



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: December 13, 2021

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 \$1,683,531.22.

Background

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

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

| Check Date(s): November 3, 2021, November 10, 2021, November 17, 2021, & December 14, 2021 | | |
|---|--------------------------------------|-----------------------|
| Fund | Fund Description | Amount |
| 10 | Educational | \$827,618.56 |
| 20 | Operations and Maintenance | \$86,778.10 |
| 30 | Debt Service | \$0.00 |
| 40 | Transportation | \$556,492.25 |
| 50 | Municipal Retirement/Social Security | \$0.00 |
| 60 | Capital Projects | \$129,366.67 |
| 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 * | \$83,275.64 |
| Total | | \$1,683,531.22 |
| * 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 13th day of December, 2021.

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 | |
|-----------------------|---|---------------------|--|---------------|--------|--------------|--|------|--|--------------------|--------------------------|
| 10/25/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | Account | 22.41 | | | | | | 22.41 |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | Amount |
| 10/29/2021 | District Office Hospitality | 11/03/2021 | 10 E 100 2610 4900 10 002610 | 22.41 | | | | | | | 22.41 |
| | | | Administraton | | | | | | | | - General Administration |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Walgreens Corporation | Account | 5.98 | | | | | | 5.98 |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | Amount |
| 10/29/2021 | GBS Anime Club - Bottled Water | 11/03/2021 | 99 L 300 4930 0000 30 903060 | 5.98 | | | | | | | 5.98 |
| | | | Glenbrook South High School - Anime Club | | | | | | | | |
| 10/25/2021 | GBS - Athletics | Procurement Card | Chipotle | Account | 601.25 | | | | | | 601.25 |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | Amount |
| 10/29/2021 | GBS Athletics - Football Team Hospitality | 11/03/2021 | 99 L 300 4935 0000 30 955225 | 601.25 | | | | | | | 601.25 |
| | | | Glenbrook South High School - Football | | | | | | | | |
| 10/25/2021 | GBO - Special Education | Procurement Card | Wendy's | Account | -2.51 | | | | | | -2.51 |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | Amount |
| 10/29/2021 | GBOC Hospitality - Sales Tax Credit | 11/03/2021 | 10 E 500 1212 4900 50 001360 | -2.51 | | | | | | | -2.51 |
| | | | Glenbrook Off Campus | | | | | | | | - Off Campus Instruction |
| 10/25/2021 | GBN - Principal's Office | Procurement Card | Corner Bakery Cafe | Account | -13.58 | | | | | | -13.58 |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | Amount |
| 10/29/2021 | Mastercard Rebate Program - Rebate Earned | 11/03/2021 | 10 E 200 2210 4900 20 002210 | -13.58 | | | | | | | -13.58 |
| | | | Glenbrook North High School - Improvement Of Instruction | | | | | | | | |
| 10/25/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | Account | 22.98 | | | | | | 22.98 |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | Amount |
| 10/29/2021 | Trick or Trunk Activities | 11/03/2021 | 99 L 200 4930 0000 20 902025 | 22.98 | | | | | | | 22.98 |
| | | | Glenbrook North High School - Class of 2025 | | | | | | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/25/2021 | GBN - Special Education | Procurement Card | Pixton Edu | 99.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Special Education - Annual All-Access Subscription Renewal 10/22/21 - 10/21/22 | 11/03/2021 | 10 E 200 2330 4200 20 001300 Glenbrook North High School - Special Education Administration | 99.00 |
| 10/25/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 72.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - General Supplies for Yearbook Staff | 11/03/2021 | 99 L 200 4930 0000 20 904180 Glenbrook North High School - Yearbook | 72.00 |
| 10/25/2021 | GBN - Athletics | Procurement Card | Starbucks | 12.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN State Tennis Tournament - Coach Hospitality 10/22/21 | 11/03/2021 | 10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office | 12.00 |
| 10/25/2021 | GBA - Special Education | Procurement Card | CDW LLC | 72.63 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Student Tech: Surface Pro Type Cover | 11/03/2021 | 10 E 100 1204 4100 10 001310 Administraton - Assistive Technology | 72.63 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Walgreens Corporation | 47.52 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Concessions Supplies | 11/03/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 47.52 |
| 10/25/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | -89.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Camera Body for Repair - Return | 11/03/2021 | 10 E 200 1130 3230 20 001005 Glenbrook North High School - Visual Arts | -89.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/25/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 212.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Band Music | 11/03/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 212.99 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Dollar Tree Stores, Inc. | 172.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Concessions Supplies | 11/03/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 172.00 |
| 10/25/2021 | GBS - Principal's Office | Procurement Card | Beck's Book Store Inc | 32.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Employee Congratulatory Gift for New Baby - V Kelliher | 11/03/2021 | 10 L 300 4925 0000 30 921050 Glenbrook South High School - Welfare Fund | 32.95 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Patel Brothers | 48.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Desi Club - GARDA Mango Smoothies | 11/03/2021 | 99 L 300 4930 0000 30 903250 Glenbrook South High School - Desi Club | 48.00 |
| 10/25/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 31.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | District Office Hospitality | 11/03/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 31.00 |
| 10/25/2021 | GBS - Library | Procurement Card | First Run Features | -12.73 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - DVD Refund | 11/03/2021 | 10 E 300 2222 4200 30 002220 Glenbrook South High School - Library Services | -12.73 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/25/2021 | GBQ - Glenbrook Aquatics | Procurement Card | Office Depot | 56.31 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Envelopes for Super Splash Fundraiser | 11/03/2021 | 15 E 150 3200 4100 15 005505 Glenbrook Aquatics - Glenbrook Aquatics | 56.31 |
| 10/25/2021 | GBO - Special Education | Procurement Card | Wendy's | -1.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC Hospitality - Sales Tax Credit | 11/03/2021 | 10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction | -1.96 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Smart Tuition | 1,002.79 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Debate - Entry Fees - The Paradigm at Dowling Catholic Tournament 12/10/21 - 12/12/21 | 11/03/2021 | 10 E 300 1520 6500 30 005820 Glenbrook South High School - Debate | 1,002.79 |
| 10/25/2021 | GBS - Student Services | Procurement Card | Amazon Capital Services Inc | 14.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Cell Phone Bag for Guided Study Classroom | 11/03/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 14.99 |
| 10/25/2021 | GBS - Science | Procurement Card | Office Depot | 59.34 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Foam Board for AP Biology Student Poster Presentations | 11/03/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 59.34 |
| 10/25/2021 | GBA - Operations | Procurement Card | Parts Town LLC | 413.32 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Cafeteria - Cooler Repairs | 11/03/2021 | 10 E 100 2560 3230 10 002560 Administraton - Food Service | 413.32 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/25/2021 | GBN - Mathematics | Procurement Card | Amazon Capital Services Inc | 69.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Math - General Supplies - Water Filtration System | 11/03/2021 | 10 E 200 1130 7400 20 001040 Glenbrook North High School - Mathematics | 69.99 |
| 10/25/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 33.57 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Book & Supplies Order | 11/03/2021 | 10 L 300 4920 0000 30 002220 Glenbrook South High School - Library Services | 17.57 |
| 10/29/2021 | GBS - Book & Supplies Order | 11/03/2021 | 10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services | 16.00 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Goode & Fresh Pizza Bakery | 171.63 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Fall Play - Friday Show Hospitality | 11/03/2021 | 99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions | 171.63 |
| 10/25/2021 | GBS - Dean's Office | Procurement Card | Apple Computer Inc | 1,796.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Dean's Office - iPads for Paraprofessionals (4) | 11/03/2021 | 10 E 300 2111 7400 30 002110 Glenbrook South High School - Dean's Office | 1,796.00 |
| 10/25/2021 | GBS - CTE | Procurement Card | Jewel-Osco | 34.64 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Culinary Class Supply & Groceries for Fruit and Vegetable Labs | 11/03/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 34.64 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Sam's Club | 21.46 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Desi Club - GARDA Hospitality & Napkins | 11/03/2021 | 99 L 300 4930 0000 30 903250 Glenbrook South High School - Desi Club | 21.46 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/25/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 14.58 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | District Office Supplies | 11/03/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 14.58 |
| 10/25/2021 | GBN - Principal's Office | Procurement Card | www.1and1.Com | 27.71 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Debate - Monthly Research Database Fee | 11/03/2021 | 99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate | 27.71 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Walgreens Corporation | 19.90 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Paranormal Club & Anime Club - Candy | 11/03/2021 | 99 L 300 4930 0000 30 903060 Glenbrook South High School - Anime Club | 9.95 |
| 10/29/2021 | GBS Paranormal Club & Anime Club - Candy | 11/03/2021 | 99 L 300 4930 0000 30 903800 Glenbrook South High School - Paranormal Club | 9.95 |
