 001020 Glenbrook South High School - English	53.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2021	GBS - Science	Procurement Card	Jewel-Osco	55.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Food for Chemistry 163 Student Labs	11/24/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	55.34
11/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	17.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	OSHA No Step Signs	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	17.97
11/16/2021	GBS - Student Activities	Procurement Card	North Branch Pizza & Burger Co	316.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Concessions - Playoff Pizzas	11/24/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	316.00
11/16/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	10.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Special Education - Free/Reduced Lunch	11/24/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	10.29
11/16/2021	GBN - Science	Procurement Card	Carolina Biological Supply	343.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Biology Lab Supplies	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	343.52
11/16/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Science Olympiad - Competition Glue	11/24/2021	99 L 300 4930 0000 30 903920 Glenbrook South High School - Science Olympiad	8.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2021	GBN - CTE	Procurement Card	Mariano's	167.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	167.13
11/16/2021	GBN - Mathematics	Procurement Card	JMA Sandwiches Ltd	54.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Math - Maple Middle School Visit Hospitality 11/16/2021	11/24/2021	10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics	54.44
11/16/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	243.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Grounds - Snow Plow Navigation Lights	11/24/2021	20 E 200 2543 4870 20 009080 Glenbrook North High School - Grounds Maintenance	243.88
11/17/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Temporary Emergency Exit Signs	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	45.00
11/17/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	187.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - SELC Penney Hockey Project Supplies - Bolts & Rubber Feet	11/24/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	187.76
11/17/2021	GBS - Athletics	Procurement Card	CoachTube, Inc.	85.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Coaches Planning Tool for Basketball & Football: Lifetime Subscription to The Competitive Cauldron Training and Spreadsheet	11/24/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	85.36

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBA - Special Education	Procurement Card	Office Depot	14.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office - Hospitality Supplies	11/24/2021	10 E 100 2322 4100 10 002324 Administraton - Educational Services	14.45
11/17/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	35.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Meeting Refreshments	11/24/2021	10 E 100 2310 4900 10 002310 Administraton - Board of Education	35.56
11/17/2021	GBS - Athletics	Procurement Card	CoachTube, Inc.	66.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Lifetime Subscription for The Captain's Council - Leadership Curriculum for the Titan Leadership Academy	11/24/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	66.45
11/17/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	62.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - ECE Craft Supplies - Pompoms & Wiggle Eyes	11/24/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	62.34
11/17/2021	GBN - CTE	Procurement Card	Sam's Club	33.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	33.00
11/17/2021	GBA - Technology Services	Procurement Card	Sound Exchange Inc	650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	WGBK-FM Annual Streaming Licensing Renewal 2/1/21 - 1/31/22	11/24/2021	10 E 100 1400 3160 10 001410 Administraton - Broadcasting	650.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBS - Fine Arts	Procurement Card	North Branch Pizza & Burger Co	-10.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Extracurricular Choir Hospitality 10/16/21 - Sales Tax Credit	11/24/2021	99 L 300 4930 0000 30 903130 Glenbrook South High School - Chamber Singers	-10.14
11/17/2021	GBS - World Languages	Procurement Card	Office Depot	5.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - World Language Office Supplies	11/24/2021	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	5.99
11/17/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	14.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Erasers for Health Classrooms	11/24/2021	10 E 300 1130 4100 30 001035 Glenbrook South High School - Health Education	14.90
11/17/2021	GBS - Driver Ed/Health/PE	Procurement Card	Polar Electro Inc	264.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Heart Rate Monitors - Full Refund Pending	11/24/2021	10 E 300 1130 7400 30 001050 Glenbrook South High School - Physical Education	264.30
11/17/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	60.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Supplies for Truck Bed Coating Project	11/24/2021	20 E 300 2543 4870 30 009080 Glenbrook South High School - Grounds Maintenance	60.14
11/17/2021	GBA - Special Education	Procurement Card	Jewel-Osco	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Special Education Transportation - Ventra Card Reloads	11/24/2021	40 E 100 2550 3300 10 001300 Adminstraton - Special Education Administration	160.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBN - Dean's Office	Procurement Card	Office Depot	7.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Dean's Office Supplies	11/24/2021	10 E 200 2111 4100 20 002110 Glenbrook North High School - Dean's Office	7.39
11/17/2021	GBS - World Languages	Procurement Card	Office Depot	134.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - World Language Office Supplies	11/24/2021	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	134.22
11/17/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	67.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Extra RF Filters for AM Radio Interference & Hum Eliminator Box	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	67.68
11/17/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	28.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - ECE Supply - Magnets	11/24/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	28.47
11/17/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	17.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Adminstraton - General Administration	17.39
11/17/2021	GBS - Driver Ed/Health/PE	Procurement Card	Polar Electro Inc	-264.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Heart Rate Monitors - Full Refund Received	11/24/2021	10 E 300 1130 7400 30 001050 Glenbrook South High School - Physical Education	-264.30

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	2,770.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Bookstore - Second Semester Art Kit Supplies	11/24/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	2,770.44
11/17/2021	GBS - Athletics	Procurement Card	Elite Sportswear LP	29.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Athletics - Cheerleading Poms	11/24/2021	99 L 300 4935 0000 30 955318 Glenbrook South High School - Cheerleading	29.18
11/17/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	23.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Large Desk Calendar	11/24/2021	10 E 200 2121 4100 20 002125 Glenbrook North High School - College Resource Center	23.01
11/17/2021	GBN - Science	Procurement Card	Office Depot	87.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Office Supplies	11/24/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	87.54
11/17/2021	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS SAO - Focus Group Hospitality 11/16/21	11/24/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	113.00
11/17/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	398.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Black Masking Fabric	11/24/2021	99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions	398.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBA - Fiscal Services	Procurement Card	CDW LLC	522.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Business Services - Monitor Arm Mounting Kits (3)	11/24/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	522.63
11/17/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	8.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	8.75
11/17/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	143.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Temporary Emergency Exit Signs	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	143.80
11/17/2021	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	22.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Clorox for Uniforms	11/24/2021	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	22.95
11/17/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	264.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Ladders for Maintenance Closets (6) & Drill Bits	11/24/2021	20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance	24.97
11/19/2021	Ladders for Maintenance Closets (6) & Drill Bits	11/24/2021	20 E 300 2544 7400 30 009050 Glenbrook South High School - Building Maintenance	239.28
11/17/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	102.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Temporary Caution Not a Step Signs for Seating Areas	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	102.64



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	-16.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Desk Calendar - Return	11/24/2021	10 E 200 2121 4100 20 002125 Glenbrook North High School - College Resource Center	-16.99
11/17/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	21.20
11/17/2021	GBS - Fine Arts	Procurement Card	Office Depot	41.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Art Office Supplies	11/24/2021	10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts	41.94
11/17/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	272.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Exhaust System Parts - B100	11/24/2021	20 E 200 2544 4844 20 009050 Glenbrook North High School - Building Maintenance	272.20
11/17/2021	GBA - Fiscal Services	Procurement Card	North Light Color	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Duplicating Center - Supplies	11/24/2021	10 E 100 2574 4100 10 002574 Administraton - Printing and Duplicating	67.00
11/17/2021	GBA - Special Education	Procurement Card	Subway	8.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Special Education - Free/Reduced Lunch	11/24/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	8.68

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBN - Principal's Office	Procurement Card	Office Depot	50.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Main Office Hospitality	11/24/2021	10 E 200 2410 4900 20 002410 Glenbrook North High School - Principal's Office	50.40
11/17/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	-31.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Biology Lab Materials - Credit	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	-31.98
11/17/2021	GBN - CTE	Procurement Card	Greenstyle Creations	10.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN CTE - Fashion Design Pattern	11/24/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	10.20
11/17/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	184.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Physics Classroom Supplies - Stools (4)	11/24/2021	10 E 200 1130 7400 20 001055 Glenbrook North High School - Science	184.84
11/17/2021	GBN - Dean's Office	Procurement Card	Office Depot	19.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Dean's Office Supplies	11/24/2021	10 E 200 2111 4100 20 002110 Glenbrook North High School - Dean's Office	19.27
11/17/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Temporary Emergency Exit Signs	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	15.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2021	GBN - Student Activities	Procurement Card	Office Depot	25.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Binder Clips	11/24/2021	99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions	25.96
11/18/2021	GBN - CTE	Procurement Card	Walmart	103.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	103.74
11/18/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Temporary Emergency Exit Signs	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	27.16
11/18/2021	GBN - Special Education	Procurement Card	AEP Connections LLC	120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Sped - Registration for Practical Trauma-Informed Strategies to Reduce Anxiety in Students 3/8/22 - S Spigelman	11/24/2021	10 E 200 1212 3320 20 001312 Glenbrook North High School - Social/Emotional Program	120.00
11/18/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	262.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Ladders for Maintenance Closets (5) & Propylene Glycol for Outdoor Concessions Pipes	11/24/2021	20 E 300 2544 7400 30 009050 Glenbrook South High School - Building Maintenance	199.40
11/19/2021	Ladders for Maintenance Closets (5) & Propylene Glycol for Outdoor Concessions Pipes	11/24/2021	20 E 300 2544 4847 30 009050 Glenbrook South High School - Building Maintenance	62.70

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Book - Managing School Districts for High Performance	11/24/2021	10 E 100 2321 4300 10 002320 Administraton - Superintendent's Office	20.00
11/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Supplies Order	11/24/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	21.04
11/18/2021	GBN - Student Activities	Procurement Card	Customlnk, LLC	1,138.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Key Club T-Shirts (74)	11/24/2021	99 L 200 4930 0000 20 903580 Glenbrook North High School - Key Club	1,138.30
11/18/2021	GBS - Student Activities	Procurement Card	ACSL/Association of Computer Science Leagues	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Computer Science Club - Competition Registrations for 2021/22	11/24/2021	99 L 300 4930 0000 30 900020 Glenbrook South High School - Club Starter Account	150.00
11/18/2021	GBN - CTE	Procurement Card	Mariano's	21.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	21.59
11/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	6.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Book - The Essential School Board Book	11/24/2021	10 E 100 2321 4300 10 002320 Administraton - Superintendent's Office	6.04

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBS - Principal's Office	Procurement Card	Walmart	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Thanksgiving Tea Supplies - Driver Gratuity	11/24/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	20.00
11/18/2021	GBN - Special Education	Procurement Card	Office Depot	78.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Sped - Office Supplies & Hospitality	11/24/2021	10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration	44.07
11/19/2021	GBN Sped - Office Supplies & Hospitality	11/24/2021	10 E 200 2330 4900 20 001300 Glenbrook North High School - Special Education Administration	34.50
11/18/2021	GBN - World Languages	Procurement Card	Office Depot	59.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Office Supplies	11/24/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	59.68
11/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Hospitality	11/24/2021	10 E 100 2610 4900 10 002610 Administration - General Administration	11.98
11/18/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	67.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Butcher Kraft Paper Roll for Biology Studies	11/24/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	67.99
11/18/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	41.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Biology Lab Supplies	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	41.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	30.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Supplies Order	11/24/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	30.11
11/18/2021	GBS - Student Activities	Procurement Card	National Speech & Debate Association	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Virtual Rooms	11/24/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	30.00
11/18/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	59.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Wireless Keyboard	11/24/2021	10 E 200 2121 4100 20 002125 Glenbrook North High School - College Resource Center	59.99
11/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	School Health Corporation	41.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Bandages for PE Office	11/24/2021	10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education	41.58
11/18/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	70.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - SELC Project Supplies - Breadboards & Travel Mug	11/24/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	70.49
11/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	36.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office - PPE Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	36.49

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	32.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - OxiClean for Uniforms	11/24/2021	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	32.43
11/18/2021	GBA - Business Services	Procurement Card	Office Depot	85.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	85.56
11/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	66.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Books - Where Teachers Thrive & Districts That Succeed	11/24/2021	10 E 100 2321 4300 10 002320 Administraton - Superintendent's Office	66.00
11/18/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	18.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - DVD for Civics & AP Government Classes	11/24/2021	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	18.84
11/18/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	45.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Colored Flags for Set Decorations	11/24/2021	99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions	45.98
11/18/2021	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	288.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Annual Membership Dues 2021/22	11/24/2021	10 E 300 2121 6400 30 002125 Glenbrook South High School - College Resource Center	288.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	147.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Onward House - Games & Supplies	11/24/2021	99 L 300 4930 0000 30 903710 Glenbrook South High School - Onward House Tutoring	147.94
11/18/2021	GBN - English	Procurement Card	Office Depot	31.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - General Office Supplies	11/24/2021	10 E 200 1130 4100 20 001020 Glenbrook North High School - English	31.81
11/18/2021	GBN - English	Procurement Card	Office Depot	41.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - General Office Supplies	11/24/2021	10 E 200 1130 4100 20 001020 Glenbrook North High School - English	41.07
11/18/2021	GBS - Student Activities	Procurement Card	National Speech & Debate Association	9,246.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Virtual Rooms	11/20/21	99 L 100 4930 0000 10 905820 Administraton - Debate	9,246.00
11/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	41.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Book Order	11/24/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	41.96
11/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	School Health Corporation	-1.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Bandages for PE Office - Sales Tax Credit	11/24/2021	10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education	-1.83



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Dean's Office - Transportation for Student 236739	11/24/2021	40 E 300 2550 3305 30 002110 Glenbrook South High School - Dean's Office	10.00
11/18/2021	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Dean's Office - Transportation for Student 236739	11/24/2021	40 E 300 2550 3305 30 002110 Glenbrook South High School - Dean's Office	9.20
11/18/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	22.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Temporary Emergency Exit Signs	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	22.61
11/18/2021	GBS - Special Education	Procurement Card	Office Depot	26.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Sped Office Supplies	11/24/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	26.03
11/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	39.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	39.73
11/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Book Order	11/24/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	21.81

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	255.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Exhaust System Parts - B100	11/24/2021	20 E 200 2544 4844 20 009050 Glenbrook North High School - Building Maintenance	255.71
11/18/2021	GBS - CTE	Procurement Card	Micro Center	271.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - SELC Supply - Inland Uno R3 Mainboards (25)	11/24/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	271.20
11/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	38.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 7400 10 002610 Administraton - General Administration	38.72
11/18/2021	GBN - Student Activities	Procurement Card	Best Buy for Business	79.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Flash Card for Video Recording	11/24/2021	99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions	79.99
11/18/2021	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	40.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Oracle - Editors' Meeting Hospitality 11/17/21	11/24/2021	99 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper	40.96
11/18/2021	GBA - Business Services	Procurement Card	Hinckley Springs	36.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Hospitality	11/24/2021	10 E 100 2610 4900 10 002610 Administraton - General Administration	36.72

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	34.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Truck Bed Liner Paint	11/24/2021	20 E 300 2543 4870 30 009080	34.99
			Glenbrook South High School - Grounds Maintenance	
11/18/2021	GBS - Student Activities	Procurement Card	Smart Tuition	1,851.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Debate - Entry Fees - The Paradigm Dowling Catholic Tournament 12/10/21 - 12/12/21	11/24/2021	10 E 300 1520 6500 30 005820	1,851.30
			Glenbrook South High School - Debate	
11/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	27.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610	27.48
			Administraton - General Administration	
11/18/2021	GBA - Business Services	Procurement Card	Office Depot	39.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610	39.47
			Administraton - General Administration	
11/18/2021	GBN - CTE	Procurement Card	Sam's Club	39.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4200 20 001425	39.10
			Glenbrook North High School - Family/Consumer Science	
11/19/2021	GBS - Plant Operations	Procurement Card	Waste Management	5,106.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Scavenger Services for November 2021	11/24/2021	20 E 300 2542 3760 30 009010	5,106.54
			Glenbrook South High School - Custodial Services	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBN - Science	Procurement Card	Jewel-Osco	38.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Biology Lab Materials	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	38.53
11/19/2021	GBS - CTE	Procurement Card	WordPress	169.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - SELC Domain Registration Upgrade 11/18/21 - 11/18/22	11/24/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	169.60
11/19/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	8.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Book for French Class	11/24/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	8.85
11/19/2021	GBN - Student Activities	Procurement Card	Barrel Maker Printing	549.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Orchesis Tank Tops (69)	11/24/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	549.93
11/19/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	120.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - Woodworking Supplies - Hacksaw Blades, Wood Putty, Super Glue, & Sanding Discs	11/24/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	120.01
11/19/2021	GBN - Athletics	Procurement Card	E-Class Entertainment	268.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Athletics - Compliant Music for Poms	11/24/2021	10 E 200 1520 3120 20 005815 Glenbrook North High School - Poms/Cheerleading Club	268.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBA - Operations	Procurement Card	Parts Town LLC	630.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Cafeteria - Acrylic Sneeze Guard for Serving Station	11/24/2021	10 E 100 2560 7400 10 002560 Administraton - Food Service	630.27
11/19/2021	GBS - Special Education	Procurement Card	Office Depot	16.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Sped Office Supplies	11/24/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	16.76
11/19/2021	GBA - Business Services	Procurement Card	Office Depot	43.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	43.49
11/19/2021	GBN - Driver Ed/Health/PE	Procurement Card	Air One Equipment Inc	83.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN PE - Maintenance on Scuba Air Tanks	11/24/2021	10 E 200 1130 3230 20 001050 Glenbrook North High School - Physical Education	83.10
11/19/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	26.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Art Classroom Materials	11/24/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	26.99
11/19/2021	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	22.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Metal Wreath Forms for Horticulture Student Labs	11/24/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	22.83

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBN - CTE	Procurement Card	Mariano's	53.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	53.95
11/19/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	41.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Biology Lab Materials	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	41.50
11/19/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS S/N #RZJ42718 - Copier Usage 9/30/21 - 10/30/21	11/24/2021	10 E 300 2574 3230 30 002574 Glenbrook South High School - Printing and Duplicating	1.54
11/19/2021	GBN - Special Education	Procurement Card	Office Depot	13.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Sped - Office Hospitality	11/24/2021	10 E 200 2330 4900 20 001300 Glenbrook North High School - Special Education Administration	13.19
11/19/2021	GBA - Operations	Procurement Card	Waste Management	1,375.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBOC - Scavenger Services - November 2021	11/24/2021	20 E 500 2542 3760 10 009010 Glenbrook Off Campus - Custodial Services	1,375.61
11/19/2021	GBN - CTE	Procurement Card	JMA Sandwiches Ltd	54.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Tech Ed - Consultation Hospitality 11/17/21	11/24/2021	10 E 200 1400 4900 20 001405 Glenbrook North High School - Technical Education	54.47

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBN - Library	Procurement Card	CS Monitor Daily	11.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Christian Science Monitor: Monthly Subscription Renewal	11/24/2021	10 E 200 2222 4400 20 002220 Glenbrook North High School - Library Services	11.00
11/19/2021	GBN - Student Activities	Procurement Card	Blue Sky Marketing Group LTD	941.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Marching Band T-Shirts (106)	11/24/2021	99 L 200 4930 0000 20 903980 Glenbrook North High School - Spartan Marching Band	941.56
11/19/2021	GBS - CTE	Procurement Card	Jewel-Osco	32.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS CTE - Culinary Grocery Supply - Eggs	11/24/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	32.90
11/19/2021	GBN - World Languages	Procurement Card	Language Testing International Inc	5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Language Testing Materials	11/24/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	5.00
11/19/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	35.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Office Hospitality	11/24/2021	10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction	35.98
11/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	8.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Adminstraton - General Administration	8.75

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video	144.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Apple TV 4K	11/24/2021	10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting	144.21
11/19/2021	GBA - Superintendents Office	Procurement Card	Uber	26.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Transportation for Triple I Joint Annual Conference Johns	11/24/2021	10 E 100 2321 3320 10 002320 Administraton - Superintendent's Office	26.19
11/19/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc	182.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Special Education - Psych Testing Supplies - FY22 IDEA	11/24/2021	10 E 100 2140 4100 10 004620 Administraton - IDEA-PL 94-142	182.53
11/19/2021	GBS - Student Activities	Procurement Card	Just Another Foundry	519.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Yearbook - Fonts	11/24/2021	99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook	519.00
11/19/2021	GBN - Student Activities	Procurement Card	Barrel Maker Printing	330.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Orchesis Senior Tank Tops (20)	11/24/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	330.80
11/19/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	23.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Biology Lab Supplies	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	23.08



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	59.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Main Office Hospitality	11/24/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	59.60
11/19/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	9.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Book - Improving Education Together	11/24/2021	10 E 100 2321 4300 10 002320 Administraton - Superintendent's Office	9.98
11/19/2021	GBO - Special Education	Procurement Card	Wendy's	26.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBOC - CAAEL Student Hospitality 11/18/21	11/24/2021	10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction	26.85
11/19/2021	GBS - Principal's Office	Procurement Card	Jewel-Osco	36.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Thanksgiving Tea Supplies	11/24/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	31.59
11/19/2021	GBS Thanksgiving Tea Supplies	11/24/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	5.23
11/19/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	85.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Office Hospitality	11/24/2021	10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction	85.14
11/19/2021	GBS - Science	Procurement Card	Office Depot	91.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	General Classroom Supplies for GBS Science Office	11/24/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	91.24

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	7.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Chemistry Lab Supplies	11/24/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	7.40
11/19/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	35.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Office Supplies for Plant Operations	11/24/2021	20 E 300 2542 4100 30 009010 Glenbrook South High School - Custodial Services	35.42
11/19/2021	GBA - Operations	Procurement Card	Waste Management	285.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBA - Scavenger Services - November 2021	11/24/2021	20 E 100 2542 3760 10 009010 Administraton - Custodial Services	285.08
11/19/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	39.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Art Instructional Materials	11/24/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	39.72
11/19/2021	GBS - Student Services	Procurement Card	NACAC/National Association for College Admission	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Annual Membership Dues 1/1/22 - 12/31/22	11/24/2021	10 E 300 2121 6400 30 002125 Glenbrook South High School - College Resource Center	300.00
11/19/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Supplies Order	11/24/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	26.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBS - World Languages	Procurement Card	Office Depot	7.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - World Language Refreshments	11/24/2021	10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language	7.03
11/19/2021	GBA - Superintendents Office	Procurement Card	Chicago Transit Authority	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Transportation for Triple I Joint Annual Conference 11/19/21 - 11/21/21 - C Johns	11/24/2021	10 E 100 2321 3320 10 002320 Administraton - Superintendent's Office	10.00
11/19/2021	GBN - Library	Procurement Card	CS Monitor Daily	99.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN - Christian Science Monitor: Annual Subscription Renewal 11/18/21 - 11/17/22	11/24/2021	10 E 200 2222 4400 20 002220 Glenbrook North High School - Library Services	99.00
11/19/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Digital Audio USB Cables	11/24/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	15.40
11/19/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN S/N #RZJ42719 - Copier Usage 9/30/21 - 10/30/21	11/24/2021	10 E 200 2574 3230 20 002574 Glenbrook North High School - Printing and Duplicating	7.73
11/19/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	9.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Truck Bed Coating Spray	11/24/2021	20 E 300 2543 4870 30 009080 Glenbrook South High School - Grounds Maintenance	9.89

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBN - Student Activities	Procurement Card	Target Corporation	118.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Envolv & Class of 2023 - Supplies	11/24/2021	99 L 200 4930 0000 20 902023 Glenbrook North High School - Class of 2023	59.06
11/19/2021	Envolv & Class of 2023 - Supplies	11/24/2021	99 L 200 4930 0000 20 903330 Glenbrook North High School - Envolv	59.06
11/19/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Roller for Truck Bed Liner	11/24/2021	20 E 300 2543 4870 30 009080 Glenbrook South High School - Grounds Maintenance	9.99
11/19/2021	GBS - Student Activities	Procurement Card	Sticker Mule	-19.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Student Council - Canned Food Drive Stickers - Sales Tax Credit	11/24/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	-19.50
11/19/2021	GBN - CTE	Procurement Card	Jewel-Osco	17.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN FCS Culinary Supplies	11/24/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	17.52
11/19/2021	GBA - Business Services	Procurement Card	Office Depot	6.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	District Office Supplies	11/24/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	6.10
11/19/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	8.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Book - Strategy in Action	11/24/2021	10 E 100 2321 4300 10 002320 Administraton - Superintendent's Office	8.68

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/19/2021	GBN - Social Studies	Procurement Card	Office Depot	95.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	Office Supplies	11/24/2021	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	95.68
11/19/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	8.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Book for French Class	11/24/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	8.84
11/19/2021	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	534.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS - Cohort 3 Hospitality 11/18/21	11/24/2021	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	534.66
11/19/2021	GBN - Athletics	Procurement Card	Strikeforce Bowling LLC	1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Athletics - Custom Bowling Balls (11)	11/24/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	1,000.00
11/19/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	96.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBS Yearbook - Background Paper	11/24/2021	99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook	96.99
11/19/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	8.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/19/2021	GBN Book for French Class	11/24/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	8.85

# AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	20,177.47
15 - Glenbrook Aquatics	-10.15
20 - Operations & Maintenance Fund	8,624.13
40 - Transportation Fund	309.31
99 - Student Activities Fund	25,067.99
	<b>54,168.75</b>