| 10/25/2021 | GBS - Student Services | Procurement Card | Target Corporation | 300.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Gift Cards for Families in Need (12) | 11/03/2021 | 10 L 300 4925 0000 30 920145 Glenbrook South High School - Titans Helping Titans | 300.00 |
| 10/25/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 46.65 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Classroom Organizers | 11/03/2021 | 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science | 46.65 |
| 10/25/2021 | GBS - CTE | Procurement Card | Walmart | 15.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Culinary Grocery Order Gratuity | 11/03/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 15.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/25/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | -92.88 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Face Masks for Theatre - Credit | 11/03/2021 | 10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions | -92.88 |
| 10/25/2021 | GBN - Mathematics | Procurement Card | Amazon Capital Services Inc | 34.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Math - General Supplies - Water Filters (2) | 11/03/2021 | 10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics | 34.00 |
| 10/25/2021 | GBN - Athletics | Procurement Card | Egg Harbor Cafe | 76.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN State Tennis Tournament - Coach Hospitality 10/22/21 | 11/03/2021 | 10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office | 76.80 |
| 10/25/2021 | GBN - Library | Procurement Card | Walmart | 60.04 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Halloween & Abe Awards Supplies | 11/03/2021 | 10 E 200 2222 4100 20 002220 Glenbrook North High School - Library Services | 17.96 |
| 10/29/2021 | GBN - Halloween & Abe Awards Supplies | 11/03/2021 | 10 E 200 2222 4900 20 002220 Glenbrook North High School - Library Services | 42.08 |
| 10/25/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 20.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Buildings & Grounds - Fitting & Bushings | 11/03/2021 | 20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance | 20.42 |
| 10/25/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 39.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | District Office Supplies | 11/03/2021 | 10 E 100 2610 7400 10 002610 Administraton - General Administration | 39.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/25/2021 | GBN - Student Activities | Procurement Card | Michaels Arts & Crafts | -14.71 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | WLHS Meeting Supplies - Sales Tax Credit | 11/03/2021 | 99 L 200 4930 0000 20 904170 Glenbrook North High School - World Lang Honor Society | -14.71 |
| 10/25/2021 | GBN - CTE | Procurement Card | Amazon Capital Services Inc | 28.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Tech Ed - CO2 Chargers (Box of 10) & 12-Inch Wooden Rulers (60 Pack) | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 28.99 |
| 10/25/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 15.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - ECE Preschool Supply - Easy Loop Scissors | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 15.99 |
| 10/25/2021 | GBS - Special Education | Procurement Card | Amazon Capital Services Inc | 37.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Sped - Supplies for PT Room | 11/03/2021 | 10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration | 37.98 |
| 10/25/2021 | GBS - Athletics | Procurement Card | Amazon Capital Services Inc | 16.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Athletics Office Supplies | 11/03/2021 | 10 E 300 1510 4100 30 005100 Glenbrook South High School - Athletics | 16.99 |
| 10/25/2021 | GBS - Plant Operations | Procurement Card | R M Petroleum Inc | 385.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Gasoline for Grounds | 11/03/2021 | 20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance | 385.87 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/25/2021 | GBA - Human Resources | Procurement Card | Lumin Professional | 10.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Monthly Software Subscription Renewal 10/23/21 - 11/23/21 | 11/03/2021 | 10 E 100 2640 3160 10 002640 Administraton - Human Resources Department | 10.00 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Food for Thought Delivered | 548.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Yearbook - Jostens Workshop Hospitality | 11/03/2021 | 99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook | 548.20 |
| 10/25/2021 | GBO - Special Education | Procurement Card | Speedway LLC | 92.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC - Student Transportation Vehicle Fuel | 11/03/2021 | 40 E 500 2550 4640 50 001360 Glenbrook Off Campus - Off Campus Instruction | 92.00 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Royal Malabar Inc | 247.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Desi Club - GARDA Hospitality | 11/03/2021 | 99 L 300 4930 0000 30 903250 Glenbrook South High School - Desi Club | 247.50 |
| 10/25/2021 | GBS - Plant Operations | Procurement Card | Amazon Capital Services Inc | 204.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Aiphone Intercom with Door Release Button for Front Desk | 11/03/2021 | 20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance | 204.98 |
| 10/25/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Blauer Tactical Systems | 49.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS PE - Recurring Monthly Subscription for Curriculum | 11/03/2021 | 10 E 300 1130 3160 30 001050 Glenbrook South High School - Physical Education | 49.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/25/2021 | GBS - Athletics | Procurement Card | Amazon Capital Services Inc | 149.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Girls Basketball - Basketball Bags | 11/03/2021 | 10 E 300 1510 4100 30 005315 Glenbrook South High School - Girls Basketball | 149.97 |
| 10/25/2021 | GBS - Fine Arts | Procurement Card | Walgreens Corporation | 7.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Art Supplies | 11/03/2021 | 10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts | 7.87 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Five Below | 5.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS SAO - Titan Tot Trick or Treat Supplies | 11/03/2021 | 99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association | 5.00 |
| 10/25/2021 | GBO - Special Education | Procurement Card | Wendy's | 23.57 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC - CAAEL Student Hospitality 10/22/21 | 11/03/2021 | 10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction | 23.57 |
| 10/25/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Gopher Sport | 519.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | ClassPlus Broomball Set | 11/03/2021 | 10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education | 519.00 |
| 10/25/2021 | GBN - Plant Operations | Procurement Card | Carhartt | 621.45 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Buildings & Grounds - Uniform Jackets | 11/03/2021 | 20 E 200 2542 4130 20 009010 Glenbrook North High School - Custodial Services | 621.45 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/25/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 59.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Chemistry Instructional Materials | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 59.94 |
| 10/25/2021 | GBN - Athletics | Procurement Card | PIP Printing | -2.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Athletics - IHSA State Boys & Girls Golf Programs - Sales Tax Credit | 11/03/2021 | 10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics | -2.86 |
| 10/25/2021 | GBS - Student Services | Procurement Card | Walmart | 10.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Tip for Delivery Driver | 11/03/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 10.00 |
| 10/25/2021 | GBO - Special Education | Procurement Card | Speedway LLC | 60.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC - Student Transportation Vehicle Fuel | 11/03/2021 | 40 E 500 2550 4640 50 001360 Glenbrook Off Campus - Off Campus Instruction | 60.00 |
| 10/25/2021 | GBO - Special Education | Procurement Card | Wendy's | -1.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC Hospitality - Sales Tax Credit | 11/03/2021 | 10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction | -1.96 |
| 10/25/2021 | GBA - Fiscal Services | Procurement Card | Amazon Capital Services Inc | 8.88 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Business Services - Office Supplies | 11/03/2021 | 10 E 100 2510 4100 10 002510 Adminstraton - Business Services | 8.88 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/25/2021 | GBA - Special Education | Procurement Card | Subway | 8.24 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Free/Reduced Lunch | 11/03/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 8.24 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Associated Colleges | 330.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Yearbook - Registration for JEA/NSPA Fall National High School Journalism Convention 10/22/21 - B Field | 11/03/2021 | 99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook | 330.00 |
| 10/25/2021 | GBQ - Glenbrook Aquatics | Procurement Card | www.1and1.Com | 5.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Glenbrook Aquatics - Monthly Domain Service and Support | 11/03/2021 | 15 E 150 3200 3160 15 005505 Glenbrook Aquatics - Glenbrook Aquatics | 5.87 |
| 10/25/2021 | GBA - Technology Services | Procurement Card | Digicert Inc | 2,892.40 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Digicert Certificate Renewal - Three-Year Subscription Renewal 10/22/21 - 10/21/24 | 11/03/2021 | 10 E 100 2660 3160 10 002660 Administraton - Technology Services | 2,892.40 |
| 10/25/2021 | GBS - Dean's Office | Procurement Card | Apple Computer Inc | 436.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Dean's Office - iPad AppleCare+ | 11/03/2021 | 10 E 300 2111 3230 30 002110 Glenbrook South High School - Dean's Office | 436.00 |
| 10/25/2021 | GBS - English | Procurement Card | Vocabulary.com | -312.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Annual Pro Plan Subscription - Educator Edition 10/15/21 - 10/14/22 - Credit for Cancellation | 11/03/2021 | 10 E 300 1130 4200 30 001020 Glenbrook South High School - English | -312.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/25/2021 | GBS - Student Services | Procurement Card | Walmart | 68.01 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Refreshments, Bottled Water, & Supplies | 11/03/2021 | 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services | 36.80 |