## AP Procurement Card Transaction Register

Glenbrook High School District 225

H - History							
Transaction	Department	Payment Type	Name	Transaction Amount			
11/22/2021	GBS - CTE	Procurement Card	Pappi's Pizza		38.50		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>		<b>Amount</b>	
11/26/2021	GBS CTE - Department Hospitality	12/01/2021	10 E 300 1400 4900 30 001405	38.50		38.50	
			Glenbrook South High School - Technical Education				
11/22/2021	GBS - Mathematics	Procurement Card	Walker Bros.		71.50		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>		<b>Amount</b>	
11/26/2021	GBS Math - Late Arrival Hospitality	12/01/2021	10 E 300 1130 4900 30 001040	71.50		71.50	
			Glenbrook South High School - Mathematics				
11/22/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc		20.76		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>		<b>Amount</b>	
11/26/2021	GBS - Book Order	12/01/2021	10 E 300 2222 4300 30 002220	20.76		20.76	
			Glenbrook South High School - Library Services				
11/22/2021	GBA - Special Education	Procurement Card	Shutterstock		29.00		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>		<b>Amount</b>	
11/26/2021	GNCY Marketing Materials	12/01/2021	10 E 100 3000 4145 10 004090	29.00		29.00	
			Administraton - Drug Free Communities				
11/22/2021	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC		155.10		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>		<b>Amount</b>	
11/26/2021	Operation Snowball - Hospitality	12/01/2021	99 L 200 4930 0000 20 903740	155.10		155.10	
			Glenbrook North High School - Operation Snowball				
11/22/2021	GBN - Athletics	Procurement Card	Knack.com		25.00		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>		<b>Amount</b>	
11/26/2021	GBN Training Room - Concussion Tracking Program - Monthly Subscription	12/01/2021	10 E 200 1510 3160 20 005110	25.00		25.00	
	11/20/21 - 12/20/21		Glenbrook North High School - Training Room				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	13.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA Tech Office Supplies	12/01/2021	10 E 100 2660 4100 10 002660 Administraton - Technology Services	13.95
11/22/2021	GBA - Special Education	Procurement Card	Phonak Inc	822.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Special Education - Student Assisted Listening Device - FY22 IDEA	12/01/2021	10 E 100 1200 4200 10 004620 Administraton - IDEA-PL 94-142	822.08
11/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Speech - Team Masks for Competition	12/01/2021	10 E 200 1520 4100 20 005835 Glenbrook North High School - Forensics	19.96
11/22/2021	GBS - Student Activities	Procurement Card	Uber	27.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Transportation 11/19/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	27.99
11/22/2021	GBO - Special Education	Procurement Card	Speedway LLC	70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBOC - Student Transportation Vehicle Fuel	12/01/2021	40 E 500 2550 4640 50 001360 Glenbrook Off Campus - Off Campus Instruction	70.00
11/22/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	116.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Meeting Refreshments	12/01/2021	10 E 100 2310 4900 10 002310 Administraton - Board of Education	116.35



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Book Order	12/01/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	15.58
11/22/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Gasoline for Grounds	12/01/2021	20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance	125.00
11/22/2021	GBS - CTE	Procurement Card	VEX Robotics Inc	302.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Engineering Club Supply - Vex Screw Packs: Various Sizes	12/01/2021	99 L 300 4930 0000 30 903300 Glenbrook South High School - Engineering Club	302.93
11/22/2021	GBA - Business Services	Procurement Card	IASB/IL Association of School Boards	134.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Staff Development Materials for Triple I Joint Annual Conference 11/19/21 - 11/21/21	12/01/2021	10 E 100 2510 3320 10 002510 Administraton - Business Services	134.95
11/22/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	17.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Classroom Supplies - French Books (2)	12/01/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	17.62
11/22/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	32.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Sped - Office Supplies for Student Support	12/01/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	32.45

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Science	Procurement Card	ACS Exams Institute	88.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	ACS Exam General Study Guides for Chemistry Students (3)	12/01/2021	10 E 300 1130 4300 30 001055 Glenbrook South High School - Science	88.19
11/22/2021	GBA - Business Services	Procurement Card	Viccino's Pizza Company	384.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS PE - Department Hospitality 11/15/21	12/01/2021	10 E 100 2610 4900 10 002610 Administraton - General Administration	384.80
11/22/2021	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	22.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN CTE - Preschool Supplies	12/01/2021	10 E 200 1400 4200 20 001435 Glenbrook North High School - PreSchool	22.00
11/22/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	332.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	332.82
11/22/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	59.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Sci Tech Class Supplies	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	59.98
11/22/2021	GBA - Technology Services	Procurement Card	Talia Products	11.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA Tech Office Supplies	12/01/2021	10 E 100 2660 4100 10 002660 Administraton - Technology Services	11.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	5.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Business Ed - Office Supplies	12/01/2021	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	5.99
11/22/2021	GBS - CTE	Procurement Card	Rosati's Pizza	38.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS CTE - Department Hospitality 11/19/21	12/01/2021	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School - Technical Education</i>	38.49
11/22/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	47.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Paper Towels	12/01/2021	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	47.14
11/22/2021	GBS - Dean's Office	Procurement Card	Kohl's Corporation	326.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Titans Helping Titans - Clothing for Winter Clothing Drive	12/01/2021	10 L 300 4925 0000 30 920145 <i>Glenbrook South High School - Titans Helping Titans</i>	326.36
11/22/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	51.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Pitch Pipes for Choir (2)	12/01/2021	10 L 200 4920 0000 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	51.98
11/22/2021	GBS - Fine Arts	Procurement Card	Office Depot	8.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Art Office Supplies	12/01/2021	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	8.31

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	29.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	29.98
11/22/2021	GBN - Principal's Office	Procurement Card	Urbanspace	9.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Hospitality for Triple I Joint Annual Conference Markey	12/01/2021	10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office	9.69
11/22/2021	GBN - Special Education	Procurement Card	Think Social Publishing Inc	49.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Sped - Registration for What's a Friend and Do I Really Need Friends Webinar 11/22/21 - L Steffey	12/01/2021	10 E 200 1220 3320 20 001320 Glenbrook North High School - Developmental Learning Skills	49.00
11/22/2021	GBA - Technology Services	Procurement Card	Comcast Cable	97.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Television Services 10/31/21 - 11/30/21	12/01/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	97.42
11/22/2021	GBS - Library	Procurement Card	Michaels Arts & Crafts	111.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Supplies Order	12/01/2021	10 L 300 4920 0000 30 002220 Glenbrook South High School - Library Services	111.96
11/22/2021	GBA - Superintendents Office	Procurement Card	LAZ Parking	17.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Parking for Triple I Joint Annual Conference	12/01/2021	10 E 100 2321 3320 10 002320 Administraton - Superintendent's Office	17.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	31.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Band Instructional Materials	12/01/2021	10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts	31.50
11/22/2021	GBN - Library	Procurement Card	Jewel-Osco	21.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Library - Book Club Hospitality	12/01/2021	10 E 200 2222 4900 20 002220 Glenbrook North High School - Library Services	21.97
11/22/2021	GBS - Student Activities	Procurement Card	Uber	4.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Driver Gratuity 11/19/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	4.19
11/22/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - DVD for World History Classes	12/01/2021	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	13.99
11/22/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	44.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	44.67
11/22/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - NCFIT Collective Crossfit Program Access for November 2021	12/01/2021	10 E 100 2210 3320 10 004932 Administraton - Title II Grant	149.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBN - Principal's Office	Procurement Card	JuiceRx	13.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Hospitality for Triple I Joint Annual Conference 11/19/21 - 11/21/21 - J Markey	12/01/2021	10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office	13.50
11/22/2021	GBS - Student Activities	Procurement Card	Uber Eats	35.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 - Coach Hospitality 11/19/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	35.63
11/22/2021	GBN - Student Activities	Procurement Card	Illinois DECA Inc	102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	DECA - Student Affiliation Dues 2021/22	12/01/2021	99 L 200 4930 0000 20 905830 Glenbrook North High School - DECA	102.00
11/22/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Intermatic Electronic Auto-Off Timer for Front Desk	12/01/2021	20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance	30.00
11/22/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Book Order	12/01/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	11.99
11/22/2021	GBN - Special Education	Procurement Card	Office Depot	10.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Sped - Office Supplies	12/01/2021	10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration	10.86

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Student Activities	Procurement Card	Natural Burgers of Illinois	43.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/20/21	12/01/2021	99 L 100 4930 0000 10 905820 Administrator - Debate	43.82
11/22/2021	GBS - World Languages	Procurement Card	Customlnk, LLC	398.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Japanese Club - T-Shirts (39)	12/01/2021	10 L 300 4920 0000 30 001034 Glenbrook South High School - World Language - Japanese	398.74
11/22/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	9.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA Tech - General Office Supplies	12/01/2021	10 E 100 2660 4100 10 002660 Administrator - Technology Services	9.58
11/22/2021	GBN - Principal's Office	Procurement Card	Theatre District Online	18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Parking for Triple I Joint Annual Conference 11/19/21 - 11/21/21 - J Markey	12/01/2021	10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office	18.00
11/22/2021	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	98.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Science Olympiad - Competition Hospitality 11/20/21	12/01/2021	99 L 300 4930 0000 30 903920 Glenbrook South High School - Science Olympiad	98.80
11/22/2021	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	93.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - Health Services Supplies	12/01/2021	10 E 200 2130 4100 20 002130 Glenbrook North High School - Health Services	93.10

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	21.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - English Novels	12/01/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	21.99
11/22/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	17.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN S/N #YDB06502 - Copier Usage 9/30/21 - 10/30/21	12/01/2021	10 E 200 2574 3230 20 002574 Glenbrook North High School - Printing and Duplicating	17.05
11/22/2021	GBN - Special Education	Procurement Card	Think Social Publishing Inc	49.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Sped - Registration for What's a Friend and Do I Really Need Friends Webinar 11/22/21 - K Marabella	12/01/2021	10 E 200 1220 3320 20 001320 Glenbrook North High School - Developmental Learning Skills	49.00
11/22/2021	GBS - Social Studies	Procurement Card	American Airlines Group Inc	276.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Airfare for The Adams Family: The Private and Public Lives of Four Generations Seminar 5/13/22 - 5/15/22 - D Hicks	12/01/2021	10 E 300 1130 3320 30 001060 Glenbrook South High School - Social Studies	276.80
11/22/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA S/N #RZJ42715 - Copier Usage 9/30/21 - 10/30/21	12/01/2021	10 E 100 2660 3240 10 002660 Administraton - Technology Services	0.33
11/22/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	226.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Yearbook - Background Paper & Backdrop Holders	12/01/2021	99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook	226.89



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	RF Filter for AM Radio Transmissions	12/01/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	39.98
11/22/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	19.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Yearbook - JEA Yearbook Competition Postage	12/01/2021	99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook	19.29
11/22/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Supplies Order	12/01/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	26.98
11/22/2021	GBN - Principal's Office	Procurement Card	Urbanspace	17.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Hospitality for Triple I Joint Annual Conference 11/19/21 - 11/21/21 - J Markey	12/01/2021	10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office	17.04
11/22/2021	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	8.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Science Olympiad - Competition Hospitality 11/20/21	12/01/2021	99 L 300 4930 0000 30 903920 Glenbrook South High School - Science Olympiad	8.98
11/22/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS CTE - Department Supply - HDMI Adapter	12/01/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	8.59

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	5.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Thanksgiving Tea Supplies	12/01/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	5.79
11/22/2021	GBS - Athletics	Procurement Card	Nfinity Athletic LLC	2,429.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Athletics - Cheerleading Shoes	12/01/2021	99 L 300 4935 0000 30 955318 Glenbrook South High School - Cheerleading	2,429.76
11/22/2021	GBN - Science	Procurement Card	Accurate Scale Company	153.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Electronic Balance Repair	12/01/2021	10 E 200 1130 3230 20 001055 Glenbrook North High School - Science	153.75
11/22/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	156.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Truck Bed Coating Supplies & Ladders (3)	12/01/2021	20 E 300 2543 4870 30 009080 Glenbrook South High School - Grounds Maintenance	36.40
11/26/2021	GBS - Truck Bed Coating Supplies & Ladders (3)	12/01/2021	20 E 300 2544 7400 30 009050 Glenbrook South High School - Building Maintenance	119.64
11/22/2021	GBN - Student Activities	Procurement Card	Best Buy for Business	60.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Digital Audio USB Cables & USB Hubs	12/01/2021	10 E 200 1530 7400 20 005805 Glenbrook North High School - Auditorium	22.98
11/26/2021	Digital Audio USB Cables & USB Hubs	12/01/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	38.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBN - Fine Arts	Procurement Card	Target Corporation	6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Band Refreshments	12/01/2021	99 L 200 4930 0000 20 903980 Glenbrook North High School - Spartan Marching Band	6.00
11/22/2021	GBA - Superintendents Office	Procurement Card	Walmart	24.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Meeting Refreshments	12/01/2021	10 E 100 2321 4900 10 002320 Administraton - Superintendent's Office	24.00
11/22/2021	GBN - Plant Operations	Procurement Card	Office Depot	49.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Plant Ops - Office Supplies	12/01/2021	20 E 200 2544 4100 20 009050 Glenbrook North High School - Building Maintenance	49.56
11/22/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	45.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA Tech - General Supplies & Refreshments	12/01/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	37.74
11/26/2021	GBA Tech - General Supplies & Refreshments	12/01/2021	10 E 100 2660 4100 10 002660 Administraton - Technology Services	7.60
11/22/2021	GBS - Student Activities	Procurement Card	Uber Eats	24.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/21/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	24.76
11/22/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	21.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/20/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	21.57

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - English Novels	12/01/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	17.99
11/22/2021	GBS - Student Activities	Procurement Card	Uber	12.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Transportation 11/20/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	12.96
11/22/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,849.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA - Device for Testing Purposes	12/01/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	1,849.00
11/22/2021	GBS - Student Activities	Procurement Card	Uber	11.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Driver Gratuity 11/19/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	11.55
11/22/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	45.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Voltage Testers & Stencils	12/01/2021	20 E 300 2544 4842 30 009050 Glenbrook South High School - Building Maintenance	39.94
11/26/2021	Voltage Testers & Stencils	12/01/2021	20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance	5.58
11/22/2021	GBS - Principal's Office	Procurement Card	Walmart	549.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Thanksgiving Tea Supplies	12/01/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	549.30

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Student Activities	Procurement Card	Uber	57.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Transportation 11/19/21	12/01/2021	99 L 100 4930 0000 10 905820 Administrator - Debate	57.78
11/22/2021	GBS - Plant Operations	Procurement Card	Pomps Tire Service Inc	338.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Plow Truck Front Tire Replacement	12/01/2021	20 E 300 2543 4870 30 009080 Glenbrook South High School - Grounds Maintenance	338.14
11/22/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-147.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Onward House - Games & Supplies - Credit	12/01/2021	99 L 300 4930 0000 30 903710 Glenbrook South High School - Onward House Tutoring	-147.94
11/22/2021	GBN - Special Education	Procurement Card	Think Social Publishing Inc	49.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Sped - Registration for What's a Friend and Do I Really Need Friends Webinar 11/22/21 - S Spigelman	12/01/2021	10 E 200 1220 3320 20 001320 Glenbrook North High School - Developmental Learning Skills	49.00
11/22/2021	GBN - Principals Office	Procurement Card	Protein Bar & Kitchen	10.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Hospitality for Triple I Joint Annual Conference Markey	12/01/2021	10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office	10.61
11/22/2021	GBN - CTE	Procurement Card	Jewel-Osco	38.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN FCS Culinary Supplies	12/01/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	38.08

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Library	Procurement Card	The New York Times	185.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Newspaper Subscription	12/01/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	185.60
11/22/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	8.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Steno Pads	12/01/2021	20 E 300 2542 4100 30 009010 Glenbrook South High School - Custodial Services	8.95
11/22/2021	GBN - English	Procurement Card	Book Bin LLC	45.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - English Novels	12/01/2021	10 E 100 2570 4200 10 002573 Administrator - Bookstore	45.87
11/22/2021	GBN - CTE	Procurement Card	Sam's Club	10.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN FCS Culinary Supplies	12/01/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	10.98
11/22/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	61.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Books (2)	12/01/2021	10 E 300 1130 4300 30 001040 Glenbrook South High School - Mathematics	61.98
11/22/2021	GBS - Principal's Office	Procurement Card	www.Costco.com	87.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Thanksgiving Tea Supplies	12/01/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	87.48

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	64.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Supplies Order	12/01/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	64.50
11/22/2021	GBS - Student Activities	Procurement Card	Starbucks	20.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/21/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	20.14
11/22/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	21.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Legal Pads	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	21.48
11/22/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	29.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	29.78
11/22/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	133.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN PE - Supplies for PE Classes	12/01/2021	10 E 200 1130 4200 20 001050 Glenbrook North High School - Physical Education	133.08
11/22/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	21.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Main Office Hospitality	12/01/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	21.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	25.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/21/21	12/01/2021	99 L 100 4930 0000 10 905820 Administrator - Debate	25.02
11/22/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	21.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - Professional Library Text	12/01/2021	10 E 200 1130 4300 20 001020 Glenbrook North High School - English	21.50
11/22/2021	GBA - Safety and Security	Procurement Card	Kane County Regional Office of Education	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Registration for School Safety & Security Reunification Exercise Training 2021/22 - J Reyes	12/01/2021	10 E 100 2190 3320 10 002190 Administrator - Supervision/Security	100.00
11/22/2021	GBS - Principal's Office	Procurement Card	Office Depot	130.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Main Office Supplies	12/01/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	130.80
11/22/2021	GBN - Fine Arts	Procurement Card	Panera Bread	190.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Band Hospitality 11/20/21	12/01/2021	99 L 200 4930 0000 20 903980 Glenbrook North High School - Spartan Marching Band	190.33
11/22/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	64.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Steno Pads, Highlighters, & Pencils	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	64.57



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBS - Principal's Office	Procurement Card	Jewel-Osco	305.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Thanksgiving Tea Supplies	12/01/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	305.60
11/23/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Staples	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	26.91
11/23/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	33.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Highlighters	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	33.84
11/23/2021	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	418.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	CPA Storage Fees 11/17/21 - 1/16/22	12/01/2021	10 E 200 2410 3250 20 002410 Glenbrook North High School - Principal's Office	418.00
11/23/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	27.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 - Coach Hospitality 11/22/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	27.10
11/23/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	8.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Classroom Supplies - French Book	12/01/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	8.82

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBS - Athletics	Procurement Card	Illinois Kids Wrestling Federation	2,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Athletics - Wrestling - Student Annual Membership Dues 11/21/21 - 11/20/22 (41)	12/01/2021	99 L 300 4935 0000 30 955295 <i>Glenbrook South High School - Wrestling</i>	2,050.00
11/23/2021	GBN - Student Activities	Procurement Card	Target Corporation	149.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Holiday Drive Gifts - Apparel & Toys	12/01/2021	99 L 200 4930 0000 20 903390 <i>Glenbrook North High School - Friends &amp; Co Club</i>	149.47
11/23/2021	GBN - CTE	Procurement Card	Mariano's	72.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN FCS Culinary Supplies	12/01/2021	10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i>	72.87
11/23/2021	GBS - CTE	Procurement Card	Fine Designs	336.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Engineering Club - Vex Competition Volunteer Shirts & Referee Jerseys (56)	12/01/2021	99 L 300 4930 0000 30 903300 <i>Glenbrook South High School - Engineering Club</i>	336.00
11/23/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	28.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Biology Class Supplies	12/01/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	28.88
11/23/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	154.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Onward House Tutoring - Holiday Gifts: Games & Supplies	12/01/2021	99 L 300 4930 0000 30 903710 <i>Glenbrook South High School - Onward House Tutoring</i>	154.20

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Safety & Security - Visitor Security ID Badges	12/01/2021	10 E 100 2190 4100 10 002190 Administraton - Supervision/Security	100.00
11/23/2021	GBN - Fine Arts	Procurement Card	Office Depot	154.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Business Card Stock for Art Department	12/01/2021	10 E 200 1130 4100 20 001005 Glenbrook North High School - Visual Arts	154.30
11/23/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	460.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Portable Restroom Services 11/12/21 - 12/9/21	12/01/2021	20 E 300 2542 3750 30 009010 Glenbrook South High School - Custodial Services	460.70
11/23/2021	GBN - Driver Ed/Health/PE	Procurement Card	Clavey Auto Service Inc	520.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Driver's Ed - Tire Repair on Car 1803DE	12/01/2021	10 E 200 1700 3230 20 001015 Glenbrook North High School - Driver Education	520.01
11/23/2021	GBA - Special Education	Procurement Card	Subway	7.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Special Education - Free/Reduced Lunch	12/01/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	7.94
11/23/2021	GBS - Student Activities	Procurement Card	Uber	39.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 - Coach Transportation 11/22/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	39.06

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBN - Athletics	Procurement Card	Subway	208.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Athletics - Hospitality 11/22/21	12/01/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	208.10
11/23/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	18.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Classroom Supplies - French Book	12/01/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	18.03
11/23/2021	GBN - Mathematics	Procurement Card	Office Depot	348.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Math - General Supplies - Pens & Markers	12/01/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	348.74
11/23/2021	GBA - Business Services	Procurement Card	Office Depot	16.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	District Office Supplies	12/01/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	16.05
11/23/2021	GBN - Fine Arts	Procurement Card	Office Depot	32.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Binders for Music Department	12/01/2021	10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts	32.66
11/23/2021	GBS - Science	Procurement Card	UB Foundation Activities Inc	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Annual Subscription Renewal for National Center for Case Study Teaching in Science (NCCSTS) 11/22/21 - 11/21/22 - M Gudmundsson	12/01/2021	10 E 300 1130 3160 30 001055 Glenbrook South High School - Science	25.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	31.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Supplies	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	31.30
11/23/2021	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Fine Arts - ILMEA All-State Student Participation Fee 1/27/22 - 1/29/22	12/01/2021	10 E 300 1520 3330 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities	30.00
11/23/2021	GBN - Library	Procurement Card	Education Week	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - Education Week Annual Subscription Renewal 1 of 3 - 11/22/21 - 11/21/22	12/01/2021	10 E 200 2222 4400 20 002220 Glenbrook North High School - Library Services	79.00
11/23/2021	GBN - Library	Procurement Card	Education Week	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - Education Week Annual Subscription Renewal 2 of 3 - 11/22/21 - 11/21/22	12/01/2021	10 E 200 2222 4400 20 002220 Glenbrook North High School - Library Services	79.00
11/23/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	16.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Business Ed - Classroom Supplies	12/01/2021	10 E 200 1400 4200 20 001415 Glenbrook North High School - Business Education	16.98
11/23/2021	GBN - Student Services	Procurement Card	Office Depot	14.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - Bottled Water	12/01/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	14.06

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	3.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Supply Order	12/01/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	3.74
11/23/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Batteries for Biology Studies Classroom	12/01/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	13.27
11/23/2021	GBS - Principal's Office	Procurement Card	Sam's Club	44.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Thanksgiving Tea Supplies	12/01/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	44.48
11/23/2021	GBS - Student Activities	Procurement Card	GrubHub	67.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/21/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	67.74
11/23/2021	GBS - Student Activities	Procurement Card	GrubHub	32.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/22/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	32.29
11/23/2021	GBS - Student Activities	Procurement Card	DoorDash	86.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Hospitality 11/22/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	86.13

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBN - CTE	Procurement Card	Jewel-Osco	43.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN FCS Culinary Supplies	12/01/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	43.43
11/23/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	28.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Employee Gift: Assorted Lotions	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	28.91
11/23/2021	GBS - World Languages	Procurement Card	Office Depot	11.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - World Language Classroom Supply	12/01/2021	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	11.29
11/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Monthly Software Subscription Renewal 11/23/21 - 12/23/21	12/01/2021	10 E 100 2640 3160 10 002640 Administraton - Human Resources Department	10.00
11/23/2021	GBA - Superintendents Office	Procurement Card	Swissotel - Amuse	163.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Hospitality for Triple I Joint Annual Conference 11/19/21 - 11/21/21 - C Johns	12/01/2021	10 E 100 2310 3320 10 002310 Administraton - Board of Education	163.34
11/23/2021	GBS - Fine Arts	Procurement Card	ILMEA/Ilinois Music Educators Assoc	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Fine Arts - ILMEA All-State Student Participation Fee 1/27/22 - 1/29/22	12/01/2021	10 E 300 1520 3330 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities	150.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	56.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Glenbrook Aquatics - Monthly Domain Service and Support	12/01/2021	15 E 150 3200 3160 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	56.89
11/23/2021	GBN - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Athletics - Main Gym Music for November 2021	12/01/2021	10 E 200 1510 3160 20 005100 Glenbrook North High School - Athletics	9.99
11/23/2021	GBS - Student Services	Procurement Card	FabFitFun	189.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Fraudulent Transaction - Credit Pending	12/01/2021	10 L 100 4999 0000 00 000000 Administraton - Accrual/Summary Accounts	189.23
11/23/2021	GBS - Principal's Office	Procurement Card	Sam's Club	14.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Thanksgiving Tea Supplies	12/01/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	14.83
11/23/2021	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>	<b>Amount</b>
11/26/2021	GBS Driver's Ed - iPass Auto-Replenishment	12/01/2021	10 E 300 1700 6400 30 001015 Glenbrook South High School - Driver Education	20.00
11/23/2021	GBN - Mathematics	Procurement Card	Office Depot	73.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Math - General Supplies - Highlighters & Pens	12/01/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	73.30



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2021	GBN - Principal's Office	Procurement Card	Three Illinois Center Leasing	32.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Parking for Triple I Joint Annual Conference 11/19/21 - 11/21/21 - J Markey	12/01/2021	10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office	32.00
11/23/2021	GBS - Student Activities	Procurement Card	Uber	3.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Driver Gratuity 11/20/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	3.00
11/23/2021	GBN - Library	Procurement Card	Education Week	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - Education Week Annual Subscription Renewal 3 of 3 - 11/22/21 - 11/21/22	12/01/2021	10 E 200 2222 4400 20 002220 Glenbrook North High School - Library Services	79.00
11/23/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	78.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Expo Markers	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	78.92
11/23/2021	GBN - English	Procurement Card	Office Depot	40.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - General Office Supplies	12/01/2021	10 E 200 1130 4100 20 001020 Glenbrook North High School - English	40.52
11/24/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	109.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Flair Pens	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	109.48

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	23.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Employee Gift: Assorted Lotions	12/01/2021	99 L 100 4930 0000 10 905820 Administrator - Debate	23.85
11/24/2021	GBS - Dean's Office	Procurement Card	Office Depot	9.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Dean's Office Supplies	12/01/2021	10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office	9.41
11/24/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	196.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Glenbrook Swim Club - 2021 Speedo Winter Junior Championships 12/8/21 - 12/11/21 - Coach Airfare 12/8/21 - 12/12/21 - S lida	12/01/2021	15 E 150 3200 3330 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	196.80
11/24/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN - Book Order - The Mediator	12/01/2021	10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services	9.99
11/24/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	105.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Supplies & Book Order	12/01/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	15.94
11/26/2021	GBS - Supplies & Book Order	12/01/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	89.14
11/24/2021	GBN - Science	Procurement Card	JMA Sandwiches Ltd	13.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Chemistry Guest Speaker Hospitality 11/23/21	12/01/2021	10 E 200 1130 4900 20 001055 Glenbrook North High School - Science	13.23