| 10/29/2021 | Refreshments, Bottled Water, & Supplies | 11/03/2021 | 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services | 31.21 |
| 10/25/2021 | GBS - Student Activities | Procurement Card | Little Caesars | 49.35 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Paranormal Club - Fright Night Hospitality | 11/03/2021 | 99 L 300 4930 0000 30 903800 Glenbrook South High School - Paranormal Club | 49.35 |
| 10/25/2021 | GBN - Athletics | Procurement Card | Spotify USA | 9.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Main Gym Music | 11/03/2021 | 10 E 200 1510 3160 20 005100 Glenbrook North High School - Athletics | 9.99 |
| 10/25/2021 | GBS - Athletics | Procurement Card | Dunkin' Donuts | 124.30 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Cross Country Regionals Hospitality | 11/03/2021 | 99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments | 124.30 |
| 10/25/2021 | GBN - Athletics | Procurement Card | Starbucks | 24.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN State Tennis Tournament - Student Hospitality 10/22/21 | 11/03/2021 | 99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments | 24.85 |
| 10/25/2021 | GBN - World Languages | Procurement Card | Midwest Principals' Center | 230.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Registration for Emotional Intelligence for School Leaders: From Theory to Practice to Systemic Change 11/9/21 - J Finan | 11/03/2021 | 10 E 200 1130 3320 20 001030 Glenbrook North High School - World Language | 230.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/25/2021 | GBN - Fine Arts | Procurement Card | ILMEA/Illinois Music Educators Assoc | 375.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | ILMEA Music Festival Entries 11/6/21 | 11/03/2021 | 10 E 200 1130 6500 20 001045 Glenbrook North High School - Music/Performing Arts | 375.00 |
| 10/25/2021 | GBA - Special Education | Procurement Card | NCS Pearson Inc | 187.09 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Speech Supplies FY22 IDEA Q2 | 11/03/2021 | 10 E 100 2150 4100 10 004620 Administraton - IDEA-PL 94-142 | 187.09 |
| 10/25/2021 | GBN - Athletics | Procurement Card | Egg Harbor Cafe | 63.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN State Tennis Tournament - Student Hospitality 10/22/21 | 11/03/2021 | 99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments | 63.60 |
| 10/25/2021 | GBN - Library | Procurement Card | Amazon Capital Services Inc | 18.08 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Book Order - Nyxia | 11/03/2021 | 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services | 18.08 |
| 10/25/2021 | GBS - Special Education | Procurement Card | Walmart | 49.23 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Circle of Friends Club - Event Supplies for Halloween Event | 11/03/2021 | 99 L 300 4930 0000 30 903150 Glenbrook South High School - Circle of Friends | 49.23 |
| 10/25/2021 | GBN - CTE | Procurement Card | Joann Fabrics and Crafts | 57.32 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Fashion Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 57.32 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/25/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 26.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 26.94 |
| 10/25/2021 | GBS - Dean's Office | Procurement Card | Illinois Principals Association | 299.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Dean's Office - Registration for Admin Academy: Equity & Racial Literacy for School Leaders & Staff to Maximize Student Learning 10/29/21 - D Braude | 11/03/2021 | 10 E 100 2640 3125 10 002645 Administraton - Employee Benefits | 299.00 |
| 10/25/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Amazon Capital Services Inc | 20.11 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Energizing Brain Breaks Book for Health | 11/03/2021 | 10 E 300 1130 4300 30 001035 Glenbrook South High School - Health Education | 20.11 |
| 10/25/2021 | GBA - Special Education | Procurement Card | Council for Exceptional Children | 320.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Annual Membership Dues 10/22/21 - 10/21/22 - J Pearson - FY22 IDEA Q2 | 11/03/2021 | 10 E 100 2210 3320 10 004620 Administraton - IDEA-PL 94-142 | 320.00 |
| 10/26/2021 | GBS - Library | Procurement Card | Magnolia Market | 20.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Annual Subscription Renewal 10/25/21 - 10/24/22 | 11/03/2021 | 10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services | 20.00 |
| 10/26/2021 | GBA - Special Education | Procurement Card | Houghton Mifflin Harcourt Publishing Company | 4,740.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Math 180 & Read 180 Annual Subscription Renewal 10/18/21 - 10/17/22 - IDEA FY22 | 11/03/2021 | 10 E 100 1200 3160 10 004620 Administraton - IDEA-PL 94-142 | 4,740.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/26/2021 | GBQ - Glenbrook Aquatics | Procurement Card | SwimOutlet.com | 172.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Senior Respect Swim Equipment | 11/03/2021 | 15 E 150 3200 7400 15 005560 Glenbrook Aquatics - Glenbrook Swim Club - Senior Respect | 172.47 |
| 10/26/2021 | GBN - Fine Arts | Procurement Card | Office Depot | 37.53 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Music Department Supplies | 11/03/2021 | 10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts | 37.53 |
| 10/26/2021 | GBN - Plant Operations | Procurement Card | Carhartt | -56.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Buildings & Grounds - Uniform Jackets - Sales Tax Credit | 11/03/2021 | 20 E 200 2542 4130 20 009010 Glenbrook North High School - Custodial Services | -56.50 |
| 10/26/2021 | GBN - Special Education | Procurement Card | GoDaddy.com LLC | 20.16 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Transition Program - Annual Domain Name Renewal 10/25/21 - 10/24/22 | 11/03/2021 | 10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration | 20.16 |
| 10/26/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 57.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Trick or Trunk Supplies - Bubbles | 11/03/2021 | 99 L 200 4930 0000 20 902023 Glenbrook North High School - Class of 2023 | 57.98 |
| 10/26/2021 | GBA - Technology Services | Procurement Card | Office Depot | 28.12 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBA Tech Office Refreshments | 11/03/2021 | 10 E 100 2660 4900 10 002660 Adminstraton - Technology Services | 28.12 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/26/2021 | GBS - CTE | Procurement Card | Home Depot Credit Services | 172.31 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - SELC Supplies - Penny Hockey Project: 1 x 4s, Spray Paint, & Painter's Tape | 11/03/2021 | 10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM | 172.31 |
| 10/26/2021 | GBO - Special Education | Procurement Card | Walmart | 9.84 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC General Supplies - Medicine Cups (2 Pack) & Hot Cups (2 Pack) | 11/03/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 9.84 |
| 10/26/2021 | GBN - Principals Office | Procurement Card | Marriott Hotels | 8.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Education Leaders Annual Conference 10/24/21 - 10/26/21 - J Markey - Parking 10/25/21 | 11/03/2021 | 10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office | 8.00 |
| 10/26/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | -13.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Book Refund | 11/03/2021 | 10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services | -13.00 |
| 10/26/2021 | GBO - Special Education | Procurement Card | Walmart | 10.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC General Supplies - Medicine Cups (2 Pack) & Hot Cups (2 Pack) | 11/03/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 10.85 |
| 10/26/2021 | GBS - Dean's Office | Procurement Card | Amazon Capital Services Inc | 79.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Dean's Office - iPad Cases (4) | 11/03/2021 | 10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office | 79.96 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/26/2021 | GBS - English | Procurement Card | Office Depot | 188.83 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - General Supplies for the Department | 11/03/2021 | 10 E 300 1130 4100 30 001020 Glenbrook South High School - English | 188.83 |
| 10/26/2021 | GBS - Principal's Office | Procurement Card | Adorama | -36.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Camera SD Cards for Instructional Coaches - Returned for Credit | 11/03/2021 | 10 E 300 2210 7400 30 002210 Glenbrook South High School - Improvement Of Instruction | -36.00 |
| 10/26/2021 | GBN - Driver Ed/Health/PE | Procurement Card | Fourth Cliff Adventure, Inc | 1,070.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN PE - Harnesses & Gloves for PE Classes | 11/03/2021 | 10 E 200 1130 7400 20 001050 Glenbrook North High School - Physical Education | 1,070.42 |
| 10/26/2021 | GBN - Fine Arts | Procurement Card | Walgreens Corporation | 38.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Tri-M Supplies | 11/03/2021 | 99 L 200 4930 0000 20 904090 Glenbrook North High School - Tri-M | 38.97 |
| 10/26/2021 | GBA - Technology Services | Procurement Card | Office Depot | 56.24 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBA & GBS Tech Office Refreshments | 11/03/2021 | 10 E 100 2660 4900 10 002660 Administraton - Technology Services | 56.24 |
| 10/26/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | -256.39 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Drama - Face Masks - Return | 11/03/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | -256.39 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/26/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 38.13 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | District Office Hospitality | 11/03/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 38.13 |
| 10/26/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 10.68 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Fashion Supply - Bobbin Cover Plate | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 10.68 |
| 10/26/2021 | GBS - Student Activities | Procurement Card | Galaxy Embroidery | 1,740.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Fencing - Hoodies | 11/03/2021 | 99 L 300 4930 0000 30 903350 Glenbrook South High School - Fencing Club | 1,740.00 |