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBN - Student Activities	Procurement Card	Hlavacek Florist of Glenview	78.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Congratulatory Plant for Employee	12/01/2021	10 L 200 4925 0000 20 921050 Glenbrook North High School - Welfare Fund	78.00
11/24/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	22.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Biology Class Supplies	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	22.88
11/24/2021	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA Academy - Book for Social Studies Class	12/01/2021	10 E 100 1650 4300 10 001650 Academy - Academy	7.99
11/24/2021	GBS - World Languages	Procurement Card	Goode & Fresh Pizza Bakery	240.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Aprenda Testing Hospitality 11/23/21	12/01/2021	10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language	240.95
11/24/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Book Order	12/01/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	9.99
11/24/2021	GBN - Science	Procurement Card	Office Depot	4.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Office Supplies	12/01/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	4.70

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBN - CTE	Procurement Card	Metal Supermarkets	184.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN CTE - Metal Supplies for Welding	12/01/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	184.80
11/24/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Glenbrook Swim Club - Entry Fees - 2021 Speedo Winter Junior Championships 12/8/21 - 12/11/21	12/01/2021	15 E 150 3200 6500 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	180.00
11/24/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	81.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Expo Markers	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	81.60
11/24/2021	GBS - Dean's Office	Procurement Card	Office Depot	40.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Dean's Office Supplies	12/01/2021	10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office	40.90
11/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	32.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Driver's Ed - Refuel for Car 1091DE	12/01/2021	10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education	32.80
11/24/2021	GBN - Athletics	Procurement Card	Trattoria Oliverii	266.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Athletics - Hospitality 11/23/21	12/01/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	266.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBN - Special Education	Procurement Card	Office Depot	25.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Sped - Classroom Supplies for DLS Classes	12/01/2021	10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration	25.95
11/24/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	75.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Flair Pens	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	75.87
11/24/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	39.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Employee Gift: Assorted Lotions	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	39.98
11/24/2021	GBN - Science	Procurement Card	Dollar Tree Stores, Inc.	117.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	117.42
11/24/2021	GBA - Technology Services	Procurement Card	EmbroidMe 519	130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Paraprofessional Uniforms	12/01/2021	10 E 100 2190 4130 10 002190 Administraton - Supervision/Security	130.00
11/24/2021	GBN - Principals Office	Procurement Card	www.1and1.Com	27.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Debate - Monthly Research Database Fee	12/01/2021	99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate	27.71

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Professional Learning Committee (PLC) Chair Meeting Hospitality 11/29/21	12/01/2021	10 E 300 2210 4900 30 002210	98.00
<i>Glenbrook South High School - Improvement Of Instruction</i>				
11/24/2021	GBS - Student Activities	Procurement Card	Marriott Hotels	382.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Lodging 11/19/21 - 11/22/21	12/01/2021	99 L 100 4930 0000 10 905820  Administraton - Debate	382.78
11/24/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Replacement Battery Backup for Science Office Fish Tank	12/01/2021	10 E 300 1130 3230 30 001055  <i>Glenbrook South High School - Science</i>	285.00
11/24/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	18.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	MSA Club - Supplies & Refreshments	12/01/2021	99 L 300 4930 0000 30 900020  <i>Glenbrook South High School - Club Starter Account</i>	18.36
11/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Driver's Ed - Refuel for Car 1092DE	12/01/2021	10 E 300 1700 4640 30 001015  <i>Glenbrook South High School - Driver Education</i>	25.00
11/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS PE - Recurring Monthly Subscription for Curriculum	12/01/2021	10 E 300 1130 3160 30 001050  <i>Glenbrook South High School - Physical Education</i>	49.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBN - Student Activities	Procurement Card	Lewis Paper International, Inc	40.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Variety Show - Postcard Paper	12/01/2021	99 L 200 4930 0000 20 904120 Glenbrook North High School - Variety Show	40.20
11/24/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Safety & Security - General Supplies: Lithium Batteries	12/01/2021	10 E 100 2190 4100 10 002190 Administraton - Supervision/Security	23.67
11/24/2021	GBS - Special Education	Procurement Card	Giddy Inc	93.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Sped - Office & Transitions Supplies & Hospitality	12/01/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	71.09
11/26/2021	GBS Sped - Office & Transitions Supplies & Hospitality	12/01/2021	10 E 300 2330 4900 30 001300 Glenbrook South High School - Special Education Administration	21.98
11/24/2021	GBN - Athletics	Procurement Card	Wooter Apparel Inc	248.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Athletics - Additional Girls Bowling Jerseys (6)	12/01/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	248.90
11/24/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	44.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Dance Show - Black Face Masks (500)	12/01/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	44.95
11/24/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	25.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - DVD for World History Classes	12/01/2021	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	25.57

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBN - Mathematics	Procurement Card	Office Depot	31.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Math - General Supplies - Folders for Teachers	12/01/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	31.78
11/24/2021	GBA - Technology Services	Procurement Card	EmbroidMe 519	203.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Uniforms for Paraprofessional Staff	12/01/2021	10 E 100 2190 4130 10 002190 Administraton - Supervision/Security	203.00
11/24/2021	GBS - Library	Procurement Card	Chicago Tribune LLC	124.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Newspaper Monthly Subscription 11/21/21 - 12/21/21	12/01/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	124.80
11/24/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	278.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBA - Boardroom Electrical Accessories	12/01/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	278.30
11/24/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	119.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Plant Ops - Kiosk Wire Floor Mats	12/01/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	119.91
11/24/2021	GBS - Student Activities	Procurement Card	Uber	42.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 - Coach Transportation 11/22/21	12/01/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	42.96



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/24/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Jazz Band Music	12/01/2021	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	102.50
11/26/2021	GBA - Fiscal Services	Procurement Card	Office Depot	24.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Student Services - Office Supplies	12/01/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	24.93
11/26/2021	GBN - Science	Procurement Card	Dollar Tree Stores, Inc.	78.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	78.28
11/26/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	408.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Bookstore - Second Semester Art Kit Supplies	12/01/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	408.30
11/26/2021	GBA - Fiscal Services	Procurement Card	Office Depot	25.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Student Services - Office Supplies	12/01/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	25.74
11/26/2021	GBS - Student Activities	Procurement Card	Forever 21	133.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Latino Heat - VShow & Orchesis Costumes	12/01/2021	99 L 300 4930 0000 30 904120 Glenbrook South High School - Variety Show	133.88

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/26/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Laptop Charger	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	19.99
11/26/2021	GBN - Fine Arts	Procurement Card	Luck's Music Library	62.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Orchestra Music	12/01/2021	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	62.98
11/26/2021	GBN - Science	Procurement Card	Apperson	219.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Test Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	219.86
11/26/2021	GBS - Student Activities	Procurement Card	Little Caesars	22.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	MSA Club - Hospitality 11/23/21	12/01/2021	99 L 300 4930 0000 30 900020 Glenbrook South High School - Club Starter Account	22.20
11/26/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	164.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS - Supplies & Book Order	12/01/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	15.83
11/26/2021	GBS - Supplies & Book Order	12/01/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	148.99
11/26/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	51.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Chemistry Lab Supplies	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	51.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/26/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	52.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Sci Tech Supplies	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	52.24
11/26/2021	GBN - Science	Procurement Card	Dollar Tree Stores, Inc.	78.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	Plant Science Class Materials	12/01/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	78.28
11/26/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	123.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Plant Ops - TLS Table Extension Supplies	12/01/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	123.54
11/26/2021	GBN - Athletics	Procurement Card	Dunkin' Donuts	65.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Athletics - Hospitality 11/24/21	12/01/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	65.96
11/26/2021	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	168.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Athletics - Hospitality 11/24/21	12/01/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	168.70
11/26/2021	GBN - CTE	Procurement Card	Jewel-Osco	45.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN FCS Culinary Supplies	12/01/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	45.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/26/2021	GBN - Special Education	Procurement Card	Office Depot	7.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBN Sped - Supplies for Art Class	12/01/2021	10 E 200 2330 4200 20 001300 Glenbrook North High School - Special Education Administration	7.85
11/26/2021	GBS - Athletics	Procurement Card	Karst Stage Inc	97.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Athletics - Transportation for Big Sky Athletic Training Sports Medicine Conference 1/30/22 - 2/3/22 - A Catsaros	12/01/2021	10 E 300 1510 3320 30 005110 Glenbrook South High School - Training Room	97.65
11/26/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	32.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/26/2021	GBS Math Supplies - Legal Pads	12/01/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	32.22

# AP Procurement Card Transaction Register

Glenbrook High School District 225

## Summary by Fund

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	15,465.95
15 - Glenbrook Aquatics	433.69
20 - Operations & Maintenance Fund	1,457.36
40 - Transportation Fund	70.00
99 - Student Activities Fund	8,385.98
	<b>25,812.98</b>

## AP Procurement Card Transaction Register

Glenbrook High School District 225

H - History		Transaction		Department		Payment Type		Name		Transaction Amount	
11/29/2021		GBA - Technology Services	Procurement Card	Amazon Capital Services Inc							-23.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>				<b>Amount</b>	
12/03/2021	Safety & Security - General Supplies: Lithium Batteries - Refund	12/08/2021	10 E 100 2190 4100 10 002190		Administraton						-23.67
					- Supervision/Security						
11/29/2021		GBS - Student Activities	Procurement Card	The Salvation Army ARC							27.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>				<b>Amount</b>	
12/03/2021	GBS Winter Play - Costumes: Pink Shirt, Pants, & Scarf	12/08/2021	99 L 300 4930 0000 30 905825		Glenbrook South High School - Drama Productions						27.19
11/29/2021		GBS - Science	Procurement Card	Mariano's							44.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>				<b>Amount</b>	
12/03/2021	Food & Candles for Chemistry Studies Student Labs	12/08/2021	10 E 300 1130 4200 30 001055		Glenbrook South High School - Science						44.07
11/29/2021		GBN - Science	Procurement Card	Amazon Capital Services Inc							26.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>				<b>Amount</b>	
12/03/2021	Plant Science Class Materials	12/08/2021	10 E 200 1130 4200 20 001055		Glenbrook North High School - Science						26.00
11/29/2021		GBS - Library	Procurement Card	Amazon Capital Services Inc							14.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>				<b>Amount</b>	
12/03/2021	GBS - Supplies for Student Workers	12/08/2021	10 L 300 4920 0000 30 002220		Glenbrook South High School - Library Services						14.36
11/29/2021		GBA - Superintendents Office	Procurement Card	Walmart							45.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>				<b>Amount</b>	
12/03/2021	Meeting Refreshments	12/08/2021	10 E 100 2310 4900 10 002310		Administraton						45.12
					- Board of Education						

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/29/2021	GBA - Superintendents Office	Procurement Card	Mindomo	66.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Annual Software Subscription 11/27/21 - 11/26/22	12/08/2021	10 E 100 2321 3160 10 002320 Administraton - Superintendent's Office	66.00
11/29/2021	GBN - Student Activities	Procurement Card	HelmetFitting.com	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Speech - Team Face Masks for Competition	12/08/2021	10 E 200 1520 4100 20 005835 Glenbrook North High School - Forensics	35.00
11/29/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	28.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Winter Play - Costumes	12/08/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	28.98
11/29/2021	GBN - CTE	Procurement Card	Hobby Lobby	28.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Preschool Supplies	12/08/2021	10 E 200 1400 4200 20 001435 Glenbrook North High School - PreSchool	28.49
11/29/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	-22.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - External DVD Drive - Return	12/08/2021	10 E 200 1130 7400 20 001030 Glenbrook North High School - World Language	-22.99
11/29/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-23.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 - Employee Gift: Assorted Lotions - Full Refund	12/08/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	-23.85

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/29/2021	GBS - Student Activities	Procurement Card	Etsy.Com	125.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Winter Play - Costumes	12/08/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	125.06
11/29/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-39.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Employee Gift: Assorted Lotions - Full Refund	12/08/2021	99 L 100 4930 0000 10 905820 Administraton - Debate	-39.98
11/29/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-105.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Supplies & Book Order - Refund	12/08/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	-15.94
12/03/2021	GBS - Supplies & Book Order - Refund	12/08/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	-89.14
11/29/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	-25.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - DVD for World History Classes - Refund	12/08/2021	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	-25.57
11/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Television Services 11/11/21 - 12/10/21	12/08/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	104.90
11/29/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	-21.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Math Supplies - Legal Pads - Refund	12/08/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	-21.48



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/29/2021	GBN - Science	Procurement Card	Germania Seed Company	319.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Plant Science Class Supplies	12/08/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	319.18
11/29/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	119.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Winter Play - Costumes	12/08/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	119.14
11/29/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	4,570.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Art Department - Supplies	12/08/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	4,570.83
11/29/2021	GBA - Business Services	Procurement Card	Walmart	19.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	District Office Supplies	12/08/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	19.02
11/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	417.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Northfield Bus Depot Internet & Phone Services 11/5/21 - 12/04/21	12/08/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	417.39
11/30/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	86.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBA Tech - Device Accessories	12/08/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	86.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2021	GBN - CTE	Procurement Card	Cospaces	105.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Business Ed - Pro 30 Upgrade & MERGE Cube Add-On 11/29/21 - 11/28/22	12/08/2021	10 E 200 1400 3160 20 001415 <i>Glenbrook North High School - Business Education</i>	105.41
11/30/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	35.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Driver's Ed - Refuel of Car 1090DE	12/08/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	35.24
11/30/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBA Tech - Device Accessory	12/08/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	29.99
11/30/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	20.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Special Education - Free/Reduced Lunch	12/08/2021	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	20.74
11/30/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Safety & Security - General Supplies: Batteries	12/08/2021	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>	23.67
11/30/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Peer Group Supplies	12/08/2021	10 E 300 2121 4100 30 002126 <i>Glenbrook South High School - Peer Group</i>	19.74

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2021	GBS - Student Activities	Procurement Card	Smart Tuition	15.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Debate - Entry Fees - The Paradigm Dowling Catholic Tournament 12/10/21 - 12/12/21	12/08/2021	10 E 300 1520 6500 30 005820  Glenbrook South High School - Debate	15.43
11/30/2021	GBS - Athletics	Procurement Card	University of Illinois	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Tickets for State Wrestling Tournament 2/17/22 - 2/19/22 (4)	12/08/2021	99 L 300 4935 0000 30 955100  Glenbrook South High School - Sports Tournaments	250.00
11/30/2021	GBS - Science	Procurement Card	Jewel-Osco	6.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Graham Crackers for Chemistry Studies Student Labs	12/08/2021	10 E 300 1130 4200 30 001055  Glenbrook South High School - Science	6.98
11/30/2021	GBS - Student Activities	Procurement Card	PlayStation Network	12.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Gaming Club - Console Games	12/08/2021	99 L 300 4930 0000 30 903410  Glenbrook South High School - Gamers Club	12.61
11/30/2021	GBA - Technology Services	Procurement Card	TeamViewer.com	6,094.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Team Viewer Annual Subscription Renewal 11/30/21 - 11/29/22	12/08/2021	10 E 100 2660 3160 10 002660  Administraton - Technology Services	6,094.49
11/30/2021	GBN - Science	Procurement Card	Carolina Biological Supply	280.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Biology Lab Supplies	12/08/2021	10 E 200 1130 4200 20 001055  Glenbrook North High School - Science	280.05

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	101.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Supplies & Book Order	12/08/2021	10 E 300 2222 4100 30 0022220 Glenbrook South High School - Library Services	16.94
12/03/2021	GBS - Supplies & Book Order	12/08/2021	10 E 300 2222 4300 30 0022220 Glenbrook South High School - Library Services	84.95
11/30/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	30.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Testing - General Supplies	12/08/2021	10 E 300 2230 4100 30 0022230 Glenbrook South High School - Assessment & Testing	30.05
11/30/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - DVD Order	12/08/2021	10 E 300 2222 4200 30 0022220 Glenbrook South High School - Library Services	19.80
11/30/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	24.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Textbooks for Classroom	12/08/2021	10 E 300 1130 4300 30 001020 Glenbrook South High School - English	24.98
11/30/2021	GBN - CTE	Procurement Card	Sam's Club	198.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	198.84
11/30/2021	GBN - CTE	Procurement Card	Michaels Arts & Crafts	76.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Supplies	12/08/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	76.81

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2021	GBN - Social Studies	Procurement Card	Apperson	503.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Testing Materials	12/08/2021	10 E 200 1130 4200 20 001060 Glenbrook North High School - Social Studies	503.91
11/30/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	103.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	District Office Supplies	12/08/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	103.14
11/30/2021	GBS - Athletics	Procurement Card	Amoco	45.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Refuel of Bus #1	12/08/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	45.89
11/30/2021	GBN - World Languages	Procurement Card	Illinois Principals Association	199.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Registration for EdCamp & How Taking Care of Yourself Can Transform Your School Culture 1/26/22 - 1/27/22 - T Keeler	12/08/2021	10 E 200 1130 3320 20 001030 Glenbrook North High School - World Language	199.00
11/30/2021	GBS - Principal's Office	Procurement Card	Office Depot	54.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Main Office Hospitality	12/08/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	54.59
11/30/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Fashion Supply - Embroidery Stabilizer Material	12/08/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	26.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2021	GBS - Student Activities	Procurement Card	The Salvation Army ARC	99.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Winter Play - Costumes: Jackets & Scarf	12/08/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	99.88
11/30/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Art Department - Cellophane Bags	12/08/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	12.99
11/30/2021	GBN - CTE	Procurement Card	Mariano's	25.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	25.22
11/30/2021	GBS - Athletics	Procurement Card	Amoco	59.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Refuel of Bus #2	12/08/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	59.07
11/30/2021	GBS - Library	Procurement Card	AAAS Science Magazine	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Annual Subscription Renewal 1/31/22 - 1/30/23	12/08/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	95.00
11/30/2021	GBA - Technology Services	Procurement Card	Columbia College - Chicago	1,125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Administrator Tuition - R Manly	12/08/2021	10 E 100 2210 2300 10 002210 Administraton - Improvement Of Instruction	1,125.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBS - Athletics	Procurement Card	CheerSounds Express	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - JV Cheerleading Competition Music	12/08/2021	10 E 300 1510 4100 30 005318 Glenbrook South High School - Cheerleading	250.00
12/01/2021	GBN - CTE	Procurement Card	Mariano's	70.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	70.69
12/01/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	200.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Dance Floor Tape	12/08/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	200.40
12/01/2021	GBA - Technology Services	Procurement Card	JMA Sandwiches Ltd	95.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - COVID Testing Clinic Hospitality 11/30/21	12/08/2021	10 E 100 2610 4900 10 002610 Administraton - General Administration	95.69
12/01/2021	GBS - English	Procurement Card	Office Depot	64.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - General Supplies for the Department	12/08/2021	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	64.61
12/01/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Dean's Office - Test Center Supplies	12/08/2021	10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office	17.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBS - Library	Procurement Card	Smore.com	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Annual Subscription Renewal 11/30/21 - 11/30/22	12/08/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	79.00
12/01/2021	GBA - Human Resources	Procurement Card	Plateia	92.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Human Resources Staff Hospitality 11/30/21	12/08/2021	10 E 100 2640 4900 10 002640 Administraton - Human Resources Department	92.66
12/01/2021	GBA - Special Education	Procurement Card	Office Depot	19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GNCY - Office Supplies	12/08/2021	10 E 100 3000 4100 10 004090 Administraton - Drug Free Communities	19.99
12/01/2021	GBS - Fine Arts	Procurement Card	Bankers Advertising Company	861.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Broadcasting - Sweatshirts (36) & T-Shirts (17)	12/08/2021	10 E 300 1400 4100 30 001410 Glenbrook South High School - Broadcasting	861.60
12/01/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	22.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Pit Net Safety Signs	12/08/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	22.38
12/01/2021	GBN - Student Activities	Procurement Card	ALDI, Inc.	218.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Interact Club - Blood Drive Hospitality 12/1/21	12/08/2021	99 L 200 4930 0000 20 903520 Glenbrook North High School - Interact Club	218.52



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Art Department - Peppermint Starlights for Gift Bags	12/08/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	18.95
12/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Apple iCloud 50GB Monthly Storage Plan	12/08/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	0.99
12/01/2021	GBS - Science	Procurement Card	Jewel-Osco	6.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Graham Crackers for Chemistry Studies Student Labs	12/08/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	6.98
12/01/2021	GBN - Science	Procurement Card	Lowes Companies, Inc	268.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Plant Science Class Supplies	12/08/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	268.00
12/01/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	9.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - English Novels	12/08/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	9.79
12/01/2021	GBN - Mathematics	Procurement Card	CSTA/Computer Science Teachers Association	37.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Math - Instructional Materials - Posters for Computer Science Classrooms	12/08/2021	10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics	37.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBN - Fine Arts	Procurement Card	Station PlayList	89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Broadcasting - Annual Subscription & Support Renewal 11/25/21 - 11/24/22	12/08/2021	10 E 200 1400 3160 20 001410 Glenbrook North High School - Broadcasting	89.00
12/01/2021	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>	<b>Amount</b>
12/03/2021	GBS Driver's Ed - iPass Auto-Replenishment	12/08/2021	10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education	20.00
12/01/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Culinary Supply - Wax Paper Sheets	12/08/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	14.98
12/01/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	265.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBA, GBN, & GBS General Office Supplies - Staples	12/08/2021	10 E 100 2660 4100 10 002660 Administraton - Technology Services	265.40
12/01/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Band-Aids for GBS Science Office & Classrooms	12/08/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	13.76
12/01/2021	GBS - Athletics	Procurement Card	The Lifeguard Store	344.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Swimming Swim Caps	12/08/2021	99 L 300 4935 0000 30 955360 Glenbrook South High School - Swim/Divng - Girls	344.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBA - Technology Services	Procurement Card	JMA Sandwiches Ltd	56.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - COVID Testing Clinic Hospitality	11/30/21	10 E 100 2610 4900 10 002610	56.58
			Administraton - General Administration	
12/01/2021	GBN - Fine Arts	Procurement Card	Walmart	280.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Art Department - Supplies	12/08/2021	10 E 100 2570 4200 10 002573	280.90
			Administraton - Bookstore	
12/01/2021	GBS - Athletics	Procurement Card	Amoco	44.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Refuel for Bus #3	12/08/2021	40 E 300 2550 4640 30 005100	44.57
			Glenbrook South High School - Athletics	
12/01/2021	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Culinary Grocery Order Gratuity	12/08/2021	10 E 300 1400 4200 30 001425	15.00
			Glenbrook South High School - Family/Consumer Science	
12/01/2021	GBA - Superintendents Office	Procurement Card	Office Depot	231.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Bottled Water for Meetings	12/08/2021	10 E 100 2310 4900 10 002310	231.77
			Administraton - Board of Education	
12/01/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	District Office Supplies	12/08/2021	10 E 100 2610 4100 10 002610	29.99
			Administraton - General Administration	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBA - Fiscal Services	Procurement Card	Panera Bread	41.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Business Services - Department Hospitality 11/30/21	12/08/2021	10 E 100 2510 4900 10 002510 Administraton - Business Services	41.97
12/01/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Vinyl Transfer Tape for Science Hallway Display Case Project	12/08/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	12.98
12/01/2021	GBO - Special Education	Procurement Card	Jewel-Osco	9.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBOC Hospitality - Half & Half Creamer	12/08/2021	10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction	9.98
12/01/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS PAC - Art Hanging Tape	12/08/2021	99 L 300 4930 0000 30 903660 Glenbrook South High School - Mural Club	13.24
12/01/2021	GBN - Student Activities	Procurement Card	UPrinting	164.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Orchesis - Backdrop	12/08/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	164.59
12/01/2021	GBS - Athletics	Procurement Card	Amoco	54.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Refuel for Bus #9	12/08/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	54.06

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	30.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - ECE Lesson Supplies - Polar Animals & Books	12/08/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	30.57
12/01/2021	GBN - CTE	Procurement Card	Jewel-Osco	67.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	67.45
12/01/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Engineering Club - Plastic Table Covers for Vex Competition	12/08/2021	99 L 300 4930 0000 30 903300 Glenbrook South High School - Engineering Club	12.99
12/01/2021	GBN - CTE	Procurement Card	Jewel-Osco	13.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	13.07
12/01/2021	GBN - Student Activities	Procurement Card	Office Depot	71.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Office Supplies	12/08/2021	10 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activities	71.02
12/01/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	1,471.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Audio/Visual Equipment	12/08/2021	10 E 100 2660 7411 10 002660 Adminstraton - Technology Services	1,471.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBS - Student Services	Procurement Card	Office Depot	4.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Office Supplies	12/08/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	4.07
12/01/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	29.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Dean's Office - Space Heater	12/08/2021	10 E 300 2111 7400 30 002110 Glenbrook South High School - Dean's Office	29.39
12/01/2021	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	26.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBA Academy - Pens for Classes	12/08/2021	10 E 100 1650 4100 10 001650 Academy - Academy	26.97
12/01/2021	GBN - Science	Procurement Card	Target Corporation	67.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Biology Lab Supplies	12/08/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	67.19
12/01/2021	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	87.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Concussion Oversight Team Meeting Hospitality 11/30/21	12/08/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	87.19
12/01/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Broken Glass Container for AP Biology Prep Area	12/08/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	19.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBN - Fine Arts	Procurement Card	Legere Reeds Ltd	41.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Clarinet Reeds	12/08/2021	10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts	41.94
12/01/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	341.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Electrical Supplies	12/08/2021	20 E 200 2544 4842 20 009050 Glenbrook North High School - Building Maintenance	341.50
12/01/2021	GBN - Student Services	Procurement Card	Office Depot	111.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Student Services - Office Supplies	12/08/2021	10 E 200 2121 4100 20 002120 Glenbrook North High School - Guidance Services	111.07
12/01/2021	GBA - Technology Services	Procurement Card	T-Mobile	1,628.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Mobile Internet Hotspot Usage 8/21/21 - 9/20/21	12/08/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	1,628.73
12/01/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	13.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS TLC Supplies	12/08/2021	10 E 300 1130 4100 30 001155 Glenbrook South High School - Titan Learning Center	13.98
12/01/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Biology Lab Supplies	12/08/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	14.19