| 10/26/2021 | GBN - Principall's Office | Procurement Card | Perico's Fast Tacos | 11.08 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Education Leaders Annual Conference 10/24/21 - 10/26/21 - J Markey - Hospitality 10/25/21 | 11/03/2021 | 10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office | 11.08 |
| 10/26/2021 | GBN - CTE | Procurement Card | Sam's Club | 50.92 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 50.92 |
| 10/26/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 19.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Fashion Supply - Sew Machine Power Cord | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 19.98 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/26/2021 | GBS - Plant Operations | Procurement Card | Service Sanitation Inc | 460.70 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Portable Restroom Services 10/15/21 - 11/11/21 | 11/03/2021 | 20 E 300 2542 3750 30 009010 Glenbrook South High School - Custodial Services | 460.70 |
| 10/26/2021 | GBA - Special Education | Procurement Card | Sunset Food Mart Inc | 22.75 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Free/Reduced Lunch | 11/03/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 22.75 |
| 10/26/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 30.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Choir Music | 11/03/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 30.59 |
| 10/26/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 48.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Chemistry Instructional Materials | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 48.48 |
| 10/26/2021 | GBN - English | Procurement Card | Chicago Tribune LLC | 59.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Print & Digital Subscription Renewal 9/30/21 - 11/24/21 | 11/03/2021 | 10 E 200 1130 4100 20 001020 Glenbrook North High School - English | 59.50 |
| 10/26/2021 | GBS - Athletics | Procurement Card | Spirit Products Inc | 961.78 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Football Playoff T-Shirts | 11/03/2021 | 99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments | 961.78 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/27/2021 | GBN - Science | Procurement Card | Office Depot | 360.04 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Office Supplies & Office Chair | 11/03/2021 | 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science | 173.75 |
| 10/29/2021 | Office Supplies & Office Chair | 11/03/2021 | 10 E 200 1130 7400 20 001055 Glenbrook North High School - Science | 186.29 |
| 10/27/2021 | GBN - World Languages | Procurement Card | Amazon Capital Services Inc | 13.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Office Supplies | 11/03/2021 | 10 E 200 1130 4100 20 001030 Glenbrook North High School - World Language | 13.99 |
| 10/27/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 25.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBA Tech Office - Refreshments | 11/03/2021 | 10 E 100 2660 4900 10 002660 Administraton - Technology Services | 25.00 |
| 10/27/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 12.90 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Music for Choir | 11/03/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 12.90 |
| 10/27/2021 | GBN - Student Activities | Procurement Card | Gand Music & Sound | 740.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | NEXO NX242 Speaker Controller Processor | 11/03/2021 | 10 E 200 1530 7400 20 005805 Glenbrook North High School - Auditorium | 740.00 |
| 10/27/2021 | GBN - Athletics | Procurement Card | Sam's Club | 239.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Booster Club - Concessions Supplies | 11/03/2021 | 99 L 200 4937 0000 20 975105 Glenbrook North High School - Athletic Booster Club | 239.86 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/27/2021 | GBS - Student Services | Procurement Card | TDSB Central Transcript Office | 19.45 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Transcript Fee for Transfer Student | 11/03/2021 | 10 E 300 2121 6400 30 002120 Glenbrook South High School - Guidance Services | 19.45 |
| 10/27/2021 | GBS - Student Services | Procurement Card | Amazon Capital Services Inc | 61.78 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Frames for Titan Pride Waiting Area | 11/03/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 61.78 |
| 10/27/2021 | GBN - Student Activities | Procurement Card | The Black Book Depot | 76.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Speech - Supplies - Competition Materials | 11/03/2021 | 10 E 200 1520 4100 20 005835 Glenbrook North High School - Forensics | 76.60 |
| 10/27/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 16.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - English Novels | 11/03/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 16.00 |
| 10/27/2021 | GBS - Athletics | Procurement Card | Healy Awards | 522.54 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Football Awards | 11/03/2021 | 99 L 300 4935 0000 30 955225 Glenbrook South High School - Football | 522.54 |
| 10/27/2021 | GBS - Principal's Office | Procurement Card | Beck's Book Store Inc | 33.14 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Employee Congratulatory Gift for New Baby - R Lara | 11/03/2021 | 10 L 300 4925 0000 30 921050 Glenbrook South High School - Welfare Fund | 33.14 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/27/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 17.10 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - English Novels | 11/03/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 17.10 |
| 10/27/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 12.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Incubator Supply - Ski Strap (4 Pack) | 11/03/2021 | 10 L 300 4920 0000 30 001416 Glenbrook South High School - Business Ed - Incubator Course | 12.59 |
| 10/27/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 6.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - ECE Preschool Craft Supply - Large Wiggle Eyes | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 6.99 |
| 10/27/2021 | GBS - Student Activities | Procurement Card | Six Flags Great America LLC | -1,233.23 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Paranormal Club - Fright Fest Tickets (24) - Refund | 11/03/2021 | 99 L 300 4930 0000 30 903800 Glenbrook South High School - Paranormal Club | -1,233.23 |
| 10/27/2021 | GBN - World Languages | Procurement Card | Amazon Capital Services Inc | 31.68 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Classroom Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language | 31.68 |
| 10/27/2021 | GBN - Principal's Office | Procurement Card | The Original Pinsaria | 11.63 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Education Leaders Annual Conference 10/24/21 - 10/26/21 - J Markey - Hospitality 10/26/21 | 11/03/2021 | 10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office | 11.63 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/27/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 39.55 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 39.55 |
| 10/27/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Gas Depot Inc | 37.35 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Driver's Ed - Refuel for Car 1091DE | 11/03/2021 | 10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education | 37.35 |
| 10/27/2021 | GBS - CTE | Procurement Card | Walmart | 15.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Culinary Grocery Order Gratuity | 11/03/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 15.00 |
| 10/27/2021 | GBN - Mathematics | Procurement Card | Amazon Capital Services Inc | 24.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Math - General Supplies - Flat Extension Power Strip | 11/03/2021 | 10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics | 24.89 |
| 10/27/2021 | GBO - Special Education | Procurement Card | Walmart | -10.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC General Supplies - Medicine Cups (2 Pack) & Hot Cups (2 Pack) - Refund | 11/03/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | -10.85 |
| 10/27/2021 | GBN - CTE | Procurement Card | Amazon Capital Services Inc | 104.17 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Tech Ed - 3D Printer Filaments (4) & Reducing Coupling (1) | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 104.17 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/27/2021 | GBS - Fine Arts | Procurement Card | Telestream.net | 848.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Broadcasting - Instructional Materials | 11/03/2021 | 10 E 300 1400 4200 30 001410 Glenbrook South High School - Broadcasting | 848.94 |
| 10/27/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 65.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Speech - Supplies - Community Halloween Event | 11/03/2021 | 99 L 200 4930 0000 20 905835 Glenbrook North High School - Individual Events/Speech | 65.96 |
| 10/27/2021 | GBS - Student Activities | Procurement Card | Bowlero - Niles | 152.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Bowling Club - Lanes & Shoe Rental | 11/03/2021 | 99 L 300 4930 0000 30 900020 Glenbrook South High School - Club Starter Account | 152.00 |
| 10/27/2021 | GBS - World Languages | Procurement Card | Office Depot | 6.73 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Bottled Water for Japanese Performers | 11/03/2021 | 10 L 300 4920 0000 30 001034 Glenbrook South High School - World Language - Japanese | 6.73 |
| 10/27/2021 | GBS - World Languages | Procurement Card | Amazon Capital Services Inc | 44.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Chicano Bowl Supplies | 11/03/2021 | 10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language | 44.95 |
| 10/27/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 17.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Speech - Supplies - Community Halloween Event | 11/03/2021 | 99 L 200 4930 0000 20 905835 Glenbrook North High School - Individual Events/Speech | 17.87 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|------------------------------|--------------------|
| 10/27/2021 | GBN - Athletics | Procurement Card | The Den at Fox Creek | -8.57 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - State Boys Golf Tournament - Student Hospitality 10/7/21 & 10/8/21 - Sales Tax Credit | 11/03/2021 | 99 L 200 4935 0000 20 955100 | -8.57 |
| | <i>Glenbrook North High School - Sports Tournaments</i> | | | |
| 10/27/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 179.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Trick or Trunk Supplies | 11/03/2021 | 99 L 200 4930 0000 20 903580 | 179.94 |
| | <i>Glenbrook North High School - Key Club</i> | | | |