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	25.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - DVD for World History Classes	12/08/2021	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	25.47
12/01/2021	GBS - Special Education	Procurement Card	Walmart	-8.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Circle of Friends Club - Event Supplies for Halloween Event - Sales Tax Credit	12/08/2021	99 L 300 4930 0000 30 903150 Glenbrook South High School - Circle of Friends	-8.98
12/01/2021	GBN - Principall's Office	Procurement Card	Amazon Capital Services Inc	33.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Microphone for Principal's Messaging	12/08/2021	10 E 200 2410 7400 20 002410 Glenbrook North High School - Principal's Office	33.99
12/02/2021	GBO - Special Education	Procurement Card	Dollar Tree Stores, Inc.	43.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBOC Instructional Supplies - Bio Class Student Activity	12/08/2021	10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction	43.00
12/02/2021	GBN - CTE	Procurement Card	Jewel-Osco	43.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	43.45
12/02/2021	GBN - Plant Operations	Procurement Card	Waste Management	824.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Waste Removal Services for December 2021 - Recycling	12/08/2021	20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services	824.12



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	121.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Jazz Band Music	12/08/2021	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	121.99
12/02/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Tech Office - General Supplies: Security Door Batteries	12/08/2021	10 E 100 2660 4100 10 002660 Administraton - Technology Services	100.00
12/02/2021	GBN - Fine Arts	Procurement Card	Office Depot	41.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Styrofoam Cups for Art	12/08/2021	10 E 200 1130 4100 20 001005 Glenbrook North High School - Visual Arts	41.80
12/02/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS SAO - Office Hospitality	12/08/2021	99 L 300 4930 0000 30 900010 Glenbrook South High School - Activity Tickets	34.58
12/02/2021	GBS - CTE	Procurement Card	Office Depot	12.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Department Office Supplies	12/08/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	12.58
12/02/2021	GBS - World Languages	Procurement Card	Jewel-Osco	27.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Hospitality for Departing Long-Term Sub	12/08/2021	10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language	27.74

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBS - Student Activities	Procurement Card	GrubHub	74.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Inadvertent Charge - Reimbursed by Employee	12/08/2021	10 L 100 4999 0000 00 000000 Administraton - Accrual/Summary Accounts	74.09
12/02/2021	GBN - CTE	Procurement Card	Sam's Club	118.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	118.99
12/02/2021	GBS - Fine Arts	Procurement Card	Family Dollar	9.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Fine Arts Supplies	12/08/2021	10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts	9.00
12/02/2021	GBA - Technology Services	Procurement Card	JMA Sandwiches Ltd	65.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - COVID Testing Clinic Hospitality 12/1/21	12/08/2021	10 E 100 2610 4900 10 002610 Administraton - General Administration	65.23
12/02/2021	GBS - Principal's Office	Procurement Card	Gangnam Ramen	258.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Inadvertent Charge - Credit Pending	12/08/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	258.27
12/02/2021	GBS - Special Education	Procurement Card	Mariano's	29.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Sped - Materials for Living Class	12/08/2021	10 E 300 1220 4200 30 001320 Glenbrook South High School - Developmental Learning Skills	29.19

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBN - World Languages	Procurement Card	Lalos Mexican Restaurant	1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN World Languages - Hospitality for Spanish Lalos Field Trip 11/30/21	12/08/2021	10 L 200 4922 0000 20 000000	1,080.00
	Glenbrook North High School - Accrual/Summary Accounts			
12/02/2021	GBA - Technology Services	Procurement Card	Dunkin' Donuts	65.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	First Student Meeting Hospitality 12/1/21	12/08/2021	10 E 100 2660 4900 10 002660	65.65
	Administraton - Technology Services			
12/02/2021	GBA - Special Education	Procurement Card	Lake County Regional Office of Education	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Special Education - Registration for Gathering Evidence During Observations and Conferencing Using the Danielson Model 2/8/22 - R Cheung - FY22 IDEA	12/08/2021	10 E 100 2210 3320 10 004620	200.00
	Administraton - IDEA-PL 94-142			
12/02/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	29.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Athletics Office Supplies	12/08/2021	10 E 300 1510 4100 30 005100	29.96
	Glenbrook South High School - Athletics			
12/02/2021	GBA - Special Education	Procurement Card	Noodles & Company	8.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Special Education - Free/Reduced Lunch	12/08/2021	10 E 100 1130 3930 10 001001	8.00
	Administraton - Financial Aid			
12/02/2021	GBA - Technology Services	Procurement Card	JMA Sandwiches Ltd	76.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - COVID Testing Clinic Hospitality 12/1/21	12/08/2021	10 E 100 2610 4900 10 002610	76.61
	Administraton - General Administration			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	4.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Winter Play Props	12/08/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	4.99
12/02/2021	GBS - Athletics	Procurement Card	NIAAAA/Natl Interscholastic Athletic Admin Assoc	345.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Registration for NFHS National Athletic Directors Conference 12/10/21 - 12/14/21 - M Knoeppel	12/08/2021	10 E 300 1510 3320 30 005100 Glenbrook South High School - Athletics	345.00
12/02/2021	GBN - CTE	Procurement Card	PickWorld	165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Tech Ed Supplies	12/08/2021	10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education	165.00
12/02/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	41.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Holiday Break Reading Care Package Supplies	12/08/2021	10 L 300 4920 0000 30 002220 Glenbrook South High School - Library Services	41.89
12/02/2021	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	16.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Winter Week Yarn	12/08/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	16.92
12/02/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	24.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Band Music	12/08/2021	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	24.95

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBN - Science	Procurement Card	Target Corporation	27.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Office Supplies	12/08/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	27.48
12/02/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	194.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Engineering Club Supplies - Metal Surge Protectors for Vex Competition	12/08/2021	99 L 300 4930 0000 30 903300 Glenbrook South High School - Engineering Club	194.94
12/02/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	97.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Interior Design Supply - Foam Board	12/08/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	97.94
12/02/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	43.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Supplies	12/08/2021	10 E 200 2410 4100 20 002410 Glenbrook North High School - Principal's Office	43.99
12/02/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	32.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	PVC Pipe	12/08/2021	20 E 300 2544 4847 30 009050 Glenbrook South High School - Building Maintenance	32.92
12/02/2021	GBN - Student Activities	Procurement Card	Office Depot	8.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Sharpies - Blue	12/08/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	8.19

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBA - Business Services	Procurement Card	Office Depot	56.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	District Office Hospitality	12/08/2021	10 E 100 2610 4900 10 002610 Administraton - General Administration	56.32
12/02/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video	599.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Broadcasting - Remote Headsets (3)	12/08/2021	10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting	599.44
12/02/2021	GBN - Student Activities	Procurement Card	Mariano's	47.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Interact Club - Blood Drive Hospitality 12/1/21	12/08/2021	99 L 200 4930 0000 20 903520 Glenbrook North High School - Interact Club	47.16
12/02/2021	GBS - Fine Arts	Procurement Card	Nidec-Shimpo America Corporation	-340.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Art Equipment - Sales Tax Credit	12/08/2021	10 E 300 1130 7400 30 001005 Glenbrook South High School - Visual Arts	-340.13
12/02/2021	GBO - Special Education	Procurement Card	Target Corporation	17.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBOC General Supply - Menorahs for Holiday Celebration (2)	12/08/2021	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	17.00
12/02/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	82.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Orchesis - Backdrop Stand	12/08/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	82.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	224.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Football Awards	12/08/2021	99 L 300 4935 0000 30 9552225 Glenbrook South High School - Football	224.00
12/02/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	23.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Fashion Supply - Hook & Eye Tape	12/08/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	23.95
12/02/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	92.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Planet Green - Environmental Craft Supplies	12/08/2021	99 L 300 4930 0000 30 903845 Glenbrook South High School - Planet Green	92.94
12/02/2021	GBS - Mathematics	Procurement Card	Joe Donut	72.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Math - Late Arrival Hospitality 12/1/21	12/08/2021	10 E 300 1130 4900 30 001040 Glenbrook South High School - Mathematics	72.00
12/02/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	29.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - DVD Order	12/08/2021	10 E 300 2222 4200 30 002220 Glenbrook South High School - Library Services	29.86
12/02/2021	GBN - Student Activities	Procurement Card	Office Depot	8.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Sharpies - Purple	12/08/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	8.19

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBS - Student Activities	Procurement Card	Jewel-Osco	14.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Paranormal Club & Anime Club - Hospitality	12/08/2021	99 L 300 4930 0000 30 903800 Glenbrook South High School - Paranormal Club	7.49
12/03/2021	GBS Paranormal Club & Anime Club - Hospitality	12/08/2021	99 L 300 4930 0000 30 903060 Glenbrook South High School - Anime Club	7.49
12/02/2021	GBS - Science	Procurement Card	Arrowhead Scientific	819.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Casting Cartridges & Supplies for Forensics Student Labs	12/08/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	819.54
12/02/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	136.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Peer Group Supplies	12/08/2021	10 E 300 2121 4100 30 002126 Glenbrook South High School - Peer Group	136.10
12/02/2021	GBA - Special Education	Procurement Card	Lake County Regional Office of Education	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Special Education - Registration for Illinois Performance Evaluation Retraining 1/27/22 - R Cheung - FY22 IDEA	12/08/2021	10 E 100 2210 3320 10 004620 Administrator - IDEA-PL 94-142	200.00
12/02/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Holiday Break Reading Care Package Supplies	12/08/2021	10 L 300 4920 0000 30 002220 Glenbrook South High School - Library Services	25.99
12/02/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	38.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Art Instructional Materials	12/08/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	38.55



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2021	GBS - World Languages	Procurement Card	Vistaprint	63.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Japanese Program Postcards	12/08/2021	10 L 300 4920 0000 30 001034 Glenbrook South High School - World Language - Japanese	63.77
12/02/2021	GBS - Student Activities	Procurement Card	Family Dollar	4.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Winter Play - Props	12/08/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	4.00
12/02/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	136.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Employee Recruitment - Job Posting Services for November 2021	12/08/2021	10 E 100 2640 3525 10 002640 Administraton - Human Resources Department	136.98
12/02/2021	GBS - Driver Ed/Health/PE	Procurement Card	Teambuildr LLC	1,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - TeamBuildr Annual License Renewal 12/1/21 - 12/1/22	12/08/2021	10 E 300 1130 3160 30 001050 Glenbrook South High School - Physical Education	1,200.00
12/02/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Broadcasting - iPhone Charger	12/08/2021	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	15.99
12/02/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	23.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Athletics Office Supplies	12/08/2021	10 E 300 1510 4100 30 005100 Glenbrook South High School - Athletics	23.60

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN CTE - HDMI AV Converter Adapter for Classroom TV & PC	12/08/2021	10 E 200 1400 7400 20 001425 Glenbrook North High School - Family/Consumer Science	14.99
12/03/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	153.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBA Tech Office Refreshments	12/08/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	153.29
12/03/2021	GBN - Fine Arts	Procurement Card	Staples Inc	44.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Binders & Sharpies for Band	12/08/2021	10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts	44.80
12/03/2021	GBS - Principal's Office	Procurement Card	Gangnam Ramen	195.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - TAF Meeting Hospitality 12/2/21	12/08/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	195.35
12/03/2021	GBN - Student Activities	Procurement Card	Grill House	171.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Distinguished Alumni Committee Hospitality 12/2/21	12/08/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	171.50
12/03/2021	GBN - English	Procurement Card	Northeastern Illinois University	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Registration for CAS Professional Development Seminar Series: Teaching COVID 12/3/21 - A Upson	12/08/2021	10 E 200 1130 3320 20 001020 Glenbrook North High School - English	90.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBS - English	Procurement Card	Office Depot	109.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - General Supplies for the Department	12/08/2021	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	109.08
12/03/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	25.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Math Supplies - Pens	12/08/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	25.36
12/03/2021	GBN - World Languages	Procurement Card	Lalos Mexican Restaurant	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN World Languages - Hospitality for Spanish 3G Pilsen Field Trip 12/3/21	12/08/2021	10 L 200 4922 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts	300.00
12/03/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	349.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - English Novels	12/08/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	349.25
12/03/2021	GBN - CTE	Procurement Card	Advance Auto Parts	15.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Autos Class Supplies	12/08/2021	10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education	15.63
12/03/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	25.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Chemistry Lab Supplies	12/08/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	25.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBS - CTE	Procurement Card	Office Depot	20.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Department Office Supplies	12/08/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	20.96
12/03/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	134.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Electrical Supplies	12/08/2021	20 E 200 2544 4842 20 009050 Glenbrook North High School - Building Maintenance	134.60
12/03/2021	GBS - Science	Procurement Card	Event ESSA & Multilingual	325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Registration for ESSA & Multilingual Illinois Virtual Conference 2/22/22 - 2/25/22 - B Tucker	12/08/2021	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	325.00
12/03/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Sped - Office Supplies for Student & Staff Support	12/08/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	27.98
12/03/2021	GBS - CTE	Procurement Card	Malhati Organization LLC	141.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Interior Design - Field Trip Hospitality 12/2/21	12/08/2021	10 L 300 4922 0000 30 000000 Glenbrook South High School - Accrual/Summary Accounts	100.00
12/03/2021	GBS CTE - Interior Design - Field Trip Hospitality 12/2/21	12/08/2021	10 E 300 1400 4900 30 001425 Glenbrook South High School - Family/Consumer Science	41.20
12/03/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Culinary Supply - Serving Utensils	12/08/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	11.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBA - Technology Services	Procurement Card	Comcast Cable	448.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBA Television Services 11/13/21 - 12/12/21	12/08/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	448.37
12/03/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Handle on Demand for Chemistry Honors Classroom	12/08/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	23.68
12/03/2021	GBN - Student Activities	Procurement Card	TJ Maxx	28.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Holiday Drive Gifts - Clothing & Toys	12/08/2021	99 L 200 4930 0000 20 903500 Glenbrook North High School - Hellenic Club	28.98
12/03/2021	GBS - CTE	Procurement Card	Jewel-Osco	50.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Foods Grocery Supply - Pizza Lab	12/08/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	50.91
12/03/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	112.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Book Order	12/08/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	112.03
12/03/2021	GBS - Social Studies	Procurement Card	Office Depot	48.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Office Supplies for Social Studies Department	12/08/2021	10 E 300 1130 4100 30 001060 Glenbrook South High School - Social Studies	48.44

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBS - Student Activities	Procurement Card	Rosati's Pizza	77.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Hospitality for Newspaper Editors During Layout Night 12/2/21	12/08/2021	99 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper	77.61
12/03/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	39.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Book Order	12/08/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	39.49
12/03/2021	GBN - Science	Procurement Card	Office Depot	119.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Office Supplies	12/08/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	119.56
12/03/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	8.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Black Vinyl for Science Hallway Display Case Project	12/08/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	8.01
12/03/2021	GBS - CTE	Procurement Card	Office Depot	69.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - Department Office Supplies	12/08/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	69.58
12/03/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	16.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Sped - Office Supplies for Student & Staff Support	12/08/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	16.19

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBN - Fine Arts	Procurement Card	Target Corporation	39.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Blue Ridge Tools for Band	12/08/2021	10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts	39.99
12/03/2021	GBS - CTE	Procurement Card	www.Costco.com	90.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Engineering Club Supplies - Vex Competition & CTE Department Supplies	12/08/2021	99 L 300 4930 0000 30 903300 Glenbrook South High School - Engineering Club	43.28
12/03/2021	GBS Engineering Club Supplies - Vex Competition & CTE Department Supplies	12/08/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	46.97
12/03/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Terrarium for Biology Studies Student Labs	12/08/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	23.99
12/03/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	78.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Socket Wrench Set & Extension Cords	12/08/2021	20 E 300 2544 4842 30 009050 Glenbrook South High School - Building Maintenance	43.94
12/03/2021	Socket Wrench Set & Extension Cords	12/08/2021	20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance	34.97
12/03/2021	GBS - Mathematics	Procurement Card	RBS Activewear Inc	690.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Math - Insulated Tumblers for Department Staff (40)	12/08/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	690.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBS - Science	Procurement Card	Jewel-Osco	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Roses for Chemistry Honors Student Labs	12/08/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	9.99
12/03/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Tech Office - Cabling Tools for Repair	12/08/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	15.99
12/03/2021	GBN Tech Office - Cabling Tools for Repair	12/08/2021	10 E 100 2660 3230 10 002660 Administraton - Technology Services	7.59
12/03/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	21.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Name Tags for AP Euro Salon	12/08/2021	10 E 300 1130 4100 30 001060 Glenbrook South High School - Social Studies	21.26
12/03/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	7.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Headphone Jack Adapter	12/08/2021	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	7.20
12/03/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	41.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Primer	12/08/2021	20 E 300 2544 4846 30 009050 Glenbrook South High School - Building Maintenance	41.96
12/03/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	52.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Book Order (3)	12/08/2021	10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services	52.97



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBA - Technology Services	Procurement Card	RCS Technologies - Greece	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	WGBK Radio - Remote Access Platform - Monthly Subscription 12/1/21 - 1/1/22	12/08/2021	10 E 100 1400 3160 10 001410 Administraton - Broadcasting	35.00
12/03/2021	GBS - Fine Arts	Procurement Card	UPS Supply Chain Solutions Inc	39.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Fine Arts - Rental Music Return Shipping	12/08/2021	10 E 300 1130 3250 30 001045 Glenbrook South High School - Music/Performing Arts	39.73
12/03/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	18.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Book Order: Revolution in Our Time	12/08/2021	10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services	18.99
12/03/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Athletics - Boys Lacrosse Balls	12/08/2021	10 E 300 1510 4100 30 005240 Glenbrook South High School - Boys Lacrosse	195.00
12/03/2021	GBS - World Languages	Procurement Card	Vistaprint	-3.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Japanese Program Postcards - Sales Tax Credit	12/08/2021	10 L 300 4920 0000 30 001034 Glenbrook South High School - World Language - Japanese	-3.75
12/03/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS CTE - PLTW Supply - Chip Tweezers	12/08/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	11.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	99.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Hospitality for Newspaper Editors for Meeting During Lunch Blocks	12/2/21	99 L 300 4930 0000 30 903690	99.66
			Glenbrook South High School - Newspaper	
12/03/2021	GBN - Library	Procurement Card	Adweek Subscriptions	6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN - Adweek Trial Subscription	12/08/2021	10 E 200 2222 4400 20 002220	6.00
			Glenbrook North High School - Library Services	
12/03/2021	GBA - Special Education	Procurement Card	Apple Computer Inc	2,299.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GNCY - Apple Device	12/08/2021	10 E 100 3000 4100 10 004090	2,299.00
			Administraton - Drug Free Communities	
12/03/2021	GBN - CTE	Procurement Card	Walmart	105.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN FCS Culinary Supplies	12/08/2021	10 E 200 1400 4100 10 004745	105.44
			Glenbrook North High School - Carl Perkins Grant	
12/03/2021	GBN - Student Activities	Procurement Card	Nordstrom Rack	39.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Holiday Drive Gifts - Shoes	12/08/2021	99 L 200 4930 0000 20 903500	39.97
			Glenbrook North High School - Hellenic Club	
12/03/2021	GBS - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS - Registration for IAHPERD Annual Convention	12/2/21 - 12/3/21 - T	10 E 300 1130 3320 30 001050	175.00
			Sullivan	
			Glenbrook South High School - Physical Education	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/03/2021	GBS - Science	Procurement Card	Carolina Biological Supply	92.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	Discovering Topographic Maps for AP Environmental Science Student Labs	12/08/2021	10 E 300 1130 4200 30 001055	92.51
			Glenbrook South High School - Science	
12/03/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	53.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBS Testing - General Supplies	12/08/2021	10 E 300 2230 4100 30 002230	53.72
			Glenbrook South High School - Assessment & Testing	
12/03/2021	GBN - Plant Operations	Procurement Card	1000Bulbs.com	202.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/03/2021	GBN Lighting Supplies - Woodshop Paint Room	12/08/2021	20 E 200 2544 4842 20 009050	202.13
			Glenbrook North High School - Building Maintenance	

# AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	34,681.02
20 - Operations & Maintenance Fund	1,656.14
40 - Transportation Fund	203.59
99 - Student Activities Fund	2,625.46
	<b>39,166.21</b>

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16966	Check	Accurate Biometrics, Inc.				1,060.00		1,060.00
367502111			Human Resources - Fingerprinting Services for November 2021			11/30/2021	1,060.00		
								10 E 100 2640 3159 10 002640 Administratraton / Human Resources Department	1,060.00
01/11/2022	16967	Check	Ackerson, Andrew M				106.00		106.00
12112021			Athletic Official for 12/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN			12/11/2021	106.00		
								10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	106.00
01/11/2022	16968	Check	Adlai Stevenson High School				150.00		150.00
BWR 1/08/22			GBS Athletics - Entry Fees - Wrestling JV Invite 1/8/22			01/08/2022	150.00		
								10 E 300 1510 6500 30 005295 Glenbrook South High School / Wrestling	150.00
01/11/2022	16969	Check	Alkhovsky, Jeffery E				53.00		53.00
12112021			Athletic Official for 12/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN			12/11/2021	53.00		
								10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	53.00

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16970	Check	Anderson, Linda A						53.00
12/11/2021					Athletic Official for 12/11/2021 Lower Level, 1 Game, 1 Official Basketball (Girls) at GBN	12/11/2021	53.00		
								10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	53.00
01/11/2022	16971	Check	Androus, Peter J						67.00
12/07/2021					Athletic Official for 12/07/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/07/2021	67.00		
								10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00
01/11/2022	16972	Check	Antolovic, Halina M						73.36
Mileage - December 2021					Employee Reimbursement - Mileage To/From Transition 12/2/21 - 12/16/21	12/02/2021	73.36		
								10 E 100 1220 3323 10 001350 Administraton / Transition Services	73.36
01/11/2022	16973	Check	Apple Computer Inc						1,453.95
AG32132752					Apple Device Repair	12/03/2021	497.95		
								10 E 100 2660 3190 10 002660 Administraton / Technology Services	100.00
								10 E 100 2660 3230 10 002660 Administraton / Technology Services	397.95

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16973	Check	Apple Computer Inc	12/13/2021	478.00	10 E 100 2660 3190 10 002660 Administraton / Technology Services	1,453.95
<b>Invoice Number</b>		<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AH01416705		Apple Device Repair					
AH01416706		Apple Device Repair		12/13/2021	478.00	10 E 100 2660 3230 10 002660 Administraton / Technology Services	378.00
AH01416707		Apple Device Repair		12/13/2021	478.00	10 E 100 2660 3190 10 002660 Administraton / Technology Services	100.00
AH01416708		Apple Device Repair		12/13/2021	478.00	10 E 100 2660 3230 10 002660 Administraton / Technology Services	378.00
01/11/2022	16974	Check	Appraisal Associates	12/13/2021	2,000.00		2,000.00
<b>Invoice Number</b>		<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PTAB 19-36580		Property Appraisal Services					
PTAB 19-36580		Property Appraisal Services		12/13/2021	2,000.00	10 E 100 2310 3860 10 002310 Administraton / Board of Education	2,000.00
01/11/2022	16975	Check	Arati International	11/03/2021	150.00		150.00
<b>Invoice Number</b>		<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11-3-21 till pant		GBS Bhangra Beatz - Costume Rental for Orchesis					
11-3-21 till pant		GBS Bhangra Beatz - Costume Rental for Orchesis		11/03/2021	150.00	99 L 300 4930 0000 30 903250 Glenbrook South High School / Desi Club	150.00

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16976	Check	Arcon Associates Inc	11/30/2021	1,364.00		73,578.25
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
27037	District Office Renovations - Professional Services 8/1/21 - 11/30/21					60 E 100 2530 5210 10 009823 Administraton / Construction Projects	1,364.00
27039	GBS Auditorium - Stage Rigging Services for November 2021			11/30/2021	2,258.75		
						60 E 100 2530 5210 10 009823 Administraton / Construction Projects	2,258.75
27070	GBS Roofing Work - Professional Services 10/1/21 - 11/30/21			11/30/2021	39,439.67		
						60 E 100 2530 5210 10 009823 Administraton / Construction Projects	39,439.67
27086	2022 Site Work & Renovations - Professional Services for November 2021			11/30/2021	30,515.83		
						60 E 100 2530 5210 10 009823 Administraton / Construction Projects	30,515.83
01/11/2022	16977	Check	Atlas Bobcat LLC				513.76
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BS7462	GBN Grounds Vehicles - Bobcat Filters & Lens			12/07/2021	513.76	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	513.76



# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16978	Check	Atlas, Rachel F	12/15/2021	75.00		75.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22			12/15/2021	75.00		
						10 E 100 2640 2404 10 002645	75.00
						Administraton / Employee Benefits	
01/11/2022	16979	Check	Bahrami, Noora				120.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121121	GBN Speech - Judging Services - Naperville Tournament 12/11/21			12/11/2021	120.00		
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School / Forensics	
01/11/2022	16980	Check	Bankers Advertising Company				391.72
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
791085	GBS CTE - Coffee Mugs for Women in Business Breakfast (108)			11/19/2021	391.72		
						10 E 300 1400 4100 30 001415	391.72
						Glenbrook South High School / Business Education	
01/11/2022	16981	Check	Bannerville USA Inc				1,890.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
31115	GBN Athletics - Stadium Flags (13)			10/08/2021	1,890.00		
						99 L 200 4935 0000 20 955100	1,890.00
						Glenbrook North High School / Sports Tournaments	

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16982	Check	Bauer, Christina				27.71		27.71
CB120921		Employee Reimbursement - GBN Science: Chemistry Lab Supplies	11/30/2021				27.71	10 E 200 1130 4200 20 001055 Glenbrook North High School / Science	27.71
01/11/2022	16983	Check	Bieterman, Sean				53.00		53.00
12042021		Athletic Official for 12/04/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/04/2021				53.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	53.00
01/11/2022	16984	Check	Block, Leanne Kuhlman				169.96		169.96
Invoice-12102021a		Employee Reimbursement - Art Show Refreshments	12/06/2021				169.96	10 E 200 1130 4900 20 001005 Glenbrook North High School / Visual Arts	169.96
01/11/2022	16985	Check	Blum, Gerard				67.00		67.00
12112021		Athletic Official for 12/11/2021 Varsity, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/11/2021				67.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	67.00