| 10/27/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 52.30 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Book Order | 11/03/2021 | 10 E 300 2222 4300 30 002220 | 52.30 |
| | <i>Glenbrook South High School - Library Services</i> | | | |
| 10/27/2021 | GBS - Student Activities | Procurement Card | IKEA | -4.68 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Auditorium - Fall Play Set - Curtain Rod Posts (Receipt 2 of 2) | 11/03/2021 | 99 L 300 4930 0000 30 905825 | -4.68 |
| | <i>Glenbrook South High School - Drama Productions</i> | | | |
| 10/27/2021 | GBS - Principal's Office C&I | Procurement Card | Sheraton Hotels and Resorts | 163.30 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Lodging for Education Leaders Annual Conference 10/24/21 - 10/26/21 - C Muir | 11/03/2021 | 10 E 300 2210 3320 30 002210 | 163.30 |
| | <i>Glenbrook South High School - Improvement Of Instruction</i> | | | |
| 10/27/2021 | GBN - Principal's Office | Procurement Card | Smoothie King | 7.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Education Leaders Annual Conference 10/24/21 - 10/26/21 - J Markey - Hospitality 10/25/21 | 11/03/2021 | 10 E 200 2410 3320 20 002410 | 7.26 |
| | <i>Glenbrook North High School - Principal's Office</i> | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/27/2021 | GBS - Student Services | Procurement Card | Walmart | 49.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Refreshments for Nurse's Office | 11/03/2021 | 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services | 49.00 |
| 10/27/2021 | GBN - Fine Arts | Procurement Card | Potbelly Sandwich Shop | 43.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Band Hospitality 10/26/21 | 11/03/2021 | 10 E 200 1130 4900 20 001045 Glenbrook North High School - Music/Performing Arts | 43.80 |
| 10/27/2021 | GBS - Library | Procurement Card | Chicago Tribune LLC | 124.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Newspaper Monthly Subscription 10/23/21 - 11/23/21 | 11/03/2021 | 10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services | 124.80 |
| 10/27/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 343.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Instructional Coaches - Book for Second Quarter Book Group: Making Thinking Visible: How to Promote Engagement, Understanding, & Independence for All Learners (20) | 11/03/2021 | 10 E 300 2210 4300 30 002210 Glenbrook South High School - Improvement Of Instruction | 343.80 |
| 10/27/2021 | GBN - Principal's Office | Procurement Card | Holiday Inn | 322.56 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Education Leaders Annual Conference 10/24/21 - 10/26/21 - J Markey - Lodging | 11/03/2021 | 10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office | 322.56 |
| 10/27/2021 | GBS - CTE | Procurement Card | Home Depot Credit Services | 115.72 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Woodworking Supply - Drywall Screws & Nails | 11/03/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 115.72 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/27/2021 | GBS - Mathematics | Procurement Card | McGraw Hill LLC | 144.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Math - ALEKS Annual Subscription Renewal | 11/03/2021 | 10 E 300 1130 3160 30 001040 | 144.96 |
| | | | <i>Glenbrook South High School - Mathematics</i> | |
| 10/27/2021 | GBN - Athletics | Procurement Card | The Den at Fox Creek | -8.57 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Inadvertent Charge - Credit Received | 11/03/2021 | 99 L 200 4935 0000 20 955100 | -8.57 |
| | | | <i>Glenbrook North High School - Sports Tournaments</i> | |
| 10/27/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 17.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS PAC Club - Paper Roll | 11/03/2021 | 99 L 300 4930 0000 30 903660 | 17.87 |
| | | | <i>Glenbrook South High School - Mural Club</i> | |
| 10/27/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 36.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Pencil Sharpener & Glue Sticks for Science Classrooms | 11/03/2021 | 10 E 300 1130 4100 30 001055 | 36.99 |
| | | | <i>Glenbrook South High School - Science</i> | |
| 10/27/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 35.56 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE- Fashion Supply - Bobbins | 11/03/2021 | 10 E 300 1400 4100 10 003220 | 35.56 |
| | | | <i>Glenbrook South High School - CTEI Grant</i> | |
| 10/27/2021 | GBN - CTE | Procurement Card | Sam's Club | 62.10 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 | 62.10 |
| | | | <i>Glenbrook North High School - Carl Perkins Grant</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/27/2021 | GBN - World Languages | Procurement Card | Amazon Capital Services Inc | 6.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Office Supplies | 11/03/2021 | 10 E 200 1130 4100 20 001030 Glenbrook North High School - World Language | 6.98 |
| 10/27/2021 | GBS - CTE | Procurement Card | AliExpress | 6.29 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Incubator Supply - Ski Strap | 11/03/2021 | 10 L 300 4920 0000 30 001416 Glenbrook South High School - Business Ed - Incubator Course | 6.29 |
| 10/27/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 22.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - ECE Supply - Disposable Gloves & Wiggle Eyes | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 22.98 |
| 10/27/2021 | GBN - Driver Ed/Health/PE | Procurement Card | Clavey Auto Service Inc | 43.35 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Driver's Ed - Repair to Car 1803DE | 11/03/2021 | 10 E 200 1700 3230 20 001015 Glenbrook North High School - Driver Education | 43.35 |
| 10/28/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 224.58 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | IPC and Sci Tech Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 224.58 |
| 10/28/2021 | GBS - Special Education | Procurement Card | Amazon Capital Services Inc | 137.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Sped - Office Desk Extender & Desktop Riser | 11/03/2021 | 10 E 300 2330 7400 30 001300 Glenbrook South High School - Special Education Administration | 137.98 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/28/2021 | GBA - Technology Services | Procurement Card | Comcast Cable | 417.39 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Northfield Bus Depot Internet and Phone Services 10/5/21 - 11/4/21 | 11/03/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 417.39 |
| 10/28/2021 | GBS - Science | Procurement Card | Home Depot Credit Services | 4.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Paint for AP Physics Student Lab | 11/03/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 4.98 |
| 10/28/2021 | GBN - Fine Arts | Procurement Card | GoDaddy.com LLC | 4.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Auctions Membership Annual Renewal 10/27/21 - 10/26/22 | 11/03/2021 | 10 L 200 4920 0000 20 001045 Glenbrook North High School - Music/Performing Arts | 4.99 |
| 10/28/2021 | GBS - Mathematics | Procurement Card | Amazon Capital Services Inc | 119.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Math Supplies - Monitor Privacy Screen | 11/03/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 119.99 |
| 10/28/2021 | GBN - Library | Procurement Card | Amazon Capital Services Inc | 13.72 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Book Order - Geometry | 11/03/2021 | 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services | 13.72 |
| 10/28/2021 | GBN - Student Activities | Procurement Card | Target Corporation | -51.52 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Trick or Trunk Supplies - Full Refund | 11/03/2021 | 99 L 200 4930 0000 20 903330 Glenbrook North High School - Envelope | -51.52 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/28/2021 | GBN - Science | Procurement Card | Office Depot | 4.39 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Office Supplies | 11/03/2021 | 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science | 4.39 |
| 10/28/2021 | GBS - Mathematics | Procurement Card | Amazon Capital Services Inc | 23.32 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Math Supplies - Storage Bags | 11/03/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 23.32 |
| 10/28/2021 | GBA - Technology Services | Procurement Card | ABT Electronics Inc | 179.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Device Accessory | 11/03/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 179.00 |
| 10/28/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 6.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Chemistry Lab Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 6.99 |
| 10/28/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 23.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - English Novels | 11/03/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 23.98 |
| 10/28/2021 | GBS - Student Activities | Procurement Card | AAA Lock & Key | 110.45 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Fall Play - Truck Rental for Props Return | 11/03/2021 | 99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions | 110.45 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/28/2021 | GBS - Student Services | Procurement Card | Mariano's | 209.70 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Hospitality for New Teacher Session | 11/03/2021 | 10 E 300 2121 4900 30 002120 Glenbrook South High School - Guidance Services | 209.70 |
| 10/28/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 26.39 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 26.39 |
| 10/28/2021 | GBS - Plant Operations | Procurement Card | Home Depot Credit Services | 64.37 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Supplies for Adaptive Bathroom Project | 11/03/2021 | 20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance | 64.37 |
| 10/28/2021 | GBN - Principal's Office | Procurement Card | North Cook Intermediate Service Center | 200.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Registration for LearningStream Professional Development - J Markey | 11/03/2021 | 10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office | 200.00 |
| 10/28/2021 | GBS - Principal's Office | Procurement Card | Jewel-Osco | 64.92 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Main Office Hospitality | 11/03/2021 | 10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office | 64.92 |
| 10/28/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 51.52 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Trick or Trunk Supplies | 11/03/2021 | 99 L 200 4930 0000 20 903330 Glenbrook North High School - Envelope | 51.52 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/28/2021 | GBS - Special Education | Procurement Card | Jewel-Osco | 11.33 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Sped - Materials for Living Class | 11/03/2021 | 10 E 300 1220 4200 30 001320 Glenbrook South High School - Developmental Learning Skills | 11.33 |
| 10/28/2021 | GBN - Library | Procurement Card | Amazon Capital Services Inc | 18.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Book Order - World History | 11/03/2021 | 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services | 18.98 |
| 10/28/2021 | GBS - Athletics | Procurement Card | NIAAA / Natl Interscholastic Athletic Admin Assoc | 80.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Annual Membership Dues 2021/22 - M Knoeppel | 11/03/2021 | 10 E 300 1510 6400 30 005100 Glenbrook South High School - Athletics | 80.00 |
| 10/28/2021 | GBA - Superintendents Office | Procurement Card | North Cook Intermediate Service Center | 200.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Registration for LearningStream Professional Development - C Johns | 11/03/2021 | 10 E 100 2321 3320 10 002320 Administraton - Superintendent's Office | 200.00 |
| 10/28/2021 | GBN - Science | Procurement Card | Flinn Scientific Inc | 16.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Biology Lab Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 16.96 |
| 10/28/2021 | GBS - CTE | Procurement Card | Foil-Pans.com | 112.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Culinary Supply - Foil Containers & Lids (500 Pack) | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 112.98 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/28/2021 | GBS - World Languages | Procurement Card | Office Depot | 29.84 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - World Language Office Supplies | 11/03/2021 | 10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language | 29.84 |
| 10/28/2021 | GBS - CTE | Procurement Card | Walmart | 137.18 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Grocery Supplies for Culinary Three Course Meal & Grains Lab | 11/03/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 137.18 |
| 10/28/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 395.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Device Accessories | 11/03/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 395.80 |
| 10/28/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 46.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Trick or Trunk Supplies | 11/03/2021 | 99 L 200 4930 0000 20 903330 Glenbrook North High School - Envolv | 46.94 |
| 10/28/2021 | GBN - World Languages | Procurement Card | Office Depot | 70.19 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Office Supplies | 11/03/2021 | 10 E 200 1130 4100 20 001030 Glenbrook North High School - World Language | 70.19 |
| 10/28/2021 | GBA - Technology Services | Procurement Card | ABT Electronics Inc | 499.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Apple iPad Mini Device | 11/03/2021 | 10 E 100 1200 4200 10 004620 Administraton - IDEA-PL 94-142 | 499.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/28/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 54.75 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Trick or Trunk Supplies | 11/03/2021 | 99 L 200 4930 0000 20 902023 Glenbrook North High School - Class of 2023 | 54.75 |
| 10/28/2021 | GBS - CTE | Procurement Card | Mariano's | 10.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - ECE Supply - Teacher Hospitality | 11/03/2021 | 10 E 300 1400 4900 30 001425 Glenbrook South High School - Family/Consumer Science | 10.99 |
| 10/28/2021 | GBN - CTE | Procurement Card | Michaels Arts & Crafts | 29.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 29.97 |
| 10/28/2021 | GBS - Athletics | Procurement Card | Jarosch Bakery | 26.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Cross Country Run at Busse Woods Post-Run Refreshments | 11/03/2021 | 99 L 300 4935 0000 30 955220 Glenbrook South High School - Cross Country - Boys | 26.00 |
| 10/28/2021 | GBA - Technology Services | Procurement Card | ABT Electronics Inc | 499.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Technology Services - Apple iPad Mini Device | 11/03/2021 | 10 E 100 2660 7411 10 002660 Adminstraton - Technology Services | 499.99 |
| 10/28/2021 | GBN - English | Procurement Card | Book Bin LLC | 268.55 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - English Novels | 11/03/2021 | 10 E 100 2570 4200 10 002573 Adminstraton - Bookstore | 268.55 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/28/2021 | GBN - Mathematics | Procurement Card | JMA Sandwiches Ltd | 66.19 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Math - Data Science Debrief Hospitality | 11/03/2021 | 10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics | 66.19 |
| 10/28/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 33.17 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Culinary Supply - Food Storage Containers | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 33.17 |
| 10/28/2021 | GBS - Mathematics | Procurement Card | Joe Donut | 60.08 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Math - Department Hospitality | 11/03/2021 | 10 E 300 1130 4900 30 001040 Glenbrook South High School - Mathematics | 60.08 |
| 10/28/2021 | GBS - Fine Arts | Procurement Card | Walmart | 30.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Broadcasting - Supplies | 11/03/2021 | 10 E 300 1400 4100 30 001410 Glenbrook South High School - Broadcasting | 30.87 |
| 10/28/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 44.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Trick or Trunk Supplies | 11/03/2021 | 99 L 200 4930 0000 20 902024 Glenbrook North High School - Class of 2024 | 44.95 |
| 10/28/2021 | GBS - Student Services | Procurement Card | Walmart | 30.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Refreshments for Nurse's Office | 11/03/2021 | 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services | 30.86 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/28/2021 | GBS - Fine Arts | Procurement Card | Telestream.net | -49.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Broadcasting - Instructional Materials - Sales Tax Credit | 11/03/2021 | 10 E 300 1400 4200 30 001410 Glenbrook South High School - Broadcasting | -49.94 |
| 10/28/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 80.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Culinary Supply - Foil Pans & Take Out Containers | 11/03/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 80.47 |
| 10/28/2021 | GBS - Student Activities | Procurement Card | Dollar Tree Stores, Inc. | 14.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Concessions Supplies | 11/03/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 14.00 |
| 10/28/2021 | GBN - English | Procurement Card | Rosati's Pizza | 51.57 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Meeting Hospitality | 11/03/2021 | 10 E 200 1130 4900 20 001020 Glenbrook North High School - English | 51.57 |
| 10/28/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 109.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBA Tech Office Refreshments | 11/03/2021 | 10 E 100 2660 4900 10 002660 Administraton - Technology Services | 109.00 |
| 10/28/2021 | GBS - Fine Arts | Procurement Card | Micropower Battery Company | 15.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Art Supplies | 11/03/2021 | 10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts | 15.80 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/28/2021 | GBN - Library | Procurement Card | Amazon Capital Services Inc | 12.22 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Book Order - Geometry | 11/03/2021 | 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services | 12.22 |
| 10/28/2021 | GBA - Special Education | Procurement Card | Frank Cooney Company | 4,148.84 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Seating for GBOC | 11/03/2021 | 10 E 100 1200 5400 10 004620 Administraton - IDEA-PL 94-142 | 4,148.84 |
| 10/28/2021 | GBS - Student Activities | Procurement Card | Dollar Tree Stores, Inc. | 44.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Concessions Supplies | 11/03/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 44.00 |
| 10/28/2021 | GBN - Special Education | Procurement Card | The Arc of Illinois | 70.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Registration for Statewide Best Practices & Home Based Services Conference 10/29/21 - N Capalbo & L Gonzalez | 11/03/2021 | 10 E 200 1220 3320 20 001320 Glenbrook North High School - Developmental Learning Skills | 70.00 |
| 10/28/2021 | GBS - Fine Arts | Procurement Card | Amazon Capital Services Inc | 61.71 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Drama Classroom Materials | 11/03/2021 | 10 E 300 1130 4200 30 001010 Glenbrook South High School - Drama Instruction | 61.71 |
| 10/28/2021 | GBO - Special Education | Procurement Card | Mariano's | 31.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBOC General Supplies - Pumpkins for Classroom Decorating Activity | 11/03/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 31.50 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--------------------------------|---------------------|---|--------------------|
| 10/28/2021 | GBN - Student Activities | Procurement Card | Panera Bread | 15.09 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | SWE Meeting Hospitality | 11/03/2021 | 99 L 200 4930 0000 20 903940 Glenbrook North High School - Society of Women Engineers (SWEN) | 15.09 |
| 10/28/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 12.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 12.00 |
| 10/28/2021 | GBS - Fine Arts | Procurement Card | Batteries Plus LLC | 12.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Art Supplies | 11/03/2021 | 10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts | 12.95 |
| 10/28/2021 | GBA - Operations | Procurement Card | South Side Control Supply Company | 12.74 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Cafeteria - Cooler Repairs | 11/03/2021 | 10 E 100 2560 3230 10 002560 Administraton - Food Service | 12.74 |
| 10/29/2021 | GBS - Dean's Office | Procurement Card | Amazon Capital Services Inc | 13.43 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Dean's Office Supplies | 11/03/2021 | 10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office | 13.43 |