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16986	Check	Brandt, Sean M	TuitionSp21Su21Fa2 1	Employee Reimbursement - Tuition Spring 2021, Summer 2021, & Fall 2021	12/17/2021	3,150.00	10 E 100 2210 2300 10 002210 Administratraton / Improvement Of Instruction	3,150.00
01/11/2022	16987	Check	Bruno, Joseph M	Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	12/15/2021	50.00	10 E 100 2640 2404 10 002645 Administratraton / Employee Benefits	50.00
01/11/2022	16988	Check	Camelot Therapeutic Schools, LLC	INV125201	Special Education - Tuition for November 2021	12/06/2021	7,425.20	10 E 100 1912 6707 10 001305 Administratraton / District SpEd Placements	7,425.20
01/11/2022	16989	Check	Canales, Elizabeth V.C.	12-14-21	Employee Reimbursement - Department Supplies	12/11/2021	3.98	10 E 500 1212 4900 50 001360 Glenbrook Off Campus / Off Campus Instruction Center	3.98
12-16-21					Employee Reimbursement - Department Supplies & Hospitality	12/16/2021	52.65	10 E 500 1212 4100 50 001360 Glenbrook Off Campus / Off Campus Instruction Center	42.66

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16989	Check	Canales, Elizabeth V.C.		9.99	10 E 500 1212 4900 50 001360	77.06
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12-8-21		Employee Reimbursement - Department Supplies		12/07/2021	20.43	Glenbrook Off Campus / Off Campus Instruction Center	
						10 E 500 1212 4100 50 001360	20.43
						Glenbrook Off Campus / Off Campus Instruction Center	
01/11/2022	16990	Check	Cannon, Shane		67.00		67.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12/11/2021		Athletic Official for 12/11/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN		12/11/2021	67.00	10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketball	
01/11/2022	16991	Check	Cardosi Kiper Design Group, Inc.		24,400.00		35,968.71
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2/11/21		GBN - Signage Project		12/17/2021	24,400.00	20 E 100 2530 5200 10 009823	24,400.00
						Administration / Construction Projects	
2/11/21		GBS - Signage Project		12/17/2021	11,568.71	20 E 100 2530 5200 10 009823	11,568.71
						Administration / Construction Projects	

# AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16992	Check	Carpenter, Daniel J	12/04/2021	24.84		24.84
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
Mileage - Dec 2021	Employee Reimbursement - Mileage To/From Transition 12/4/21 - 12/17/21				24.84	10 E 100 1220 3323 10 001350 Administraton / Transition Services	24.84
01/11/2022	16993	Check	Carrier Corporation				4,990.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
90166171	GBN HVAC - Annual SAPM Agreement 8/1/20 - 7/31/21			12/03/2021	4,990.00	20 E 200 2544 3275 20 009050 Glenbrook North High School / Building Maintenance	4,990.00
01/11/2022	16994	Check	Cha, Rachel				19.99
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224268	Parent Reimbursement - Christmas Stockings			12/08/2021	19.99	99 L 200 4930 0000 20 900000 Glenbrook North High School / Student Association	19.99
01/11/2022	16995	Check	Chamberlain, Jeff				53.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12222021	Athletic Official for 12/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS			12/22/2021	53.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	53.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	16996	Check	Chicago Kiln Service, Inc	12/10/2021	200.00	10 E 300 1130 3230 30 001005	200.00
	<b>7581</b>		GBS Fine Arts - Kiln Maintenance			Glenbrook South High School / Visual Arts	200.00
01/11/2022	16997	Check	Chicago Tribune LLC				91.17
	<b>CTC45564334</b>		Legal Bid Posting for 2022 Site & Building Renovations	11/18/2021	91.17	10 E 100 2510 3510 10 002510	91.17
						Administraton / Business Services	
01/11/2022	16998	Check	Clark, Ceola, III				67.00
	<b>12032021</b>		Athletic Official for 12/03/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/03/2021	67.00	10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketball	
01/11/2022	16999	Check	Compass Health Center LLC				590.00
	<b>I0003816</b>		Hospital Instruction Services 11/9/21 - 12/1/21	12/13/2021	480.00	10 E 100 1213 3111 10 001370	480.00
						Administraton / Hospital Instruction Services	
	<b>I0003853</b>		Hospital Instruction Services 11/30/21 - 12/1/21	12/21/2021	110.00	10 E 100 1213 3111 10 001370	110.00
						Administraton / Hospital Instruction Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17000	Check	Correa, Luis	12/11/2021	53.00		53.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
12112021	Athletic Official for 12/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS				53.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	53.00
01/11/2022	17001	Check	Corrie LLC				5,000.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12132021-005	GBN - Equity Consultation Services 7/1/21 - 12/31/21			12/13/2021	5,000.00	10 E 200 2210 3120 20 002210 Glenbrook North High School / Improvement Of Instruction	5,000.00
01/11/2022	17002	Check	Cowlin, John L				826.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa21	Employee Reimbursement - Tuition Fall 2021			12/08/2021	826.00	10 E 100 2210 2300 10 002210 Administraton / Improvement Of Instruction	826.00
01/11/2022	17003	Check	Curran, Anthony				246.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11302021	Athletic Official for 11/30/2021 Lower Level, 1 Game, 2 or More Officials Wrestling at GBN			11/30/2021	145.00	10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling	145.00
12102021	Athletic Official for 12/10/2021 Lower Level, 1 Game, 1 Official Wrestling at GBS			12/10/2021	101.00	10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	101.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17004	Check	Dahdal, Michael	12/11/2021	67.00		67.00
12/11/2021			Athletic Official for 12/11/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN			10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	67.00
01/11/2022	17005	Check	Dalangin, Aisha Gabrielle	12/07/2021	232.50		232.50
246148			Parent Refund - Bus Pass 2021/22 - Individual - Full			40 R 100 1411 0000 00 002550 Administraton / Transportation	232.50
01/11/2022	17006	Check	Dance Party DJs Inc	01/04/2022	1,800.00		1,800.00
GPM 1/23/22			GBS Athletics - Poms DJ Services for Dance Competition 1/23/22			99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tournaments	1,800.00
01/11/2022	17007	Check	Davoren, Emily	12/14/2021	254.00		254.00
GBQ Refund			Parent Refund - Swim America: Refund of Prior Credit Balance			15 R 150 1720 0000 15 005510 Glenbrook Aquatics / Swim America	254.00



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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17008	Check	Deerfield High School				350.00		350.00
BGO 9-11-21			GBS Athletics - Entry Fees - Boys Varsity Golf Invite 9/11/21			09/11/2021	350.00	10 E 300 1510 6500 30 005230	350.00
								Glenbrook South High School / Boys Golf	
01/11/2022	17009	Check	Deerfield High School				350.00		350.00
BGO 9/11/21			GBN Athletics - Entry Fees - Boys Varsity Golf Invite 9/11/21			09/11/2021	350.00	10 E 200 1510 6500 20 005230	350.00
								Glenbrook North High School / Boys Golf	
01/11/2022	17010	Check	Dehne Lawn & Leisure Inc				47.00		47.00
115619			GBN Grounds - Mower Preventative Maintenance Supplies 12/21/2021			12/21/2021	47.00	20 E 200 2543 4820 20 009080	47.00
								Glenbrook North High School / Grounds Maintenance	
01/11/2022	17011	Check	DeLeonardis, Robert				53.00		53.00
12222021			Athletic Official for 12/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS			12/22/2021	53.00	10 E 300 1510 3105 30 005215	53.00
								Glenbrook South High School / Boys Basketball	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17012	Check	Desert Springs Water Company Inc	11/30/2021	90.00		180.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
528	GBN Social Studies - Water Cooler Rental Services - 2/28/22			12/1/21	90.00	10 E 200 1130 4900 20 001060 Glenbrook North High School / Social Studies	90.00
532	GBS Science - Water Cooler Rental Services - 2/28/22			12/1/21 - 11/30/2021	90.00	99 L 300 4930 0000 30 903910 Glenbrook South High School / Science Club	90.00
01/11/2022	17013	Check	Disrude, Kirk A				180.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12182021	Athletic Official for 12/18/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN			12/18/2021	180.00	10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling	180.00
01/11/2022	17014	Check	Domino, David				159.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12102021	Athletic Official for 12/10/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS			12/10/2021	106.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	106.00
12112021	Athletic Official for 12/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN			12/11/2021	53.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	53.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17015	Check	Dowdle, Carey	12/11/2021	106.00		159.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12112021	Athletic Official for 12/11/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN			12/11/2021	106.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	106.00
12112021	Athletic Official for 12/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS			12/11/2021	53.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	53.00
01/11/2022	17016	Check	Downers Grove South High School		330.00		330.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBK 12-21-21	GBS Athletics - Entry Fees - Girls JV Basketball Tournament 12/21/21			12/21/2021	330.00	10 E 300 1510 6500 30 005315 Glenbrook South High School / Girls Basketball	330.00
01/11/2022	17017	Check	Duerst, Elizabeth		1,500.00		1,500.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Pom	GBN Athletics - Choreography Services for Poms Routine			11/14/2021	1,500.00	10 E 200 1520 3120 20 005815 Glenbrook North High School / Poms/Cheerleading Club	1,500.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17018	Check	Edyburn, Kelly				2,137.50		2,137.50
				PD Glenbrook HS Dist 225	Special Education - Professional Development Services 10/20/21 - 11/18/21 - IDEA CEIS Grant FY22	11/18/2021	2,137.50		
								10 E 100 2210 3320 10 004621	2,137.50
								Administraton / IDEA-PL 94-142 CEIS	
01/11/2022	17019	Check	Elliott, Amie				45.64		45.64
				costco 12-10-21	Employee Reimbursement - GBS Calliope: Bake Sale Supplies	12/10/2021	45.64		
								99 L 300 4930 0000 30 903610	45.64
								Glenbrook South High School / Literary Magazine	
01/11/2022	17020	Check	Engler Callaway Baasten LLC				441.00		441.00
				28784	Special Education - Legal Services	12/07/2021	441.00		
								10 E 100 2330 3180 10 001300	441.00
								Administraton / Special Education Administration	
01/11/2022	17021	Check	Evanston/Skokie School District 65				55,865.61		55,865.61
				PK22007	Special Education - Tuition for August 2021 through December 2021	12/02/2021	55,865.61		
								10 E 100 1912 6706 10 001305	55,865.61
								Administraton / District SpEd Placements	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17022	Check	Everson, Jeff	12/22/2021	67.00		67.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12222021	Athletic Official for 12/22/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS			12/22/2021	67.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	67.00
01/11/2022	17023	Check	Fadlovich, Kristie S				60.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
palatine judge 12-11	GBS Speech - Judging Services - Palatine Tournament 12/11/21			12/11/2021	60.00	10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics	60.00
01/11/2022	17024	Check	Fedota, Stephen C				98.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12172021	Athletic Official for 12/17/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS			12/17/2021	98.00	10 E 300 1510 3105 30 005260 Glenbrook South High School / Boys Swimming	98.00
01/11/2022	17025	Check	Fellinger, Dave				185.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12172021	Athletic Official for 12/17/2021 Tournament Wrestling Varsity 1 Game at GBS			12/17/2021	185.00	10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	185.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17026	Check	Fishbain, Mike	12072021	Athletic Official for 12/07/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/07/2021	53.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	53.00
01/11/2022	17027	Check	Fisher, Dan	12032021	Athletic Official for 12/03/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/03/2021	67.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	67.00
01/11/2022	17028	Check	Fleet Feet	902439	GBS Athletics - Boys Cross Country Apparel	10/31/2021	715.31	99 L 300 4935 0000 30 955280 Glenbrook South High School / Track - Boys	715.31
01/11/2022	17029	Check	Flores, Marcos N	12-1 thru 12-15-21	Employee Reimbursement - Mileage To/From GBOC 12/1/21 - 12/15/21	12/01/2021	85.68	10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center	85.68

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17030	Check	Foerch, Pamela	12102021	Athletic Official for 12/10/2021 Tournament Gymnastics (Girls) Varsity 1 Game at GBN	12/10/2021	110.00	10 E 200 1510 3105 20 005335	110.00
								Glenbrook North High School / Girls Gymnastics	
01/11/2022	17031	Check	Footlik, Joshua				85.00	10 E 200 1130 3230 20 001045	85.00
	254852				Parent Reimbursement - GBN Fine Arts: Instrument Repair	12/04/2021		Glenbrook North High School / Music/Performing Arts	
01/11/2022	17032	Check	Forensic Analytical Consulting Services Inc				3,727.50	20 E 300 2530 5215 30 009830	3,727.50
	8971				GBS - Old Athletic Office Asbestos Abatement Services	11/23/2021		Glenbrook South High School / Special Building Projects	
01/11/2022	17033	Check	Franczek PC				271.00	10 E 100 2310 3180 10 002310	271.00
	208935				Board of Education - Legal Services	12/15/2021		Administration / Board of Education	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17034	Check	Fulk, Trever	12/06/2021	53.00		53.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12062021	Athletic Official for 12/06/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS				53.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	53.00
01/11/2022	17035	Check	Futris, Tom				185.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 10 Games at GBS			12/18/2021	185.00	10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	185.00
01/11/2022	17036	Check	Gafrick, Fred				295.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12112021	Athletic Official for 12/11/2021 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBN			12/11/2021	150.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	150.00
12182021	Athletic Official for 12/18/2021 Lower Level, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN			12/18/2021	145.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	145.00



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17037	Check	Galassini, Tim	12/07/2021	92.00		198.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12072021	Athletic Official for 12/07/2021 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN				92.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	92.00
12072021	Athletic Official for 12/07/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS			12/07/2021	106.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	106.00
01/11/2022	17038	Check	Gallegos, David	12/18/2021	180.00		180.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Lower Level 3 Games at GBN				180.00	10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling	180.00
01/11/2022	17039	Check	Garlock, Clark Alan	11/24/2021	38.00		38.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
11242021	Athletic Official for 11/24/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN				38.00	10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling	38.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17040	Check	Gibble, Steven E	12102021	Athletic Official for 12/10/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/10/2021	67.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	67.00
01/11/2022	17041	Check	Gibbs, Paul B	TuitionSp21Su21Fa2 1	Employee Reimbursement - Tuition Spring 2021, Summer 2021, & Fall 2021	12/16/2021	2,520.00	10 E 100 2210 2300 10 002210 Administraton / Improvement Of Instruction	2,520.00
01/11/2022	17042	Check	Gomez-Murillo, Brenda	121321	Employee Reimbursement - Culinary Supplies: Ice Cream, Salt, & Milk	12/13/2021	17.26	10 E 200 1400 4200 20 001425 Glenbrook North High School / Family/Consumer Science	17.26
01/11/2022	17043	Check	Gordon Food Service Inc	215156423	GBS CTE - Culinary Supplies - Sugar, Flour for Holiday Cookies, & Disposables	12/08/2021	156.15	10 E 300 1400 4200 30 001425 Glenbrook South High School / Family/Consumer Science	41.35
								10 E 300 2410 4900 30 002410 Glenbrook South High School / Principal's Office	114.80

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17043	Check	Gordon Food Service Inc	215251645	GBS CTE - Grocery, Dairy, Disposables, & Sanitation Supplies	12/13/2021	321.24	10 E 300 1400 4200 30 001425	477.39
								Glenbrook South High School / Family/Consumer Science	321.24
01/11/2022	17044	Check	Graf, John M						106.00
12/11/2021					Athletic Official for 12/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/11/2021	53.00	10 E 200 1510 3105 20 005215	53.00
								Glenbrook North High School / Boys Basketball	
12/17/2021					Athletic Official for 12/17/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/17/2021	53.00	10 E 200 1510 3105 20 005315	53.00
								Glenbrook North High School / Girls Basketball	
01/11/2022	17045	Check	Grassmuck, George						106.00
12/04/2021					Athletic Official for 12/04/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/04/2021	106.00	10 E 300 1510 3105 30 005215	106.00
								Glenbrook South High School / Boys Basketball	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17046	Check	Gray, Elizabeth A	12072021	Athletic Official for 12/07/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/07/2021	92.00	10 E 200 1510 3105 20 005335 Glenbrook North High School / Girls Gymnastics	92.00
01/11/2022	17047	Check	Greene, David	12072021	Athletic Official for 12/07/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/07/2021	53.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	53.00
01/11/2022	17048	Check	Grember, Allen	12092021	Athletic Official for 12/09/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/09/2021	106.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	106.00
01/11/2022	17049	Check	Groot, Douglas	12102021	Athletic Official for 12/10/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/10/2021	106.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	106.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17050	Check	Gunn, Norman F, Jr	12/09/2021	106.00		159.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12092021	Athletic Official for 12/09/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN				106.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	106.00
12172021	Athletic Official for 12/17/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN			12/17/2021	53.00		
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12042021	Athletic Official for 12/04/2021 Tournament Wrestling Varsity 3 Games at GBN			12/04/2021	151.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	53.00
01/11/2022	17051	Check	Haefke, Timothy R				151.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12062021	Athletic Official for 12/06/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS			12/06/2021	53.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	53.00
01/11/2022	17052	Check	Halloran, Brian				53.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12062021	Athletic Official for 12/06/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS			12/06/2021	53.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	53.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17053	Check	Halm, Steven V	12/01/2021	41.33		41.33
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12-1 thru 12-17-21	Employee Reimbursement - Mileage To/From GBOC 12/1/21 - 12/17/21				41.33	10 E 500 1212 3323 50 001360	41.33
						Glenbrook Off Campus / Off Campus Instruction Center	
01/11/2022	17054	Check	Halpern, Bryan	10/30/2021	117.06		117.06
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
Halpern 10.30.21	Employee Reimbursement - Torch Hospitality				117.06	99 L 200 4930 0000 20 903690	117.06
						Glenbrook North High School / Newspaper	
01/11/2022	17055	Check	Havlic, Mark A	12/11/2021	67.00		67.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12112021	Athletic Official for 12/11/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN				67.00	10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketball	
01/11/2022	17056	Check	Heidkamp, Callan Thomas	11/12/2021	129.36		129.36
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
Check Req C. Thomas	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From GBA to Niles North High School 11/12/21 - 11/13/21 & Norris Aquatics Center 11/14/21, 12/3/21, & 12/5/21				129.36	15 E 150 3200 3330 15 005505	129.36
						Glenbrook Aquatics / Glenbrook Aquatics	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17057	Check	Hi Ho Cheery Bow	11/28/2021	752.00	99 L 200 4935 0000 20 955318	752.00
322853	GBN Athletics - Cheer Competition Bows (47)				752.00	Glenbrook North High School / Cheerleading	752.00
01/11/2022	17058	Check	Hobart Service				897.25
35282911	GBS Cafeteria - Gas Fryer Repairs				897.25	10 E 100 2560 3230 10 002560 Administration / Food Service	897.25
01/11/2022	17059	Check	Home Depot Credit Services				937.55
4024001	GBN - Winter Play Supplies				434.82	99 L 200 4930 0000 20 905825 Glenbrook North High School / Drama Productions	434.82
4024771	GBN - Winter Play Supplies				39.98	99 L 200 4930 0000 20 905825 Glenbrook North High School / Drama Productions	39.98
6614866	GBN - Winter Play Supplies				76.38	99 L 200 4930 0000 20 905825 Glenbrook North High School / Drama Productions	76.38
6620071	GBN - CPA Repair & Maintenance Supplies				233.01	10 E 200 1530 3230 20 005805 Glenbrook North High School / Auditorium	233.01

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17059	Check	Home Depot Credit Services	11/01/2021	64.27	99 L 200 4930 0000 20 905825	937.55
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
7024259		GBN - Winter Play Supplies			64.27	Glenbrook North High School / Drama Productions	64.27
9623418		GBN - Winter Play Supplies		11/09/2021	89.09	99 L 200 4930 0000 20 905825	89.09
						Glenbrook North High School / Drama Productions	
01/11/2022	17060	Check	Homewood Flossmoor High School				320.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing tourney 12-18-21		GBS Fencing - Entry Fees - Homewood-Flossmoor Snowdown Tournament 12/18/21		12/18/2021	320.00	99 L 300 4930 0000 30 903350	320.00
						Glenbrook South High School / Fencing Club	
01/11/2022	17061	Check	Horvath, Emily G				440.95
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fall play 2021		Employee Reimbursement - GBS Fall Play Props		10/06/2021	440.95	99 L 300 4930 0000 30 905825	440.95
						Glenbrook South High School / Drama Productions	
01/11/2022	17062	Check	Howard, Michael W				150.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12/11/2021		Athletic Official for 12/11/2021 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN		12/11/2021	150.00	10 E 200 1510 3105 20 005260	150.00
						Glenbrook North High School / Boys Swimming	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17063	Check	Huster, Tom	11/26/2021	67.00		67.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
11262021	Athletic Official for 11/26/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN				67.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	67.00
01/11/2022	17064	Check	Illinois Prep Top Timing				2,400.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
126219	GBN Athletics - FAT Timing Services for Track Meets 3/17/22, 4/1/22, & 4/29/22			12/06/2021	2,400.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	2,400.00
01/11/2022	17065	Check	Illinois State Bar Association				160.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
isba 2021-22	GBS Mock Trial - Team Registration 2021/22			12/15/2021	160.00	10 E 300 1520 3340 30 005800 Glenbrook South High School / Extra/Co-Curricular Activities	160.00
01/11/2022	17066	Check	Imagery Marketing Inc				569.88
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
50106-23526	GBS Fine Arts - Spirit Wear			12/06/2021	569.88	99 L 300 4930 0000 30 903130 Glenbrook South High School / Chamber Singers	569.88

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17067	Check	Interior Investments LLC	12/10/2021	4,903.10		7,487.66
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
175195	GBN - Main Office Furniture				4,903.10	60 E 100 2530 7200 10 009823 Administraton / Construction Projects	4,903.10
175199	GBA - Chairs (4)			12/10/2021	2,584.56	60 E 100 2530 7200 10 009823 Administraton / Construction Projects	2,584.56
01/11/2022	17068	Check	James B Conant High School				250.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BGY 04-16-22	GBS Athletics - Entry Fees - Boys FR Gymnastics Invite 4/16/22			04/16/2022	250.00	10 E 300 1510 6500 30 005235 Glenbrook South High School / Boys Gymnastics	250.00
01/11/2022	17069	Check	Jeff Ford Woodwind Repair				277.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2069	GBN Fine Arts - Band Instrument Repairs			12/13/2021	277.00	10 E 200 1130 3230 20 001045 Glenbrook North High School / Music/Performing Arts	277.00
01/11/2022	17070	Check	Jennings Chevrolet				152.84
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
138030	GBN - Oil Change & Inspection for Bus #4			12/27/2021	152.84	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	152.84

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17071	Check	John W Koelle Piano Technician Inc				300.00		300.00
GBS 12-14-2021			GBS Fine Arts - Piano Tuning Services 8/17/21 - 12/14/21			12/14/2021	300.00	10 E 300 1130 3230 30 001045	300.00
								Glenbrook South High School / Music/Performing Arts	
01/11/2022	17072	Check	Johnson Controls Fire Protection LP				24,000.00		24,000.00
22658444			GBN - Annual Fire Alarm Test & Inspection Service Agreement 12/1/21 - 11/30/22			12/08/2021	24,000.00	20 E 200 2543 3270 20 009080	24,000.00
								Glenbrook North High School / Grounds Maintenance	
01/11/2022	17073	Check	Kalka, Lora Boehne				92.00		92.00
12072021			Athletic Official for 12/07/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS			12/07/2021	92.00	10 E 300 1510 3105 30 005335	92.00
								Glenbrook South High School / Girls Gymnastics	
01/11/2022	17074	Check	Kall, Aaron				375.00		375.00
11202021			GBN/GBS - Tabbng Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21			11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00
								Administraton / Debate	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17075	Check	Katz, Michael J	12112021	Athletic Official for 12/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/11/2021	53.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	53.00
01/11/2022	17076	Check	King, David	11262021	Athletic Official for 11/26/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/26/2021	67.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	67.00
01/11/2022	17077	Check	Knudson, David A	TuitionFa21	Employee Reimbursement - Tuition Fall 2021	12/17/2021	840.00	10 E 100 2210 2300 10 002210 Administraton / Improvement Of Instruction	840.00
01/11/2022	17078	Check	Korshukov, Igor N	I.KorshukovShoes21-22	Employee Reimbursement - Safety Work Shoes	12/14/2021	79.99	20 E 300 2540 2310 30 009000 Glenbrook South High School / Operations	79.99

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17079	Check	Kotur, Afrodite S	12/08/2021	708.00	10 E 100 2210 2300 10 002210	708.00
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
	TuitionSu21	Employee Reimbursement - Tuition Summer 2021			708.00	Administraton / Improvement Of Instruction	708.00
01/11/2022	17080	Check	Lake Forest High School				500.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	November 3, 2021	GBN Fine Arts - North Shore Honor Band Participation Fee for 2021/22		11/03/2021	500.00	10 E 200 1130 6500 20 001045 Glenbrook North High School / Music/Performing Arts	500.00
01/11/2022	17081	Check	Lampel, Jay				67.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	12072021	Athletic Official for 12/07/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS		12/07/2021	67.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00
01/11/2022	17082	Check	Langer, Eric				295.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	12112021	Athletic Official for 12/11/2021 Tournament Swimming / Diving (Boys) Varsity 5 Games at GBN		12/11/2021	150.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	150.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17082	Check	Langer, Eric	12/18/2021	145.00		295.00
<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>	
12182021	Athletic Official for 12/18/2021 Tournament Swimming / Diving (Boys) Lower Level 5 Games at GBN				145.00		
						10 E 200 1510 3105 20 005260	145.00
						Glenbrook North High School / Boys Swimming	
01/11/2022	17083	Check	LaRue, Mark				106.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12072021	Athletic Official for 12/07/2021 Lower Level, 2 Games, 1 Official Basketball (Girls) at GBS			12/07/2021	106.00		
						10 E 300 1510 3105 30 005315	106.00
						Glenbrook South High School / Girls Basketball	
01/11/2022	17084	Check	Lombardo, Anthony M				227.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11242021	Athletic Official for 11/24/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBN			11/24/2021	42.00		
						10 E 200 1510 3105 20 005295	42.00
						Glenbrook North High School / Wrestling	
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 10 Games at GBS			12/18/2021	185.00		
						10 E 300 1510 3105 30 005295	185.00
						Glenbrook South High School / Wrestling	