| 10/29/2021 | GBS - Student Activities | Procurement Card | Jewel-Osco | 11.76 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS PAC Club - Poster Board | 11/03/2021 | 99 L 300 4930 0000 30 903660 Glenbrook South High School - Mural Club | 11.76 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/29/2021 | GBS - Athletics | Procurement Card | Jewel-Osco | -0.14 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Boys Cross Country - Hot Chocolate - Sales Tax Credit | 11/03/2021 | 99 L 300 4935 0000 30 955220 Glenbrook South High School - Cross Country - Boys | -0.14 |
| 10/29/2021 | GBN - Athletics | Procurement Card | Amazon Capital Services Inc | 46.72 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Gymnastics - Floor Tape | 11/03/2021 | 10 E 200 1510 4100 20 005235 Glenbrook North High School - Boys Gymnastics | 46.72 |
| 10/29/2021 | GBS - CTE | Procurement Card | Apple Computer Inc | 449.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - ECE Supply - iPad Mini Wi-Fi 64GB | 11/03/2021 | 10 E 300 1400 7400 30 001425 Glenbrook South High School - Family/Consumer Science | 449.00 |
| 10/29/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 5.18 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Classroom Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 5.18 |
| 10/29/2021 | GBN - Social Studies | Procurement Card | Office Depot | 160.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Office Supplies | 11/03/2021 | 10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies | 160.50 |
| 10/29/2021 | GBS - Student Activities | Procurement Card | Jewel-Osco | 19.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Concessions Supplies | 11/03/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 19.98 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 10/29/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 121.34 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN FCS Culinary Supplies | 11/03/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 121.34 |
| 10/29/2021 | GBN - World Languages | Procurement Card | Amazon Capital Services Inc | 86.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Instruction Books | 11/03/2021 | 10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language | 86.89 |
| 10/29/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 15.55 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - English Novels | 11/03/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 15.55 |
| 10/29/2021 | GBS - CTE | Procurement Card | Apple Computer Inc | 79.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - ECE Supply - AppleCare+ for iPad Mini - Three-Year | 11/03/2021 | 10 E 300 1400 7400 30 001425 Glenbrook South High School - Family/Consumer Science | 79.00 |
| 10/29/2021 | GBN - Mathematics | Procurement Card | Dollar Tree Stores, Inc. | 35.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Math - General Supplies | 11/03/2021 | 10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics | 35.20 |
| 10/29/2021 | GBA - Special Education | Procurement Card | Learning Disabilities Association of America | 212.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Special Education - Registration for LDA Annual International Conference 1/27/22 - 1/30/22 - D Sullivan | 11/03/2021 | 10 E 100 2210 3320 10 004620 Administraton - IDEA-PL 94-142 | 212.50 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/29/2021 | GBS - Mathematics | Procurement Card | Amazon Capital Services Inc | 4.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Math Supplies - Stickers | 11/03/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 4.99 |
| 10/29/2021 | GBN - Social Studies | Procurement Card | Nation's Photo Lab | 18.79 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Printing of Faculty Photos | 11/03/2021 | 10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies | 18.79 |
| 10/29/2021 | GBS - Athletics | Procurement Card | Amoco | 49.32 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Refuel of Bus #9 | 11/03/2021 | 40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics | 49.32 |
| 10/29/2021 | GBS - CTE | Procurement Card | Chicago Bulls | 1,200.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Marketing - Tickets for Field Trip 12/6/21 (20) | 11/03/2021 | 10 E 300 1400 4200 30 001415 Glenbrook South High School - Business Education | 1,200.00 |
| 10/29/2021 | GBA - Technology Services | Procurement Card | Comcast Cable | 104.90 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Television Services 10/11/21 - 11/10/21 | 11/03/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 104.90 |
| 10/29/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 69.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Book Order | 11/03/2021 | 10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services | 69.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 10/29/2021 | GBN - World Languages | Procurement Card | ACTFL/American Council of Teachers of Foreign | 215.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN - Registration for ACTFL Virtual Conference Borisova | 11/03/2021 | 10 E 200 1130 3320 20 001030 Glenbrook North High School - World Language | 215.00 |
| 10/29/2021 | GBS - Athletics | Procurement Card | Amoco | 52.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Refuel of Bus #2 | 11/03/2021 | 40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics | 52.80 |
| 10/29/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 12.21 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Plumbing - Cleanout Supplies | 11/03/2021 | 20 E 200 2544 4847 20 009050 Glenbrook North High School - Building Maintenance | 12.21 |
| 10/29/2021 | GBS - Principal's Office C&I | Procurement Card | Jewel-Osco | 12.63 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Equity Cohort 2 Meeting Hospitality 10/28/21 | 11/03/2021 | 10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction | 12.63 |
| 10/29/2021 | GBN - Fine Arts | Procurement Card | Potbelly Sandwich Shop | -1.75 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Mastercard Rebate Program - Rebate Earned | 11/03/2021 | 10 E 200 1130 4900 20 001045 Glenbrook North High School - Music/Performing Arts | -1.75 |
| 10/29/2021 | GBA - Technology Services | Procurement Card | Home Depot Credit Services | 331.65 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBA Technology Services - Network Tools for First Student & GB Technicians | 11/03/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 331.65 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|----------------------------------|---------------------|---|--------------------|
| 10/29/2021 | GBS - Principal's Office | Procurement Card | IASBO/Illinois Association of School Business Officials | 2,225.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Administrator Tuition - C Wright | 11/03/2021 | 10 E 100 2210 2300 10 002210 Administraton - Improvement Of Instruction | 2,225.00 |
| 10/29/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 161.37 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Physics Classroom Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 161.37 |
| 10/29/2021 | GBA - Business Services | Procurement Card | Office Depot | 29.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | District Office Supplies | 11/03/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 29.26 |
| 10/29/2021 | GBN - Student Activities | Procurement Card | Jewel-Osco | 34.76 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Halloween Party Supplies | 11/03/2021 | 99 L 200 4930 0000 20 903390 Glenbrook North High School - Friends & Co Club | 34.76 |
| 10/29/2021 | GBN - Science | Procurement Card | Jewel-Osco | 8.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Biology Lab Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 8.47 |
| 10/29/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | 58.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Office Supplies | 11/03/2021 | 10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting | 58.86 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/29/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 99.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Biology Lab Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 99.87 |
| 10/29/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 5.91 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Biology Lab Supplies | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 5.91 |
| 10/29/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 32.21 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Chemistry Instructional Materials | 11/03/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 32.21 |
| 10/29/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 323.11 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Maintenance - Tools | 11/03/2021 | 20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance | 323.11 |
| 10/29/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 8.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Architecture Supply - Syringe Set Glue Applicator | 11/03/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 8.98 |
| 10/29/2021 | GBN - Athletics | Procurement Card | Amazon Capital Services Inc | 195.76 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBN Training Room - Shoulder Resistance Straps | 11/03/2021 | 10 E 200 1510 4100 20 005110 Glenbrook North High School - Training Room | 195.76 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 10/29/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 12.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Speech Team - Monologue Book | 11/03/2021 | 10 E 300 1520 4300 30 005835 Glenbrook South High School - Forensics | 12.99 |
| 10/29/2021 | GBS - Student Activities | Procurement Card | Amoco | 23.12 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Fall Play - Gas for Props Return Truck | 11/03/2021 | 99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions | 23.12 |
| 10/29/2021 | GBS - Athletics | Procurement Card | Jewel-Osco | 84.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Meeting Refreshments | 11/03/2021 | 10 E 300 1510 4900 30 005100 Glenbrook South High School - Athletics | 84.85 |
| 10/29/2021 | GBS - Athletics | Procurement Card | Amazon Capital Services Inc | 34.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Girls Basketball - Score Books | 11/03/2021 | 10 E 300 1510 4100 30 005315 Glenbrook South High School - Girls Basketball | 34.95 |
| 10/29/2021 | GBS - Mathematics | Procurement Card | Amazon Capital Services Inc | 19.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Math Supplies - Stickers | 11/03/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 19.97 |