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01/11/2022	17085	Check	Loyola Academy				200.00		200.00
BBK 1-29-22			GBS Athletics - Entry Fees - Boys Basketball War on the Shore Tournament 1/29/22			01/29/2022	200.00		
								10 E 300 1510 6500 30 005215	200.00
								Glenbrook South High School / Boys Basketball	
01/11/2022	17086	Check	Malec, Peter				53.00		53.00
12222021			Athletic Official for 12/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS			12/22/2021	53.00		
								10 E 300 1510 3105 30 005215	53.00
								Glenbrook South High School / Boys Basketball	
01/11/2022	17087	Check	Malis, Gregory				250.00		250.00
112021			GBN/GBS - Tabbing Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21			11/20/2021	250.00		
								99 L 100 4930 0000 10 905820	250.00
								Administraton / Debate	
01/11/2022	17088	Check	Mankoff Industries Inc				190.00		190.00
5824			GBN - Gas Tank Inspection Services for December 2021			12/08/2021	190.00		
								20 E 200 2543 3270 20 009080	190.00
								Glenbrook North High School / Grounds Maintenance	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17089	Check	Marach, Dennis L						67.00
12072021					Athletic Official for 12/07/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/07/2021	67.00		
								10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00
01/11/2022	17090	Check	May Decorating II Inc						1,241.00
36637					GBS Auditorium - Painting Services	12/14/2021	488.00		
								60 E 100 2530 5200 10 009823 Administration / Construction Projects	488.00
36638					GBN Main Office - Painting Services	12/14/2021	753.00		
								60 E 100 2530 5200 10 009823 Administration / Construction Projects	753.00
01/11/2022	17091	Check	McCoy, Jeffrey G						67.00
12092021					Athletic Official for 12/09/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/09/2021	67.00		
								10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	67.00
01/11/2022	17092	Check	McDonaugh, Maureen C						190.36
MM121321					Employee Reimbursement - GBN Science: Edible Lab Supplies	11/16/2021	190.36		
								10 E 200 1130 4200 20 001055 Glenbrook North High School / Science	190.36



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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17093	Check	McKenna, Jude	12032021	Athletic Official for 12/03/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/03/2021	53.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	53.00
01/11/2022	17094	Check	McKenzie, Alexandra L	TuitionSu21	Employee Reimbursement - Tuition Summer 2021	12/15/2021	459.00	10 E 100 2210 2300 10 002210 Administrator / Improvement Of Instruction	459.00
01/11/2022	17095	Check	McNamara-Brosnan, Susan	12072021	Athletic Official for 12/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	12/07/2021	92.00	10 E 300 1510 3105 30 005335 Glenbrook South High School / Girls Gymnastics	92.00
01/11/2022	17096	Check	Meehan, Peter	12102021	Athletic Official for 12/10/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/10/2021	67.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00

# AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17097	Check	Milkowski, Robert B	TuitionFa21	Employee Reimbursement - Tuition Fall 2021	12/08/2021	414.00	10 E 100 2210 2300 10 002210 Administraton / Improvement Of Instruction	414.00
01/11/2022	17098	Check	Mitchell, Jennifer	palatine judge 12-11	GBS Speech - Judging Services - Palatine Tournament 12/11/21	12/11/2021	120.00	10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics	120.00
01/11/2022	17099	Check	Mitchell, Stanley	12222021	Athletic Official for 12/22/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/22/2021	67.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	67.00
01/11/2022	17100	Check	Morley, Nicholas J	TuitionFa21	Employee Reimbursement - Tuition Fall 2021	12/08/2021	708.00	10 E 100 2210 2300 10 002210 Administraton / Improvement Of Instruction	708.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17101	Check	Mosberg, Jay						106.00
12/11/2021					Athletic Official for 12/11/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/11/2021	106.00		
								10 E 200 1510 3105 20 005215	106.00
								Glenbrook North High School / Boys Basketball	
01/11/2022	17102	Check	Multisystem Management Company Inc						2,600.00
2794					GBA & GBOC - Janitorial Services for December 2021	12/17/2021	2,600.00		
								20 E 100 2542 3220 10 009010	1,300.00
								Administraton / Custodial Services	
								20 E 500 2542 3220 10 009010	1,300.00
								Glenbrook Off Campus / Custodial Services Center	
01/11/2022	17103	Check	Munch, Vicki Jo						110.00
12/10/2021					Athletic Official for 12/10/2021 Tournament Gymnastics (Girls) Varsity 8 Games at GBN	12/10/2021	110.00		
								10 E 200 1510 3105 20 005335	110.00
								Glenbrook North High School / Girls Gymnastics	
01/11/2022	17104	Check	Mundelein High School						480.00
BGY 04-09-22					GBS Athletics - Entry Fees - Boys Varsity Gymnastics 4/8/22 & Boys JV & FR Gymnastics 4/9/22	04/08/2022	480.00		
								10 E 300 1510 6500 30 005235	480.00
								Glenbrook South High School / Boys Gymnastics	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17105	Check	Myers, Carol J	12152021	Athletic Official for 12/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Gymnastics (Girls) at GBN	12/15/2021	92.00	10 E 200 1510 3105 20 005335 Glenbrook North High School / Girls Gymnastics	92.00
01/11/2022	17106	Check	National Lift Truck Inc	RA21110158-1	GBN - Lift Truck Rental for Parking Lot Lights	11/29/2021	1,300.00	20 E 200 2544 3250 20 009050 Glenbrook North High School / Building Maintenance	1,300.00
01/11/2022	17107	Check	New Horizon Center for Children & Adults	116	Special Education - Tuition for November 2021	11/30/2021	8,002.04	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	8,002.04
01/11/2022	17108	Check	Niles West High School	BGY 3-11-22	GBS Athletics - Entry Fees - Boys FR Gymnastics Invite 3/11/22	03/11/2022	200.00	10 E 300 1510 6500 30 005235 Glenbrook South High School / Boys Gymnastics	200.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17109	Check	North Cook Intermediate Service Center	12/17/2021	989.45	10 E 300 2121 6400 30 002120	989.45
88	GBS - Alternative Placement Tuition for December 2021		Glenbrook South High School / Guidance Services				
01/11/2022	17110	Check	Northfield Woods Sanitary District				355.00
70026	GBOC Sewer Services 7/10/21 - 10/15/21		12/09/2021 40.00 10 E 100 2540 3780 10 009005 Administration / Utilities				
70277	GBS Sewer Services 7/10/21 - 10/15/21		12/09/2021 315.00 10 E 300 2540 3780 30 009005 Glenbrook South High School / Utilities				
01/11/2022	17111	Check	Northwest Community Hospital				400.00
N-225-29	Hospital Instruction Services 11/9/21 - 11/15/21		11/30/2021 400.00 10 E 100 1213 3111 10 001370 Administration / Hospital Instruction Services				
01/11/2022	17112	Check	O'Hara, Matthew				767.44
Joint Conference	Employee Reimbursement - Parking & Lodging for Triple I Joint Annual Conference 11/19/21 - 11/21/21		11/19/2021 767.44 10 E 100 2310 3320 10 002310 Administration / Board of Education				

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17113	Check	Oliveira, Ryan						150.00
12121			GBN Speech - Judging Services - Naperville Tournament 12/11/21			12/11/2021	150.00		
								10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics	150.00
01/11/2022	17114	Check	Oswego East High School						200.00
GPO 01-23-22			GBS Athletics - Refund of Entry Fees - Girls JV Poms Dance Invitational 1/23/22			01/23/2022	200.00		
								99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tournaments	200.00
01/11/2022	17115	Check	Pacini, Anthony						151.00
12042021			Athletic Official for 12/04/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBN			12/04/2021	151.00		
								10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling	151.00
01/11/2022	17116	Check	Palos Verdes Peninsula High School						830.00
467112			GBN Debate - Entry Fees - Peninsula Invitational 1/22/22 - 1/24/22			12/17/2021	830.00		
								99 L 200 4930 0000 20 905820 Glenbrook North High School / Debate	830.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17117	Check	Pearson, Jeff	12222021	Athletic Official for 12/22/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/22/2021	67.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	67.00
01/11/2022	17118	Check	Pederson, Dawn	10222021	Athletic Official for 10/22/2021 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/22/2021	64.00	10 E 300 1510 3105 30 005323 Glenbrook South High School / Field Hockey	64.00
01/11/2022	17119	Check	Penske Truck Leasing Co LP	0021676221	GBN - iPass Charges for Rental Van	12/02/2021	69.30	40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts	69.30
01/11/2022	17120	Check	Petryna, Yaroslaw	12172021	Athletic Official for 12/17/2021 Tournament Wrestling Varsity 1 Game at GBS	12/17/2021	185.00	10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	185.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/11/2022	17121	Check	Pink, Kenneth C	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12112021	Athletic Official for 12/11/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/11/2021	67.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball
01/11/2022	17122	Check	Plack, Harold Joseph	98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12172021	Athletic Official for 12/17/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN	12/17/2021	98.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming
01/11/2022	17123	Check	Plack, Jeffrey C	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12112021	Athletic Official for 12/11/2021 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBN	12/11/2021	150.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming
01/11/2022	17124	Check	Precision Human Resource Solutions, Inc	2,240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1000019288	GBN & GBS - Substitute Custodial Professional Services 11/29/21 - 12/3/21	12/05/2021	1,120.00	20 E 100 2540 3222 10 009000 Administration / Operations
				1,120.00



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17124	Check	Precision Human Resource Solutions, Inc	12/12/2021	1,120.00		2,240.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1000019422	GBN & GBS - Substitute Custodial Professional Services 12/6/21 - 12/10/21			12/12/2021	1,120.00	20 E 100 2540 3222 10 009000 Administratraton / Operations	1,120.00
01/11/2022	17125	Check	Prescott, Robert L, Jr				150.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121121	GBN Speech - Judging Services - Naperville Tournament 12/11/21			12/11/2021	150.00	10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics	150.00
01/11/2022	17126	Check	Providence Catholic 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>
Invoice12162021a	GBN Fine Arts - Entry Fees - Marching Band Invitational 10/9/21			10/09/2021	200.00	10 E 200 1130 6500 20 001045 Glenbrook North High School / Music/Performing Arts	200.00
01/11/2022	17127	Check	R B Construction, Inc.				10,494.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
16459	GBS - Labor, Materials & Equipment for Main Entrance Concrete Bollards & Site Furnishings Repair			08/11/2021	10,494.00	20 E 300 2530 5215 30 009830 Glenbrook South High School / Special Building Projects	10,494.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17128	Check	R.A. Adams Enterprises Inc			12/10/2021	32.09		32.09
S047692		GBN Grounds Vehicles - Plow Attachment Parts						20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	32.09
01/11/2022	17129	Check	Ramoska, Diane			12/10/2021	92.00		92.00
12/10/2021		Athletic Official for 12/10/2021 Lower Level, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS						10 E 300 1510 3105 30 005260 Glenbrook South High School / Boys Swimming	92.00
01/11/2022	17130	Check	Ramseyer, Stephen			12/10/2021	67.00		67.00
12/10/2021		Athletic Official for 12/10/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS						10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00
01/11/2022	17131	Check	Rapisarda, Jenna			12/04/2021	180.00		300.00
elk grove judge 12-4		GBS Speech - Judging Services - Elk Grove Tournament 12/4/21						10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics	180.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17131	Check	Rapisarda, Jenna						300.00
				judge palatine 12-11-21	GBS Speech - Judging Services - Palatine Tournament	12/11/2021	120.00		
								10 E 300 1520 3105 30 005835	120.00
								Glenbrook South High School / Forensics	
01/11/2022	17132	Check	Ray and Associates, Inc.						2,750.00
	1730			Employment Recruitment Services - GBS Principal Search		12/17/2021	2,750.00	10 E 100 2310 3190 10 002310	2,750.00
								Administraton / Board of Education	
01/11/2022	17133	Check	Rogowski, Scott						67.00
	11222021			Athletic Official for 11/22/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN		11/22/2021	67.00		
								10 E 200 1510 3105 20 005215	67.00
								Glenbrook North High School / Boys Basketball	
01/11/2022	17134	Check	Rowland, Jake						106.00
	11232021			Athletic Official for 11/23/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN		11/23/2021	106.00		
								10 E 200 1510 3105 20 005215	106.00
								Glenbrook North High School / Boys Basketball	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17135	Check	Sampson, Justin	12/14/2021	225.00		225.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
0001	Professional Services - Glenbrook 225 Headers for New Website				225.00	10 E 100 2630 3120 10 002630	225.00
						Administraton / PR/Communications	
01/11/2022	17136	Check	Santucci Plumbing Inc				3,643.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
36694	GBN - Hydro Jet, Rod, & Inspection of Water/Sewer Lines			12/15/2021	3,643.00	20 E 200 2544 3277 20 009050	3,643.00
						Glenbrook North High School / Building Maintenance	
01/11/2022	17137	Check	SCF Products LLC				5,085.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
866	GBN - Baseball Windscreen			12/17/2021	5,085.00	60 E 100 2530 5200 10 009823	5,085.00
						Administraton / Construction Projects	
01/11/2022	17138	Check	Schlessinger, Fred				67.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12102021	Athletic Official for 12/10/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS			12/10/2021	67.00	10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/11/2022	17139	Check	Scholten, Stephen C	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11232021	Athletic Official for 11/23/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/23/2021	67.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball
01/11/2022	17140	Check	School Technology Associates Inc	6,469.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV - 8785	GBN & GBS Bookstores - All-in-One Point of Sale Terminals (4)	12/18/2021	6,469.00	10 E 100 2660 7411 10 002660 Administraton / Technology Services
01/11/2022	17141	Check	Schullo, Sejal	21.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues22a	Employee Reimbursement - Teacher Professional Dues 2021/22	12/17/2021	21.00	10 E 100 2640 2404 10 002645 Administraton / Employee Benefits
01/11/2022	17142	Check	Smith, Frank Arthur, IV	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
112020212	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	50.00	99 L 100 4930 0000 10 905820 Administraton / Debate

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17143	Check	Special Education Systems Inc	12/22/2021	1,070.88	40 E 100 2550 3300 10 001300	1,768.39
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
	SYSINV-008460	Special Education - Transportation for December 2021				Administraton / Special Education Administration	1,070.88
SYSINV-008511	Special Education - Transportation for December 2021			12/22/2021	697.51	40 E 100 2550 3300 10 001300	697.51
						Administraton / Special Education Administration	
01/11/2022	17144	Check	Spencer, Heather				145.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	12182021	Athletic Official for 12/18/2021 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN		12/18/2021	145.00	10 E 200 1510 3105 20 005260	145.00
						Glenbrook North High School / Boys Swimming	
01/11/2022	17145	Check	SportsEngine, Inc.				1,099.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	INV01282467	Glenbrook Aquatics - Registration & Integrated Payment Processing Website Services 1/1/22 - 12/31/22		01/01/2022	1,099.00	15 E 150 3200 3160 15 005505	1,099.00
						Glenbrook Aquatics / Glenbrook Aquatics	
01/11/2022	17146	Check	Sportsfields, Inc.				24,100.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	2021600	GBS - Varsity Baseball Infield Renovations Labor & Materials		11/17/2021	24,100.00	20 E 300 2530 5215 30 009830	24,100.00
						Glenbrook South High School / Special Building Projects	

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Check Date	Check Number	Payment Type	Name	Invoice Amount	Check Amount
01/11/2022	17147	Check	StitchMine Custom Embroidery	1,155.60	1,155.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
E 15849	GBS Athletics - Athletics Apparel	12/10/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tournaments	1,155.60	1,155.60
01/11/2022	17148	Check	Straus, Robin P		202.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
12102021	Athletic Official for 12/10/2021 Tournament Gymnastics (Girls) Varsity 1 Game at GBN	12/10/2021	10 E 200 1510 3105 20 005335 Glenbrook North High School / Girls Gymnastics	110.00	110.00
12152021	Athletic Official for 12/15/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/15/2021	10 E 200 1510 3105 20 005335 Glenbrook North High School / Girls Gymnastics	92.00	92.00
01/11/2022	17149	Check	Strunk, Thomas		145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
12182021	Athletic Official for 12/18/2021 Lower Level, 1 Game, 1 Official Swimming / Diving (Boys) at GBN	12/18/2021	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	145.00	145.00

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01/11/2022	17150	Check	Super Cheer & Dance Association	12/14/2021	1,800.00		1,800.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
2030	GBN Athletics - Cheer Choreography Services 11/5/21 & 11/7/21				1,800.00	99 L 200 4935 0000 20 955318 Glenbrook North High School / Cheerleading	1,800.00
01/11/2022	17151	Check	Szala, Susan				98.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12172021	Athletic Official for 12/17/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN			12/17/2021	98.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	98.00
01/11/2022	17152	Check	Szpisjak, Steven J				110.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
palatine 12-4-21	Employee Reimbursement - GBS Chess Team: Entry Fees for Palatine Chess Tournament 12/4/21			12/04/2021	110.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	110.00
01/11/2022	17153	Check	The Athletic Equipment Source Inc				645.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
32997	GBN Athletics - Gymnastics Throw Mat			12/17/2021	645.00	10 E 200 1510 4100 20 005335 Glenbrook North High School / Girls Gymnastics	645.00



## AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17154	Check	The Newberry Library	779-22-015R	GBN - Professional Development Seminars - Tier 4 Registration (49.5 Credits)	12/10/2021	1,732.50	10 E 200 1130 3320 20 001060 Glenbrook North High School / Social Studies	1,732.50
01/11/2022	17155	Check	Turbov, Elizabeth T				42.42	10 E 100 1220 3323 10 001350 Administraton / Transition Services	42.42
01/11/2022	17156	Check	Upson, Anna W	Upson 12.3.21	Employee Reimbursement - Mileage To/From GBN to Northeastern Illinois University for Teaching COVID Seminar 12/3/21	12/03/2021	17.30	10 E 200 1130 3320 20 001020 Glenbrook North High School / English	17.30
01/11/2022	17157	Check	Valenta, Nancy				730.00	10 E 100 2321 3320 10 002320 Administraton / Superintendent's Office	730.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17158	Check	Valor Technologies Inc	11/22/2021	15,900.00		15,900.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28246	GBS - Old Athletic Office Asbestos Removal				15,900.00	20 E 300 2530 5215 30 009830	15,900.00
						Glenbrook South High School / Special Building Projects	
01/11/2022	17159	Check	Valsamis, Anthony A				100.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22			12/17/2021	100.00	10 E 100 2640 2404 10 002645	100.00
						Administrator / Employee Benefits	
01/11/2022	17160	Check	Vermillion, Ronald				185.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 1 Game at GBS			12/18/2021	185.00	10 E 300 1510 3105 30 005295	185.00
						Glenbrook South High School / Wrestling	
01/11/2022	17161	Check	Village of Glenview				2,812.82
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9597	GBS - Police Security Services for Football Game 9/25/21			11/17/2021	661.84	10 E 300 2111 3770 30 002110	661.84
						Glenbrook South High School / Dean's Office	
9598	GBS - Police Security Services for Football Game 9/24/21			11/17/2021	661.84	10 E 300 2111 3770 30 002110	661.84
						Glenbrook South High School / Dean's Office	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17161	Check	Village of Glenview	11/17/2021	330.92	10 E 300 2111 3770 30 002110 Glenbrook South High School / Dean's Office	2,812.82
9599			GBS - Police Security Services for Football Game 9/10/21	11/17/2021	330.92		
9600			GBS - Police Security Services for Football Game 10/8/21	11/17/2021	248.19	10 E 300 2111 3770 30 002110 Glenbrook South High School / Dean's Office	248.19
9601			GBS - Police Security Services for Football Game 10/26/21	11/17/2021	248.19	10 E 300 2111 3770 30 002110 Glenbrook South High School / Dean's Office	248.19
9610			GBS - Police Security Services for Football Game 11/13/21	11/17/2021	661.84	10 E 300 2111 3770 30 002110 Glenbrook South High School / Dean's Office	661.84
01/11/2022	17162	Check	Village of Northbrook - Police Department				3,623.75
0000000571			GBN Athletics - Police Security Services for Basketball Game 11/22/21	11/29/2021	2,943.75	10 E 200 1510 3770 20 005100 Glenbrook North High School / Athletics	2,943.75
0000000576			GBN - Police Security Services 12/17/21	12/22/2021	680.00	10 E 100 2190 3770 10 002190 Administrator / Supervision/Security	680.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17163	Check	Warren Township High School				150.00		150.00
GCC 09-18-21			GBS Athletics - Entry Fees - Girls JV & Varsity Cross Country Invite 9/18/21			09/18/2021	150.00	10 E 300 1510 6500 30 005320 Glenbrook South High School / Girls Cross Country	150.00
01/11/2022	17164	Check	Weisenberger, Kevin G				109.00		109.00
12/03/2021			Athletic Official for 12/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBN			12/03/2021	109.00	10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling	109.00
01/11/2022	17165	Check	Widerstrom, Linda				92.00		92.00
11/30/2021			Athletic Official for 11/30/2021 Varsity, 2 Games, 2 or More Officials Gymnastics (Girls) at GBS			11/30/2021	92.00	10 E 300 1510 3105 30 005335 Glenbrook South High School / Girls Gymnastics	92.00
01/11/2022	17166	Check	Woo, Stephen				50.46		50.46
226681			Parent Reimbursement - GBS Speech: Hoffman & Palatine Tournament Refreshments			11/20/2021	50.46	10 E 300 1520 4900 30 005835 Glenbrook South High School / Forensics	50.46

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17167	Check	Yonan, Gregory	12/03/2021	53.00		53.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12032021	Athletic Official for 12/03/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN				53.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	53.00
01/11/2022	17168	Check	Young, Pamela				67.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12092021	Athletic Official for 12/09/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN			12/09/2021	67.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	67.00
01/11/2022	17169	Check	Zhang, Matthew				300.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dow121321	GBN Debate - Judging Services - Dowling Paradigm Tournament 12/10/21 - 12/12/21			12/10/2021	300.00	99 L 200 4930 0000 20 905820 Glenbrook North High School / Debate	300.00
01/11/2022	7000001615		1st Ayd Corp				957.48
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI498271	GBS - Custodial Cleaning Supplies - Drain Opener & Hand Cleaner			12/09/2021	957.48	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	87.72
						20 E 300 2542 4822 30 009010 Glenbrook South High School / Custodial Services	740.40

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001615		1st Ayd Corp				957.48
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					20 E 300 2544 4847 30 009050		129.36
					Glenbrook South High School / Building Maintenance		
01/11/2022	700001616		AAA Lock & Key				90.05
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000036856	GBN Maintenance - Padlocks & Lock Spray			08/10/2021	90.05		
					20 E 200 2544 4100 20 009050		90.05
					Glenbrook North High School / Building Maintenance		
01/11/2022	700001617		ACS Filters & Service				469.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
189019	GBS - MERV 9 Filters for Pool Air Handlers			11/24/2021	469.00		
					20 E 300 2544 4844 30 009050		469.00
					Glenbrook South High School / Building Maintenance		
01/11/2022	700001618		Advance Auto Parts				463.98
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7639133519854	GBN Grounds Vehicles - Door Lock Actuator			12/01/2021	122.99		
					20 E 200 2543 4870 20 009080		122.99
					Glenbrook North High School / Grounds Maintenance		
7639133719944	GBN Grounds Vehicles - Headlamps			12/03/2021	174.27		
					20 E 200 2543 4870 20 009080		174.27
					Glenbrook North High School / Grounds Maintenance		

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001618		Advance Auto Parts				463.98
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7639133719968	GBN Grounds Vehicles - Door Lock Actuator			12/03/2021	142.99	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	142.99
7639133719976	GBN Grounds Vehicles - Door Lock Actuator - Credit for Return			12/03/2021	-122.99	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	-122.99
7639134210163	GBN Grounds Vehicles - Door Lock Retainer			12/08/2021	6.49	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	6.49
7639134310220	GBN Grounds Vehicles - Battery Bolts			12/09/2021	11.68	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	11.68
7639134341260	GBN Grounds Vehicles - Door Linkage Clip			12/09/2021	5.29	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	5.29
7639134910377	GBN Grounds Vehicle - Maintenance Parts			12/15/2021	91.27	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	91.27
7639135510612	GBN Grounds - Serpentine Belt			12/21/2021	31.99	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	31.99

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001619		Amber Mechanical Contractors				3,070.50		3,070.50
C011680				GBA - HVAC Semi-Annual Service Agreement 12/19/21 - 12/18/22	12/19/2021	3,070.50	20 E 100 2544 3234 10 009050	Administratraton / Building Maintenance	3,070.50
01/11/2022	700001620		American Time				934.45		934.45
852063				GBS - 15" Allsync Clocks (5)	12/09/2021	934.45	20 E 300 2544 4840 30 009050	Glenbrook South High School / Building Maintenance	934.45
01/11/2022	700001621		Americaneagle.Com				200.00		200.00
345269				Monthly Fee for Hawk Search - December 2021	12/31/2021	200.00	10 E 100 2660 3160 10 002660	Administratraton / Technology Services	200.00
01/11/2022	700001622		Anderson Pest Solutions				204.46		341.47
13236197				GBN - Pest Management Services for January 2022	01/01/2022	204.46	20 E 200 2544 3270 20 009050	Glenbrook North High School / Building Maintenance	204.46
13238078				GBA - Pest Management Services for January 2022	01/01/2022	61.30	20 E 100 2544 3234 10 009050	Administratraton / Building Maintenance	61.30



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001622		Anderson Pest Solutions	01/01/2022	75.71	20 E 500 2544 3234 10 009050	341.47
13238360			GBOC - Pest Management Services for January 2022			Glenbrook Off Campus / Building Maintenance Center	75.71
01/11/2022	700001623		Bill's Auto & Truck Repair	12/06/2021	116.47	10 E 300 1510 3230 30 005100	557.45
111867			GBS Athletics - Athletics Bus Repairs			Glenbrook South High School / Athletics	116.47
111874			GBS Athletics - Athletics Bus Repairs	12/10/2021	440.98	10 E 300 1510 3230 30 005100	440.98
						Glenbrook South High School / Athletics	
01/11/2022	700001624		BSN Sports LLC	12/09/2021	638.00	99 L 200 4935 0000 20 955100	6,125.89
915062398			GBN Athletics - Boys Basketball Shooting Shirts			Glenbrook North High School / Sports Tournaments	638.00
915112021			GBN Athletics - Boys Basketball Practice Jerseys (12)	12/11/2021	404.00	99 L 200 4935 0000 20 955100	404.00
						Glenbrook North High School / Sports Tournaments	
915193739			GBN Athletics - Boys Water Polo Balls	12/15/2021	393.00	10 E 200 1510 4100 20 005290	393.00
						Glenbrook North High School / Boys Water Polo	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001624		BSN Sports LLC	12/15/2021	166.00	10 E 200 1510 4100 20 005390 Glenbrook North High School / Girls Water Polo	6,125.89
915193748							
915193756				12/15/2021	1,054.90	10 E 200 1510 4100 20 005345 Glenbrook North High School / Girls Soccer	1,054.90
915301112				12/21/2021	217.99	10 E 200 1510 4100 20 005340 Glenbrook North High School / Girls Lacrosse	217.99
915316745				12/22/2021	166.00	10 E 300 2111 4100 30 002110 Glenbrook South High School / Dean's Office	166.00
915325568				12/22/2021	554.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	554.00
915325594				12/22/2021	264.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	264.00
915381407				12/30/2021	2,268.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	2,268.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001625		Buck Bros Inc	12/10/2021	99.79		147.09
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
323166	GBN Grounds Vehicles - John Deere Filters				99.79	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	99.79
323168	GBN Grounds Vehicles - John Deere Rocker Switch			12/10/2021	47.30	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	47.30
01/11/2022	700001626		Canon Solutions America, Inc.				3,182.35
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4038120315	GBN & GBS Fleet #2426015 - Copier Usage 10/31/21 - 11/29/21			11/30/2021	1,145.76	10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating	71.88
4038169004	GBA, GBN, GBS, GBOC, & GBT Fleet#2426020 - Copier Usage 10/31/21 - 11/29/21			12/01/2021	2,036.59	10 E 300 2574 3230 30 002574 Glenbrook South High School / Printing and Duplicating	1,073.88
						10 E 100 2660 3230 10 002660 Administrator / Technology Services	8.28
						10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating	261.51
						10 E 300 2574 3230 30 002574 Glenbrook South High School / Printing and Duplicating	1,706.65

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Glenbrook High School District 225

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001626		Canon Solutions America, Inc.				3,182.35
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					10 E 500 2574 3240 10 002574		60.15
					Glenbrook Off Campus / Printing and Duplicating Center		
01/11/2022	700001627		Cintas				105.98
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5087972107	GBN Plant Ops - First Aid Kit Supplies			12/16/2021	105.98	20 E 200 2544 4100 20 009050	105.98
						Glenbrook North High School / Building Maintenance	
01/11/2022	700001628		Citadel Information Management				294.20
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
184676	GBA & GBOC - Document Shredding Services			12/10/2021	294.20	20 E 100 2542 3760 10 009010	119.70
						Administraton / Custodial Services	
						20 E 500 2542 3760 10 009010	174.50
						Glenbrook Off Campus / Custodial Services Center	
01/11/2022	700001629		City Welding Sales & Service Inc				117.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
173062	GBN Grounds - Welding Containers			11/30/2021	38.00	20 E 200 2543 4100 20 009080	38.00
						Glenbrook North High School / Grounds Maintenance	
173111	GBS Plant Ops - Cylinder Rental for November 2021			11/30/2021	66.50	20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Building Maintenance	

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01/11/2022	700001629		City Welding Sales & Service Inc	12/31/2021	12.50	10 E 300 1400 4200 30 001405	117.00
173590			GBS CTE - Autos Cylinder Rental for December 2021		12.50	Glenbrook South High School / Technical Education	
01/11/2022	700001630		Classic Screen Printing, Inc	12/13/2021	416.00	99 L 300 4930 0000 30 903670	416.00
40684			GBS NAHS - Club T-Shirts (30)			Glenbrook South High School / Nat'l Art Honor Society	
01/11/2022	700001631		Conserve FS Inc	12/01/2021	127.21	20 E 200 2543 4640 20 009080	963.61
101021090			GBN Grounds - Deselex Gasoline		127.21	Glenbrook North High School / Grounds Maintenance	127.21
101021091			GBN Grounds - Regular Gasoline	12/01/2021	836.40	20 E 200 2543 4640 20 009080	836.40
						Glenbrook North High School / Grounds Maintenance	
01/11/2022	700001632		Darling Ingredients Inc	11/20/2021	213.00	20 E 300 2544 3270 30 009050	213.00
11874552			GBS - Grease Trap Service		213.00	Glenbrook South High School / Building Maintenance	213.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001633		Demco Inc	12/01/2021	223.32	10 E 200 2222 4100 20 002220	223.32
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
7049119		GBN - Library Supplies: Laminate for Books				Glenbrook North High School / Library Services	223.32
01/11/2022	700001634		Federal Express	12/15/2021	34.45	10 E 100 2574 3410 10 002574	34.45
	<b>Invoice Number</b>	<b>Description</b>				Administraton / Printing and Duplicating	<b>Amount</b>
7-598-64667		GBA - Shipping of Overnight Letter					34.45
01/11/2022	700001635		Finalsite	12/13/2021	1,665.00	10 E 100 2660 3160 10 002660	1,665.00
	<b>Invoice Number</b>	<b>Description</b>				Administraton / Technology Services	<b>Amount</b>
INV036911		Website Support & Annual Software Subscription 12/13/21 - 12/12/22					1,665.00
01/11/2022	700001636		Freshworks Inc	12/03/2021	50.00	10 E 100 2660 3160 10 002660	50.00
	<b>Invoice Number</b>	<b>Description</b>				Administraton / Technology Services	<b>Amount</b>
FCL307039		GBA Tech - Freshcaller Phone Credits for December 2021					50.00

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01/11/2022	700001637		FSS Technologies LLC				98.25
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
453942	GBN - Fire Department Monitoring Services			1/1/22 - 3/31/22	98.25	20 E 200 2544 3270 20 009050	98.25
						Glenbrook North High School / Building Maintenance	
01/11/2022	700001638		Graphic Edge Inc				251.53
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1557303	GBS Girls Basketball - Jerseys (13)			12/08/2021	251.53	99 L 300 4935 0000 30 955315	251.53
						Glenbrook South High School / Basketball - Girls	
01/11/2022	700001639		Halogen Supply Company				4,431.06
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
656	GBN Pool Chemicals - Chlorine & Pulsar Tabs			12/14/2021	1,281.06	20 E 200 2544 4860 20 009050	1,281.06
						Glenbrook North High School / Building Maintenance	
772	GBN Pool Equipment - Wave Cleaner			12/22/2021	3,150.00	20 E 200 2544 7400 20 009050	3,150.00
						Glenbrook North High School / Building Maintenance	
01/11/2022	700001640		Heartland Alliance Health				336.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
19488	Special Education - Interpretation Services for November 2021			11/30/2021	336.00	10 E 100 1200 3190 10 001315	336.00
						Administraton / Special Education Instruction	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001641		Home Depot Pro	12/02/2021	58.28	20 E 200 2542 4822 20 009010	5,536.32
	656041068		GBN Custodial Supplies - Glass Cleaner		58.28	Glenbrook North High School / Custodial Services	58.28
	656318581		GBS - Glass Cleaner	12/03/2021	116.56	20 E 300 2542 4822 30 009010	116.56
	656608163		GBN Custodial Supplies - Hand Soap & Mop Spray	12/06/2021	1,956.98	Glenbrook South High School / Custodial Services	1,956.98
	657444188		GBN Plumbing - Lavatory Hardware	12/09/2021	1,026.68	20 E 200 2544 4847 20 009050	1,026.68
	657975918		GBN Custodial Supplies - Renown & Spray Bottles	12/13/2021	300.56	Glenbrook North High School / Building Maintenance	300.56
	658240288		GBN Custodial Supplies - Toilet Mops & Graffiti Removers	12/14/2021	22.20	20 E 200 2542 4822 20 009010	22.20
	658501143		GBN Custodial Supplies - Dust Mops	12/15/2021	198.62	Glenbrook North High School / Custodial Services	198.62



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001641		Home Depot Pro				5,536.32
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
65501150	GBN Custodial Supplies - Vacuums (2) & Filters (6)			12/15/2021	847.00	20 E 200 2542 7400 20 009010 Glenbrook North High School / Custodial Services	847.00
658763503	GBN Custodial Supplies - Mops			12/16/2021	541.68	20 E 200 2542 4822 20 009010 Glenbrook North High School / Custodial Services	541.68
660151119	GBN Custodial Supplies - Glass Cleaner & Cloths			12/27/2021	467.76	20 E 200 2542 4100 20 009010 Glenbrook North High School / Custodial Services	467.76
01/11/2022	700001642		Idlewood Electric Supply Inc				1,418.44
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
758902	GBN - Electrical Wiring Supplies			11/08/2021	480.74	20 E 200 2544 4842 20 009050 Glenbrook North High School / Building Maintenance	480.74
766098	GBN - Electrical Wiring Supplies			12/07/2021	344.15	20 E 200 2544 4842 20 009050 Glenbrook North High School / Building Maintenance	344.15
768999	GBN - Electrical Supplies			12/17/2021	386.35	20 E 200 2544 4842 20 009050 Glenbrook North High School / Building Maintenance	386.35

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001642		Idlewood Electric Supply Inc	12/20/2021	207.20	20 E 200 2544 4842 20 009050	1,418.44
	769487		GBN - Electrical Supplies		207.20	Glenbrook North High School / Building Maintenance	207.20
01/11/2022	700001643		Illini Power Products				309.00
	SIM-1643		GBA - Generator Maintenance	11/29/2021	309.00	20 E 100 2544 3270 10 009050	309.00
						Administraton / Building Maintenance	
01/11/2022	700001644		Ingram Book Company				1,088.84
	56315174		GBN - English Novels	12/06/2021	683.40	10 E 100 2570 4200 10 002573	683.40
						Administraton / Bookstore	
	56315175		GBOC & GBS - English Novels	12/06/2021	361.53	10 E 100 2570 4200 10 002573	361.53
						Administraton / Bookstore	
	62765476		GBN - Tuesday Book Order	12/08/2021	11.77	10 E 200 2222 4300 20 002220	11.77
						Glenbrook North High School / Library Services	
	67397439		GBN - Tuesday Book Order	12/09/2021	17.15	10 E 200 2222 4300 20 002220	17.15
						Glenbrook North High School / Library Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001644		Ingram Book Company	12/14/2021	14.99	10 E 200 2222 4300 20 002220	1,088.84
67399969		GBN - Tuesday Book Order				Glenbrook North High School / Library Services	14.99
01/11/2022	700001645		Intelligent Lighting Creations Inc				215.00
S46437		GBS Auditorium - Replacement Lamps		12/02/2021	215.00	10 E 300 1530 4100 30 005805	215.00
						Glenbrook South High School / Auditorium	
01/11/2022	700001646		Jostens Inc				48.55
27373075		GBN - Diploma		12/01/2021	11.31	10 E 200 2410 4121 20 002410	11.31
						Glenbrook North High School / Principal's Office	
27373200		GBS Diploma - Alum Reprint		12/01/2021	25.43	10 E 300 2410 4121 30 002410	25.43
						Glenbrook South High School / Principal's Office	
27386377		GBS Diploma - Non-Traditional Graduates		12/03/2021	11.81	10 E 300 2410 4121 30 002410	11.81
						Glenbrook South High School / Principal's Office	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001647		Lawson Products Inc	12/01/2021	156.48		156.48
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9309057001	GBS - Hardware Replenishment				156.48	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Maintenance	156.48
01/11/2022	700001648		LD Trading Inc				1,327.35
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
453050	Cut Flowers for Horticulture Student Labs			11/08/2021	251.10	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	251.10
453051	Bowls & Vases for Horticulture Student Labs			11/08/2021	147.90		147.90
453260	Greenery for Horticulture Student Labs			11/10/2021	206.25		206.25
453660	Floral Sprays for Horticulture Student Labs			11/16/2021	329.70		329.70
453884	Cut Flowers for Horticulture Student Labs			11/18/2021	265.20		265.20

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001648		LD Trading Inc	12/13/2021	127.20		1,327.35
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
456018	GBN Science - Plant Science Class Materials				127.20	10 E 200 1130 4200 20 001055	127.20
			Glenbrook North High School / Science				
01/11/2022	700001649		LibrariesFirst				650.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8160	GBN - GVRL Hosting Fee 2022			12/10/2021	325.00	10 E 100 2225 4310 10 002665	325.00
						Administraton / Instructional Innovation	
8161	GBS - GVRL Hosting Fee 2022			12/10/2021	325.00	10 E 100 2225 4310 10 002665	325.00
						Administraton / Instructional Innovation	
01/11/2022	700001650		Mark's Plumbing Parts				162.27
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV001985591	GBN Plumbing Supplies - Shower Stems			12/01/2021	58.66	20 E 200 2544 4847 20 009050	58.66
						Glenbrook North High School / Building Maintenance	
INV001985894	GBN Plumbing Supplies - Shower Stems			12/02/2021	29.33	20 E 200 2544 4847 20 009050	29.33
						Glenbrook North High School / Building Maintenance	
INV001986281	GBN Plumbing Supplies - Vacuum Breakers & Bin Boxes			12/06/2021	74.28	20 E 200 2544 4847 20 009050	74.28
						Glenbrook North High School / Building Maintenance	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001651		Mercury Promotions & Fulfillment	12/06/2021	1,998.00	20 E 100 2542 4100 10 009010 Administraton / Custodial Services	9,723.56
INV331813			District PPE Supplies - Nitrite Gloves (150)				1,998.00
INV332489			District PPE Supplies - Face Masks (50,000)	12/09/2021	7,725.56	20 E 100 2542 4100 10 009010 Administraton / Custodial Services	7,725.56
01/11/2022	700001652		Mount Prospect's Northwest Electrical Supply Co, Inc.				683.88
17521875			GBS - Raceway & Electrical Boxes for Stock	11/30/2021	466.50	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Maintenance	466.50
17521876			GBS - Conduit for Stock	11/30/2021	217.38	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Maintenance	217.38
01/11/2022	700001653		North American Corporation				7,971.04
B710790			GBS - Batteries for Floor Scrubber	12/06/2021	2,220.00	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	2,220.00
B717398			GBN Custodial Supplies - Restroom Paper Products & Liners	12/10/2021	3,043.39	20 E 200 2542 4100 20 009010 Glenbrook North High School / Custodial Services	3,043.39

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001653		North American Corporation	12/13/2021	2,131.51	20 E 200 2542 4100 20 009010 Glenbrook North High School / Custodial Services	7,971.04
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B720167	GBN Custodial Supplies - Liners				2,131.51		
B720168	GBN Laundry Supplies - Bleach			12/13/2021	381.14	20 E 200 2542 4822 20 009010 Glenbrook North High School / Custodial Services	381.14
B735445	GBN Custodial Supplies - Microfiber Mop Frames			12/23/2021	195.00	20 E 200 2542 4822 20 009010 Glenbrook North High School / Custodial Services	195.00
01/11/2022	700001654		NorthShore University HealthSystem OMEGA	12/09/2021	59.00	10 E 100 2640 2403 10 002645 Administraton / Employee Benefits	246.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
203568357-120821	Human Resources - Pre-Employment Physical				59.00		
214212102-120121	Human Resources - Pre-Employment Physical			12/06/2021	187.00	10 E 100 2640 2403 10 002645 Administraton / Employee Benefits	187.00
01/11/2022	700001655		P. A. Crimson Fire Risk Services Inc.	12/13/2021	1,467.00	10 E 100 2560 3230 10 002560 Administraton / Food Service	2,105.28
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23337	GBN Cafeteria - Annual Certification of Fire Extinguishers 2021/22				1,467.00		

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001655		P. A. Crimson Fire Risk Services Inc.						2,105.28
23338			GBOC - Annual Certification of Fire Extinguishers 2021/22			12/13/2021	312.88	20 E 500 2544 3234 10 009050	312.88
								Glenbrook Off Campus / Building Maintenance Center	
23339			GBA - Annual Certification of Fire Extinguishers 2021/22			12/13/2021	325.40	20 E 100 2544 3234 10 009050	325.40
								Administraton / Building Maintenance	
01/11/2022	700001656		Pauly's Custom Apparel Company						2,747.50
ARINV-634443			GBS Student Council - Canned Food Drive Contest Hats (250)			12/15/2021	2,747.50	99 L 300 4930 0000 30 900000	2,747.50
								Glenbrook South High School / Student Association	
01/11/2022	700001657		Rayner & Rinn Scott						6,904.12
1908			GBS CTE - Wood Order			11/11/2021	1,195.08	10 E 300 1400 4200 30 001405	1,195.08
								Glenbrook South High School / Technical Education	
619			GBS CTE - Wood Order			10/26/2021	1,127.68	10 E 300 1400 4200 30 001405	1,127.68
								Glenbrook South High School / Technical Education	
648			GBS CTE - Wood Order			10/26/2021	485.01	10 E 300 1400 4200 30 001405	485.01
								Glenbrook South High School / Technical Education	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001657		Rayner & Rinn Scott	10/26/2021	4,096.35	10 E 300 1400 4200 30 001405	6,904.12
657	GBS CTE - Wood Order					Glenbrook South High School / Technical Education	4,096.35
01/11/2022	700001658		Revels Turf and Tractor, LLC				218.99
200254	GBN Grounds Supplies - Mower Blades			12/21/2021	218.99	20 E 200 2543 4820 20 009080	218.99
						Glenbrook North High School / Grounds Maintenance	
01/11/2022	700001659		Russo Power Equipment				1,479.97
SP110922688	GBN Grounds - Walk Behind Salt Spreader			12/08/2021	699.99	20 E 200 2543 7400 20 009080	699.99
						Glenbrook North High School / Grounds Maintenance	
SP110922689	GBN Grounds - Salt Spreaders (2)			12/08/2021	779.98	20 E 200 2543 7400 20 009080	779.98
						Glenbrook North High School / Grounds Maintenance	
01/11/2022	700001660		Schindler Elevator Corporation				190.12
8105835111	GBA - Elevator Maintenance for January 2022			01/01/2022	190.12	20 E 100 2544 3273 10 009050	190.12
						Administrator / Building Maintenance	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001661		School Health Corporation	12/14/2021	299.80		299.80
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
4003021-00	GBS - Nurse's Office Supplies				299.80	10 E 300 2130 4100 30 002130	299.80
						Glenbrook South High School / Health Services	
01/11/2022	700001662		Sonitrol Great Lakes - Illinois				248.04
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
496717	GBOC - Security Monitoring Services 1/1/22 - 3/31/22			12/01/2021	124.02	10 E 100 2190 3770 10 002190	124.02
						Administraton / Supervision/Security	
496718	GBA - Security Monitoring Services 1/1/22 - 3/31/22			12/01/2021	124.02	10 E 100 2190 3770 10 002190	124.02
						Administraton / Supervision/Security	
01/11/2022	700001663		Tennant Sales and Service Company				806.82
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
918368688	GBN Custodial - Preventative Maintenance for Model T16 Scrubber			12/10/2021	172.21	20 E 200 2542 3230 20 009010	172.21
						Glenbrook North High School / Custodial Services	
918368690	GBN Custodial - Preventative Maintenance for Model T5 Scrubber			12/10/2021	114.80	20 E 200 2542 3230 20 009010	114.80
						Glenbrook North High School / Custodial Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001663		Tennant Sales and Service Company				806.82
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
918368691	GBN Custodial - Preventative Maintenance for Model 6100 Sweeper			12/10/2021	114.80	20 E 200 2542 3230 20 009010 Glenbrook North High School / Custodial Services	114.80
918369123	GBS - Preventative Maintenance for Floor Scrubber 5000			12/10/2021	290.21	20 E 300 2542 3230 30 009010 Glenbrook South High School / Custodial Services	290.21
918369124	GBS - Preventative Maintenance for Rider T15 Power Scrubber			12/10/2021	114.80	20 E 300 2542 3230 30 009010 Glenbrook South High School / Custodial Services	114.80
01/11/2022	700001664		The Lifeguard Store				1,525.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV001131737	Glenbrook Aquatics - Swim Caps (200)			11/09/2021	700.00	15 E 150 3200 4130 15 005505 Glenbrook Aquatics / Glenbrook Aquatics	700.00
INV001140358	GBN Athletics - Swim Caps for Boys & Girls Swimming (200)			12/09/2021	676.00	10 E 200 1510 4100 20 005100 Glenbrook North High School / Athletics	676.00
INV001142185	GBN Athletics - Girls Water Polo Swim Caps (110)			12/16/2021	149.50	10 E 200 1510 4100 20 005390 Glenbrook North High School / Girls Water Polo	149.50

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01/11/2022	700001665		The Sherwin-Williams Co	11/30/2021	31.12		357.55
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
1677-5	GBS - Sanding Sponges & Paint Rollers				31.12	20 E 300 2544 4846 30 009050	31.12
						Glenbrook South High School / Building Maintenance	
9916-7	GBS - Paint for Old Athletic Director's Office Project			12/09/2021	326.43	20 E 300 2544 4846 30 009050	326.43
						Glenbrook South High School / Building Maintenance	
01/11/2022	700001666		Topweb, LLC				1,189.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
118345	GBS Oracle - Issue 3 Printing Services			12/14/2021	1,189.00	99 L 300 4930 0000 30 903690	1,189.00
						Glenbrook South High School / Newspaper	
01/11/2022	700001667		Trane US Inc				41.61
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11066253	GBN - HVAC Filter			10/22/2021	41.61	20 E 200 2544 4844 20 009050	41.61
						Glenbrook North High School / Building Maintenance	
01/11/2022	700001668		Trophies By George Inc				12.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9903-359	GBN Athletics - Additional Award for Varsity B Basketball - St. Patrick Invite			12/03/2021	12.00	99 L 200 4935 0000 20 955100	12.00
						Glenbrook North High School / Sports Tournaments	

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01/11/2022	700001669		Uline Inc				487.25
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
142511725	GBS Custodial Supplies - Convertible Hand Truck & Platform Deck			12/10/2021	487.25		
			20 E 300 2542 7400 30 009010				487.25
			Glenbrook South High School / Custodial Services				
01/11/2022	700001670		VT Services Inc				2,040.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
152163	GBN Student Chromebook Repairs			10/05/2021	225.00		
			10 L 100 4310 0000 00 002660				225.00
			Administraton / Technology Services				
152929	GBS Student Chromebook Repairs			12/02/2021	150.00		
			10 L 100 4310 0000 00 002660				150.00
			Administraton / Technology Services				
152967	GBS Student Chromebook Repairs			12/07/2021	110.00		
			10 L 100 4310 0000 00 002660				110.00
			Administraton / Technology Services				
152970	GBN Student Chromebook Repairs			12/07/2021	110.00		
			10 L 100 4310 0000 00 002660				110.00
			Administraton / Technology Services				
153036	GBS Student Chromebook Repairs			12/09/2021	185.00		
			10 L 100 4310 0000 00 002660				185.00
			Administraton / Technology Services				

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001670		VT Services Inc	12/14/2021	410.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	2,040.00
153085			GBS Student Chromebook Repairs				410.00
153086			GBN Student Chromebook Repairs	12/14/2021	110.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	110.00
153200			GBN Student Chromebook Repairs	12/20/2021	110.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	110.00
153201			GBS Student Chromebook Repairs	12/20/2021	445.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	445.00
153285			GBS Student Chromebook Repairs	12/28/2021	185.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	185.00
01/11/2022	700001671		WW Grainger Inc				1,960.31
9073947880			GBN - Display Mount	10/04/2021	83.91	20 E 200 2544 4100 20 009050 Glenbrook North High School / Building Maintenance	83.91

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001671		WW Grainger Inc	10/28/2021	121.20		1,960.31
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
9101696921	GBN - Door Wedges				121.20	20 E 200 2544 4100 20 009050 Glenbrook North High School / Building Maintenance	121.20
9101718527	GBN Plumbing Supplies - Cleanout Plugs			10/28/2021	180.23	20 E 200 2544 4847 20 009050 Glenbrook North High School / Building Maintenance	180.23
9123132525	GBS - Wire Wall Shelving for the Testing Room Workspace			11/17/2021	189.81	10 E 300 2230 4100 30 002230 Glenbrook South High School / Assessment & Testing	189.81
9123132541	GBS - Rain Suit & Audio Cable			11/17/2021	53.80	20 E 300 2542 4130 30 009010 Glenbrook South High School / Custodial Services	26.50
9133335514	GBN - Audio/Visual Accessories			11/29/2021	470.24	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Maintenance	27.30
9134028191	GBS - End Caps for Baseboard Heaters in Old Athletic Director's Office			11/29/2021	91.08	10 E 100 2660 7411 10 002660 Administration / Technology Services	470.24
						20 E 300 2544 3275 30 009050 Glenbrook South High School / Building Maintenance	91.08

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	700001671		WW Grainger Inc	12/10/2021	372.97		1,960.31
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
9147225388	GBN Grounds Vehicles - Truck Hitch Parts				372.97	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	372.97
9158712019	GBN HVAC Supplies - Hot Surface Ignitors (2)			12/22/2021	216.50	20 E 200 2544 4844 20 009050 Glenbrook North High School / Building Maintenance	216.50
9849857926	GBN Tools - Air Gun & Accessories			03/26/2021	180.57	20 E 200 2544 4840 20 009050 Glenbrook North High School / Building Maintenance	180.57
01/11/2022	700001672		Youth Services of Glenbrook/Northbrook		900.00		900.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.4.21prg	GBS - Health & Safety Assessments 10/4/21, 11/22/21, 12/2/21, & 12/10/21			12/21/2021	900.00	10 E 100 2121 3120 10 002120 Administrator / Guidance Services	900.00
01/11/2022	900002084	ACH	Acutrak Solutions		183.78		183.78
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28192	GBS Auditorium - Mic Repairs			12/23/2021	183.78	10 E 300 1530 3230 30 005805 Glenbrook South High School / Auditorium	183.78



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002085	ACH	Amazon Capital Services Inc	12/20/2021	34.56	10 E 100 2570 4200 10 002573	34.56
	<b>Description</b>						
	16YD-NNQL-96WG		GBN Bookstore - English Textbooks			Administraton / Bookstore	
01/11/2022	900002086	ACH	Anderson Lock Company	12/06/2021	172.00	10 E 100 2660 3190 10 002660	172.00
	<b>Description</b>					Administraton / Technology Services	
	7096005		GBS - Security Door QQ Adjustments				
	7096256		GBN - Reader Interface Installation & Upgrades	12/20/2021	15,698.00	10 E 100 2660 7411 10 002660	15,698.00
						Administraton / Technology Services	
	7096307		GBA - Installation of Updated Reader Interface	12/21/2021	818.00	10 E 100 2660 3230 10 002660	818.00
						Administraton / Technology Services	
						10 E 100 2660 7411 10 002660	430.00
						Administraton / Technology Services	
01/11/2022	900002087	ACH	Balaskas, Dimitra	12/17/2021	630.00	10 E 100 2210 2300 10 002210	630.00
	<b>Description</b>					Administraton / Improvement Of Instruction	
	TuitionFa21		Employee Reimbursement - Tuition Fall 2021				

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002088	ACH	Barraza, Hugo, Jr	12042021	Athletic Official for 12/04/2021 Tournament Wrestling Lower Level 1 Game at GBS	12/04/2021	175.00	10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	175.00
01/11/2022	900002089	ACH	Berlin, Deborah A				14.27		14.27
Invoice - 12152021			Employee Reimbursement - Eggs for Astronomy Student Labs			12/15/2021	14.27	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	14.27
01/11/2022	900002090	ACH	Billimack, Mitchell				50.00		50.00
10162021			Athletic Official for 10/16/2021 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN			10/16/2021	50.00	10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer	50.00
01/11/2022	900002091	ACH	Boston Higashi School, Inc.				20,996.38		20,996.38
2211473			Special Education - Tuition and Room & Board for November 2021			12/03/2021	20,996.38	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	4,934.68
								10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	16,061.70

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002092	ACH	Buehler III, Albert C	12102021	Athletic Official for 12/10/2021 Lower Level, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS	12/10/2021	92.00	10 E 300 1510 3105 30 005260 Glenbrook South High School / Boys Swimming	92.00
01/11/2022	900002093	ACH	Carroll Seating Company Inc	INV-1016700	GBS - Main Gym Bleacher Inspection	12/08/2021	5,280.00	20 E 300 2544 3270 30 009050 Glenbrook South High School / Building Maintenance	5,280.00
01/11/2022	900002094	ACH	CCMSI/Cannon Cochran Management Services Inc	0112843-IN	Workers' Compensation - Funding Reimbursement - Checks Issued December 2021	12/31/2021	4,095.24	10 E 100 2310 3830 10 002311 Administrator / Tort	4,095.24
01/11/2022	900002095	ACH	CDW LLC	CH2103575	Asure Jumpstart Engineering Project Setup 7/22/21	08/04/2021	205.00	10 E 100 2660 3190 10 002660 Administrator / Technology Services	205.00
CH2104094					Asure Jumpstart Engineering Project Kickoff Meetings 8/2/21 & 8/30/21	09/03/2021	307.50	10 E 100 2660 3190 10 002660 Administrator / Technology Services	307.50

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002095	ACH	CDW LLC	12/03/2021	900.00	10 E 100 2660 3190 10 002660 Administrator / Technology Services	112,299.60
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
CH2105697		Asure Jumpstart Engineering Project 11/3/21			900.00		900.00
G634241		ACAD MS SQL Server 2019 Enterprise Annual License Renewal 2021/22		07/08/2021	2,849.95		
G643683		Lenovo ThinkPad Devices (11)		07/08/2021	23,088.08	10 E 100 2660 3160 10 002660 Administrator / Technology Services	2,849.95
G806921		GBS - Epson Projector Accessories		07/13/2021	796.14	10 E 100 2660 7411 10 002660 Administrator / Technology Services	23,088.08
J476297		Epson Projectors for Upgrade Project (10)		08/18/2021	11,313.45	10 E 100 2660 7411 10 002660 Administrator / Technology Services	796.14
K313746		GBS - Science Classroom Computer Replacements (29)		09/03/2021	28,431.90	10 E 100 2660 7411 10 002660 Administrator / Technology Services	11,313.45
K652541		GBN - PLTW Classroom Device Storage Cart		09/13/2021	1,977.72	10 E 100 2660 7411 10 002660 Administrator / Technology Services	28,431.90

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002095	ACH	CDW LLC	09/23/2021	300.43	10 E 100 2660 7411 10 002660 Administraton / Technology Services	112,299.60
L187852			GBN - Epson Projector Accessories				300.43
L187866			GBS - Epson Projector Accessories	09/23/2021	1,798.66	10 E 100 2660 7411 10 002660 Administraton / Technology Services	1,798.66
L343035			Microsoft Licensing - Supplemental Seats (350)	09/27/2021	16,744.00	10 E 100 2660 3160 10 002660 Administraton / Technology Services	16,744.00
N780859			GBS & GBA Wireless Accessories	11/18/2021	996.59	10 E 100 2660 7411 10 002660 Administraton / Technology Services	498.29
P124512			VMWare Annual Subscription Renewal 2021/22	11/29/2021	13,536.61	10 E 300 1130 7400 30 001050 Glenbrook South High School / Physical Education	498.30
P640812			GBN - Audio/Visual Classroom Equipment	12/10/2021	1,130.56	10 E 100 2660 3160 10 002660 Administraton / Technology Services	13,536.61
							1,130.56

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002095	ACH	CDW LLC	12/16/2021	7,923.01		112,299.60
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
P876061	GBS - Accessories for New Curricular Lab: Dell 27" Monitors (30)					10 E 300 1130 7400 30 001000 Glenbrook South High School / General Instruction	7,923.01
01/11/2022	900002096	ACH	Champion Energy Services				89,622.11
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213480016461777	GBA Electricity Services 11/10/21 - 12/13/21			12/14/2021	7,281.83	10 E 100 2540 4660 10 009005 Administraton / Utilities	7,281.83
213480016461778	GBS Robin Lane Light Electricity Services 11/10/21 - 12/13/21			12/14/2021	54.52		54.52
213480016461779	GBS Football Stadium Electricity Services 11/10/21 - 12/13/21			12/14/2021	286.47		286.47
213490016468493	GBS Electricity Services 11/10/21 - 12/13/21			12/15/2021	43,504.31	10 E 100 2540 4660 10 009005 Administraton / Utilities	43,504.31
213570016514801	GBN Electricity Services 11/19/21 - 12/22/21			12/23/2021	38,494.98	10 E 100 2540 4660 10 009005 Administraton / Utilities	38,494.98

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002097	ACH	Computer Drive of Skokie, Inc	01/03/2022	226,410.00	10 E 100 2664 7411 10 002664	226,410.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
233679	GBN - Class of 2026 Chromebooks (600)					Administraton / Student 1:1 Technology	226,410.00
01/11/2022	900002098	ACH	Conduent HR Consulting, LLC		225.00		225.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2477852	BenefitWallet Maintenance Fees for November 2021			12/28/2021	225.00	10 E 100 2640 3134 10 002645	225.00
						Administraton / Employee Benefits	
01/11/2022	900002099	ACH	Constellation New Energy - Gas Division, LLC		33,044.26		33,044.26
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3370681	GBN, GBOC, & GBS Energy Services 11/1/21 - 11/30/21			01/03/2022	33,044.26	10 E 100 2540 4650 10 009005	33,044.26
						Administraton / Utilities	
01/11/2022	900002100	ACH	Converged Digital Networks LLC		30,558.25		30,558.25
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
91361	Mitel Premium Software Assurance Annual Renewal 12/11/21 - 12/10/22			12/10/2021	30,558.25	10 E 100 2660 3160 10 002660	30,558.25
						Administraton / Technology Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002101	ACH	Crown Castle Fiber LLC	12/01/2021	15,109.40		15,109.40
987065	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for December 2021						
						10 E 100 2660 3430 10 002660 Administraton / Technology Services	15,109.40
01/11/2022	9000002102	ACH	Dick, Silas F				133.62
11-16 thru 12-06-21	Employee Reimbursement - Mileage To/From GBOC 11/16/21 - 12/6/21			11/16/2021	76.58		
						10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center	76.58
12-7 thru 12-17-21	Employee Reimbursement - Mileage To/From GBOC 12/7/21 - 12/17/21			12/07/2021	57.04		
						10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center	57.04
01/11/2022	9000002103	ACH	Dukes, Sheldon				250.00
12-14-2021	GBS Fine Arts - Choir Accompanist Services 12/14/21			12/14/2021	250.00		
						99 L 300 4930 0000 30 903620 Glenbrook South High School / Master Singers	250.00



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002104	ACH	Felicity Schools LLC	12/01/2021	4,130.44		4,130.44
<b>Invoice Number</b>	<b>Description</b>						
2055	Special Education - Tuition & Free/Reduced Meals for November 2021					10 E 100 1130 3930 10 001001 <i>Administraton / Financial Aid</i>	59.20
						10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	4,071.24
01/11/2022	900002105	ACH	First Student Inc	11/07/2021	415,359.00		415,359.00
<b>Invoice Number</b>	<b>Description</b>						
11765132	GBOC - Special Education To/From Transportation for October 2021				48,580.00	40 E 500 2550 3300 10 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	9,716.00
						40 E 500 2550 3312 10 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	38,864.00
11765132B	GBN & GBS - Regular To/From Transportation for October 2021			11/07/2021	170,030.00	40 E 100 2550 3300 10 002550 <i>Administraton / Transportation</i>	136,024.00
						40 E 100 2550 3312 10 001650 <i>Administraton / Academy</i>	9,716.00
						40 E 100 2550 3317 10 005800 <i>Administraton / Extra/Co-Curricular Activities</i>	24,290.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002105	ACH	First Student Inc	11/07/2021	43,722.00		415,359.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
11768440	GBOC - Special Education To/From Transportation for November 2021					40 E 500 2550 3300 10 001360	8,744.40
						Glenbrook Off Campus / Off Campus Instruction Center	
						40 E 500 2550 3312 10 001360	34,977.60
						Glenbrook Off Campus / Off Campus Instruction Center	
11768440B	GBN & GBS - Regular To/From Transportation for November 2021			11/07/2021	153,027.00	40 E 100 2550 3300 10 002550	122,421.60
						Administraton / Transportation	
						40 E 100 2550 3312 10 001650	8,744.40
						Administraton / Academy	
						40 E 100 2550 3317 10 005800	21,861.00
						Administraton / Extra/Co-Curricular Activities	
01/11/2022	900002106	ACH	Glenbrook Revolving Fund				1,466.80
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
January 2022	Reimbursement of Revolving Fund for January 2022			01/11/2022	1,466.80	10 A 100 1055 0000 00 000000	941.80
						Administraton / Accrual/Summary Accounts	
						33 A 100 1055 0000 00 000000	50.00
						Administraton / Accrual/Summary Accounts	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002106	ACH	Glenbrook Revolving Fund				1,466.80
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
						39 A 100 1055 0000 00 000000	475.00
						Administraton / Accrual/Summary Accounts	

01/11/2022	900002107	ACH	Glynn Jr, James C				67.66
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice - 12142021	Employee Reimbursement - Supplies for AP Environmental Science Student Labs			08/29/2021	67.66		
						10 E 300 1130 4200 30 001055	67.66
						Glenbrook South High School / Science	

01/11/2022	900002108	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC				7,998.89
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29252	Board of Education - Legal Services			12/09/2021	897.00		
						10 E 100 2310 3180 10 002310	897.00
						Administraton / Board of Education	

29257	Board of Education - Legal Services			12/09/2021	7,101.89		
						10 E 100 2310 3180 10 002310	7,101.89
						Administraton / Board of Education	

01/11/2022	900002109	ACH	Hill Mechanical Services Inc				17,944.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
568773	GBS - HVAC Service Agreement 12/1/21 - 11/30/22			12/01/2021	25,496.00		
						20 E 300 2544 3275 30 009050	25,496.00
						Glenbrook South High School / Building Maintenance	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002109	ACH	Hill Mechanical Services Inc	569190	GBS - Credit for Covered Services Previously Billed in Error - INV567983	12/08/2021	-7,552.00	20 E 300 2544 3275 30 009050 Glenbrook South High School / Building Maintenance	17,944.00
01/11/2022	900002110	ACH	Image Specialties of Glenview Inc	SOC2021-12-9	GBN Social Studies - Brass Plates with Engraving for Pictures	12/02/2021	30.00	10 E 200 1130 4100 20 001060 Glenbrook North High School / Social Studies	30.00
01/11/2022	900002111	ACH	Kim, Annie I	TuitionFa21	Employee Reimbursement - Tuition Fall 2021	12/08/2021	374.00	10 E 100 2210 2300 10 002210 Administraton / Improvement Of Instruction	374.00
01/11/2022	900002112	ACH	Kosirog, Mary C	182970	Employee Reimbursement - CTE Department Hospitality	12/09/2021	25.20	10 E 200 1400 4900 20 001415 Glenbrook North High School / Business Education	25.20

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002113	ACH	Kuchta, Frank A	12/08/2021	1,440.00		1,440.00
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
	TuitionSp21Su21Fa2 1	Employee Reimbursement - Tuition Spring 2021, Summer 2021, & Fall 2021				10 E 100 2210 2302 10 002210 Administraton / Improvement Of Instruction	1,440.00
01/11/2022	900002114	ACH	Laudadio, Jennifer A	12/03/2021	17.30		17.30
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
	Laudadio 12.3.21 1	Employee Reimbursement - Mileage To/From GBN to Northeastern Illinois University for Teaching COVID Seminar 12/3/21				10 E 200 1130 3320 20 001020 Glenbrook North High School / English	17.30
01/11/2022	900002115	ACH	LearnWell	11/26/2021	208.00		946.00
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
	INV85646	Hospital Instruction Services 11/22/21 - 11/23/21				10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	208.00
	INV85647	Hospital Instruction Services 11/22/21				10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	104.00
	INV85648	Hospital Instruction Services 11/22/21 - 11/30/21				10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	234.00

## AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002115	ACH	LearnWell	12/10/2021	400.00	10 E 100 1213 3111 10 001370	946.00
INV86226	Hospital Instruction Services 12/1/21 - 12/10/21		Administraton / Hospital Instruction Services				400.00
01/11/2022	900002116	ACH	Maranto, Mark C				34.08
costco 12-15-21	Employee Reimbursement - GBS Student Council: Winter Week Movie Refreshments		12/15/2021	19.10	99 L 300 4930 0000 30 900000	Glenbrook South High School / Student Association	19.10
walgreens 12-5-21	Employee Reimbursement - GBS Student Council: Winter Week Candy Canes		12/15/2021	14.98	99 L 300 4930 0000 30 900000	Glenbrook South High School / Student Association	14.98
01/11/2022	900002117	ACH	Mario's Pizza - Harmony Catering LLC				426.00
133	GBN Booster Club - Concessions for Events on 12/9/21, 12/10/21, & 12/11/21		12/12/2021	426.00	99 L 200 4937 0000 20 975105	Glenbrook North High School / Athletic Booster Club	426.00

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002118	ACH	Midwest Computer Products, Inc.	11/30/2021	1,343.30		1,343.30
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
446640	GBS Lyceum - AV Replacement Equipment & Service Calls 10/25/21 & 11/1/21					10 E 100 2660 3190 10 002660 Administraton / Technology Services	957.50
						10 E 100 2660 7411 10 002660 Administraton / Technology Services	385.80
01/11/2022	900002119	ACH	Moritz, Amanda M	12/03/2021	47.23		47.23
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
target 12-3-21	Employee Reimbursement - GBS French Club: Refreshments					99 L 300 4930 0000 30 903370 Glenbrook South High School / French Club	47.23
01/11/2022	900002120	ACH	Morrel, Josh	12/10/2021	86.75		86.75
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
287944	Employee Reimbursement - Holiday Party Hospitality					10 E 200 1130 4900 20 001030 Glenbrook North High School / World Language	86.75
01/11/2022	900002121	ACH	Nepco Inc	12/28/2021	6,825.00		10,916.76
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
11859	Fixed General Conditions for December 2021					60 E 100 2530 5212 10 009823 Administraton / Construction Projects	6,825.00

## AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
01/11/2022	900002121	ACH	Nepco Inc	12/28/2021	2,122.00		10,916.76
11860	2021 Site Work, Roofing, & Interior Renovations - Pass Thru Items - Imaging & Plumbing Services					60 E 100 2530 5200 10 009823 <i>Administraton / Construction Projects</i>	1,122.00
						60 E 100 2530 5212 10 009823 <i>Administraton / Construction Projects</i>	1,000.00
11861	2022 Site Work & Building Renovations - Pass Thru Items - Imaging & GBS Soil Engineering/Testing			12/28/2021	1,938.72		
						60 E 100 2530 5200 10 009823 <i>Administraton / Construction Projects</i>	1,850.00
						60 E 100 2530 5212 10 009823 <i>Administraton / Construction Projects</i>	88.72
11862	2022 Roofing Work - Pass Thru Items - GBS Roofing Imaging			12/28/2021	31.04		
						60 E 100 2530 5212 10 009823 <i>Administraton / Construction Projects</i>	31.04
01/11/2022	900002122	ACH	New Hope Academy				13,563.24
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
102021W25	Special Education - Tuition for October 2021			11/01/2021	4,668.00		
						10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	4,668.00



# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002122	ACH	New Hope Academy	12/01/2021	4,694.04	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	13,563.24
112021E8			Special Education - Tuition for November 2021				4,694.04
112021W26			Special Education - Tuition for November 2021	12/01/2021	4,201.20	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	4,201.20
01/11/2022	9000002123	ACH	North Shore Turf Industries, LTD	12/01/2021	10,004.00	20 E 200 2543 3270 20 009080 Glenbrook North High School / Grounds Maintenance	10,004.00
5503			GBN Grounds - Lawn Maintenance & Leaf Cleanup for November 2021				10,004.00
01/11/2022	9000002124	ACH	Orchard Village	12/08/2021	11,018.52	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	11,018.52
1208D225			Special Education - Tuition for November 2021				11,018.52
01/11/2022	9000002125	ACH	PowerSchool Group LLC	12/06/2021	1,890.00	10 E 100 2225 3320 10 002665 Administraton / Instructional Innovation	1,890.00
INV288872			PowerSchool Student Keys to Ownership - Annual Subscription Renewal 12/2/21 - 12/1/22				1,890.00

## AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002126	ACH	Pritzker, Jessica O	08/14/2021	366.58		366.58
	<b>Invoice Number</b>	<b>Description</b>				<b>Account</b>	<b>Amount</b>
	sem 1 key club 21-22	Employee Reimbursement - GBS Key Club: Soup Kitchen Supplies, Refreshments, & RAK Hot Chocolate			366.58	99 L 300 4930 0000 30 903580	366.58
						Glenbrook South High School / Key Club	
01/11/2022	900002127	ACH	Quest Food Management Services				631.15
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	IN111796	GBN Athletics - Coach Hospitality 11/12/21		11/30/2021	210.00	99 L 200 4935 0000 20 955100	210.00
						Glenbrook North High School / Sports Tournaments	
	IN112037	GBS - Equity Cohort 3 Meeting Hospitality 12/10/21		12/28/2021	403.75	10 E 300 2210 4900 30 002210	403.75
						Glenbrook South High School / Improvement Of Instruction	
	IN112045	GBS Dean's Office - Student Meal Coupons for December 2021		12/28/2021	17.40	10 E 300 2111 4900 30 002110	17.40
						Glenbrook South High School / Dean's Office	
01/11/2022	900002128	ACH	R&G Consultants Inc				406.77
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	5821	Special Education - Medicaid Fee for Reimbursement Services 7/1/21 - 9/30/21		11/29/2021	406.77	10 E 100 1200 3190 10 004990	406.77
						Administraton / Medicaid	

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002129	ACH	Safeway Transportation Services Corp	12/31/2021	132,950.59		132,950.59
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
574	Special Education - Transportation for December 2021				132,950.59	40 E 100 2550 3300 10 001300 Administraton / Special Education Administration	132,950.59
01/11/2022	900002130	ACH	Scholten, Katherine L				94.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22			12/08/2021	94.00	10 E 100 2640 2404 10 002645 Administraton / Employee Benefits	94.00
01/11/2022	900002131	ACH	Soliant Consulting Inc				33,835.20
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
44024	Technology Services - FileMaker Database Consulting Services 10/7/21 - 10/29/21			10/31/2021	15,907.50	10 E 100 2660 3120 10 002660 Administraton / Technology Services	15,907.50
44309	Technology Services - FileMaker Database Consulting Services 11/1/21 - 11/30/21			11/30/2021	6,764.10	10 E 100 2660 3120 10 002660 Administraton / Technology Services	6,764.10
44416	Technology Services - FileMaker Database Consulting Services 11/8/21 - 11/30/21			11/30/2021	11,163.60	10 E 100 2660 3120 10 002660 Administraton / Technology Services	11,163.60

# AP Check Register

AP Run: AP-V-01/11/2022 — Post Date: 2022-01-11 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002132	ACH	Sorkin, Karla M	12/01/2021	25.87		25.87
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12-1 thru 12-17-21 Mileag	Employee Reimbursement - Mileage To/From GBOC 12/1/21 - 12/17/21				25.87	10 E 500 1212 3323 50 001360 Glenbrook Off Campus Center / Off Campus Instruction	25.87
01/11/2022	900002133	ACH	Storcom Inc				8,640.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV0000394	Veeam Backup & Replication - Enterprise Plus & MSP Annual Licensing Renewal 11/1/21 - 10/31/22			12/01/2021	8,640.00	10 E 100 2660 3160 10 002660 Administraton / Technology Services	8,640.00
01/11/2022	900002134	ACH	SwiftData Technology, LLC				13,104.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1364	Pinwheel Data Management - Annual Subscription Renewal 3/7/22 - 3/6/23			12/07/2021	13,104.00	10 E 100 2660 3160 10 002660 Administraton / Technology Services	13,104.00
01/11/2022	900002135	ACH	The Fiolo Corporation				161.12
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
451928	GBS - Pool Office Air Handler Bearing			12/13/2021	161.12	20 E 300 2544 4844 30 009050 Glenbrook South High School / Building Maintenance	161.12

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	900002136	ACH	Travers, Renee Ingrid	10/27/2021	340.94	99 L 300 4930 0000 30 903200 Glenbrook South High School / Concessions	340.94
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
fb playoff 2021	Employee Reimbursement - GBS Concessions: Supplies for Football Playoff Games				340.94		
01/11/2022	900002137	ACH	Viking Chemical Company	10/07/2021	859.60	20 E 300 2544 4860 30 009050 Glenbrook South High School / Building Maintenance	859.60
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
118334	Chlorine for Swimming Pools				859.60		
01/11/2022	900002138	ACH	Wells, Margaret	12/17/2021	450.00	10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	450.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
12182021	GBS Debate - Judging Services - Blake Invitational - 12/19/21				450.00		
01/11/2022	900002139	ACH	Workplace Installation Network	12/31/2021	1,440.00	60 E 100 2530 7200 10 009823 Administration / Construction Projects	1,440.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
152769	Moving Services for Classroom Furniture from GBN to GBS				1,440.00		
<b>Total:</b>							<b>\$1,696,663.02</b>

# AP Check Register

AP Run: AP-V-01/11/2022 --- Post Date: 2022-01-11 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-01/11/2022 Summary		
Type	Count	Amount
Regular	204	369,546.86
ACH Checks:	56	1,248,326.46
Wire Transfers:	0	0.00
<b>Total:</b>	<b>318</b>	<b>\$1,696,663.02</b>

# AP Check Register

AP Run: AP-V-01/11/2022b --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17170	Check	ARML/American Regions Mathematics League				50.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21-017	GBN Mathletes - ARML Power Contest Registration for 2021/22			10/07/2021	50.00		
						10 E 200 1520 6500 20 005850	50.00
						Glenbrook North High School / Mathletes	
01/11/2022	17171	Check	Colleyville Heritage High School				380.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
467852	GBS Debate - Entry Fees - Colleyville Heritage Winter Invitational 2/4/22 - 2/6/22			12/19/2021	380.00		
						10 E 300 1520 6500 30 005820	285.00
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	95.00
						Glenbrook South High School / Debate	
01/11/2022	17172	Check	Downers Grove South 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>
012122	GBN Speech - Entry Fees - Downers Grove South High School Varsity Invitational 1/21/22 - 1/22/22			01/21/2022	300.00		
						10 E 200 1520 6500 20 005835	300.00
						Glenbrook North High School / Forensics	
01/11/2022	17173	Check	Grayslake North High School				81.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
471806	GBS Debate - Entry Fees & Concessions - ICDA #4 Tournament 12/18/21			12/10/2021	81.00		
						10 E 300 1520 6500 30 005820	81.00
						Glenbrook South High School / Debate	

## AP Check Register

AP Run: AP-V-01/11/2022b --- Post Date: 2022-01-11 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17174	Check	Illinois Swimming Inc			01/29/2022	210.00		210.00
				Check Req III Swim Meet 1/29/22 - 1/30/22 & Transfer Fee for Student (1)					
							15 E 150 3200 6400 15 0055505	Glenbrook Aquatics / Glenbrook Aquatics	10.00
							15 E 150 3200 6500 15 0055505	Glenbrook Aquatics / Glenbrook Aquatics	200.00
01/11/2022	17175	Check	Libertyville High School			01/22/2022	100.00		100.00
				libertyville 2021	GBS Science Olympiad - Entry Fees - Libertyville Invite 1/22/22				
							99 L 300 4930 0000 30 903920	Glenbrook South High School / Science Olympiad	100.00
01/11/2022	17176	Check	Palos Verdes Peninsula High School			12/22/2021	570.00		570.00
				469363	GBS Debate - Entry Fees - Peninsula Invitational 1/22/22 - 1/24/22				
							10 E 300 1520 6500 30 005820	Glenbrook South High School / Debate	427.50
							99 L 300 4930 0000 30 905820	Glenbrook South High School / Debate	142.50



# AP Check Register

AP Run: AP-V-01/11/2022b --- Post Date: 2022-01-11 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
01/11/2022	17177	Check	Town of Lexington, Lexington Public Schools	12/19/2021	475.00		475.00
476818			GBS Debate - Entry Fees - Lexington Winter Invitational 1/15/22 - 1/17/22			10 E 300 1520 6500 30 005820	356.25
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	118.75
						Glenbrook South High School / Debate	
01/11/2022	17178	Check	YMCA Camp Edwards				2,993.00
12082021a			Operation Snowball - Site & Facility Fees for 11/22/21 Event	11/19/2021	2,993.00	99 L 200 4930 0000 20 903740	2,993.00
						Glenbrook North High School / Operation Snowball	

**Total: \$5,159.00**

### AP-V-01/11/2022b Summary

Type	Count	Amount
Regular	9	5,159.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>9</b>	<b>\$5,159.00</b>

# AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	811,315.56
15 - Glenbrook Aquatics	2,392.36
20 - Operations & Maintenance Fund	208,394.07
33 - Debt Service 2002B General Ob	50.00
39 - Debt Service 2020 Refunding	475.00
40 - Transportation Fund	550,379.78
60 - Capital Projects Fund	99,748.67
99 - Student Activities Fund	29,066.58
	<b>\$1,701,822.02</b>