| 10/29/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 37.52 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS - Book Order | 11/03/2021 | 10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services | 37.52 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 10/29/2021 | GBS - Athletics | Procurement Card | Jewel-Osco | 31.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Boys Cross Country - Hot Chocolate | 11/03/2021 | 99 L 300 4935 0000 30 955220 Glenbrook South High School - Cross Country - Boys | 31.47 |
| 10/29/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 226.19 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | Choir Music | 11/03/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 226.19 |
| 10/29/2021 | GBS - Athletics | Procurement Card | Amoco | 62.91 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Athletics - Refuel of Bus #3 | 11/03/2021 | 40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics | 62.91 |
| 10/29/2021 | GBS - Fine Arts | Procurement Card | ILMEA/Ilinois Music Educators Assoc | 25.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS Fine Arts - Entry Fees - ILMEA Music Festival 11/6/21 | 11/03/2021 | 10 E 300 1520 3330 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities | 25.00 |
| 10/29/2021 | GBS - CTE | Procurement Card | Jewel-Osco | 67.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 10/29/2021 | GBS CTE - Grocery Supplies for Culinary - Egg Unit | 11/03/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 67.96 |

AP Procurement Card Transaction Register

Glenbrook High School District 225

Summary by Fund

| Fund | Amount |
|------------------------------------|------------------|
| 10 - Education Fund | 36,019.04 |
| 15 - Glenbrook Aquatics | 234.65 |
| 20 - Operations & Maintenance Fund | 2,036.61 |
| 40 - Transportation Fund | 317.03 |
| 99 - Student Activities Fund | 5,598.21 |
| | 44,205.54 |

AP Procurement Card Transaction Register

Glenbrook High School District 225

| H - History | | | | | | | |
|-----------------------|--|---------------------|---|--------------------|--|--|--|
| Transaction | Department | Payment Type | Name | Transaction Amount | | | |
| 11/01/2021 | GBA - Business Services | Procurement Card | Canva Inc | 130.00 | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | |
| 11/05/2021 | Printing Services | 11/10/2021 | 10 E 100 2510 3600 10 002510 | 130.00 | | | |
| | | | Administraton - Business Services | | | | |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Six Flags Great America LLC | 684.22 | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | |
| 11/05/2021 | GBS Paranormal Club - Fright Fest Tickets (13) | 11/10/2021 | 99 L 300 4930 0000 30 903800 | 684.22 | | | |
| | | | Glenbrook South High School - Paranormal Club | | | | |
| 11/01/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 143.75 | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | |
| 11/05/2021 | GBS CTE - Culinary Supply - Towels, Oven Mitts, & Potholders | 11/10/2021 | 10 E 300 1400 4100 10 003220 | 143.75 | | | |
| | | | Glenbrook South High School - CTEI Grant | | | | |
| 11/01/2021 | GBN - Fine Arts | Procurement Card | Office Depot | 20.38 | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | |
| 11/05/2021 | Music Department Office Supplies | 11/10/2021 | 10 E 200 1130 4100 20 001045 | 20.38 | | | |
| | | | Glenbrook North High School - Music/Performing Arts | | | | |
| 11/01/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 59.97 | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | |
| 11/05/2021 | GBS - Chromebook Chargers | 11/10/2021 | 10 E 300 2222 4100 30 002220 | 59.97 | | | |
| | | | Glenbrook South High School - Library Services | | | | |
| 11/01/2021 | GBN - World Languages | Procurement Card | Amazon Capital Services Inc | 12.99 | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | |
| 11/05/2021 | GBN Office Supplies | 11/10/2021 | 10 E 200 1130 4100 20 001030 | 12.99 | | | |
| | | | Glenbrook North High School - World Language | | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/01/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 35.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Strobe Light Power Supply (2) | 11/10/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 35.97 |
| 11/01/2021 | GBN - Fine Arts | Procurement Card | Office Depot | 203.27 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Music Department Office Supplies | 11/10/2021 | 10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts | 203.27 |
| 11/01/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 3.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Digital Movie Order | 11/10/2021 | 10 E 300 2222 4200 30 002220 Glenbrook South High School - Library Services | 3.99 |
| 11/01/2021 | GBS - Dean's Office | Procurement Card | American Taxi Dispatch Inc | 9.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Dean's Office - Transportation for Student 246783 | 11/10/2021 | 40 E 300 2550 3305 30 002110 Glenbrook South High School - Dean's Office | 9.00 |
| 11/01/2021 | GBS - CTE | Procurement Card | Sam's Club | 36.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Culinary Supply - Takeout Containers (250) | 11/10/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 33.66 |
| 11/05/2021 | GBS CTE - Culinary Supply - Takeout Containers (250) | 11/10/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 3.28 |
| 11/01/2021 | GBS - Social Studies | Procurement Card | Pilsen Public Art Tours | 155.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Field Trip Admission for Walking Tour of the Pilsen Murals for Latin American History 10/29/21 | 11/10/2021 | 10 L 300 4922 0000 30 000000 Glenbrook South High School - Accrual/Summary Accounts | 155.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/01/2021 | GBS - Plant Operations | Procurement Card | R M Petroleum Inc | 90.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Gasoline for Grounds | 11/10/2021 | 20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance | 90.89 |
| 11/01/2021 | GBA - Special Education | Procurement Card | Subway | 6.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - Free/Reduced Lunch | 11/10/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 6.00 |
| 11/01/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 6.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Device Tool Accessories | 11/10/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 6.99 |
| 11/01/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 9.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Chemistry Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 9.99 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Jewel-Osco | 19.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Concessions Supplies | 11/10/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 19.98 |
| 11/01/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 6.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | IPC Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 6.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/01/2021 | GBN - CTE | Procurement Card | Amazon Capital Services Inc | 9.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Classroom Supplies | 11/10/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 9.85 |
| 11/01/2021 | GBN - Library | Procurement Card | Amazon Capital Services Inc | 12.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Book Order - Burden of Trust | 11/10/2021 | 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services | 12.99 |
| 11/01/2021 | GBN - Student Services | Procurement Card | Tous Les Jours | 29.81 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Student Services Hospitality | 11/10/2021 | 10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services | 29.81 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Blue Gauntlet | 880.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Fencing - Equipment Repair | 11/10/2021 | 99 L 300 4930 0000 30 903350 Glenbrook South High School - Fencing Club | 880.00 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | UDA/Universal Dance Association | 400.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Poms - Lodging for Florida Nationals 2/3/22 - 2/7/22 - K Dundovich, S Raciak, J Smith, & Z Sideris | 11/10/2021 | 99 L 300 4930 0000 30 905815 Glenbrook South High School - Poms | 400.00 |
| 11/01/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 17.29 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Book Order | 11/10/2021 | 10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services | 17.29 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/01/2021 | GBO - Special Education | Procurement Card | Wendy's | 28.64 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBOC - CAAEL Student Hospitality 10/29/21 | 11/10/2021 | 10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction | 28.64 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Jewel-Osco | -21.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Concessions Supplies - Full Refund | 11/10/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | -21.98 |
| 11/01/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 395.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Device Accessories | 11/10/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 395.80 |
| 11/01/2021 | GBA - Fiscal Services | Procurement Card | Notary Public Association | 54.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Notary Public Application Renewal 2022 - 2026 - J Zalatoris | 11/10/2021 | 10 E 100 2520 6400 10 002525 Administraton - Payroll Services | 54.00 |
| 11/01/2021 | GBS - Plant Operations | Procurement Card | J & J Pool Equipment Services | 51.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Filter Bag for Pool Vacuum *****Nicole - 2nd attachment is the correct one*****Thank you! | 11/10/2021 | 20 E 300 2544 4860 30 009050 Glenbrook South High School - Building Maintenance | 51.42 |
| 11/01/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 22.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Tech Ed Supplies | 11/10/2021 | 10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education | 22.20 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/01/2021 | GBN - Science | Procurement Card | Jewel-Osco | 14.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Biology Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 14.94 |
| 11/01/2021 | GBS - CTE | Procurement Card | Jewel-Osco | 37.93 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Culinary Grocery Supplies - Crepes & Italian | 11/10/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 37.93 |
| 11/01/2021 | GBA - Business Services | Procurement Card | Russell+Hazel | 29.11 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office Supplies | 11/10/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 29.11 |
| 11/01/2021 | GBN - Science | Procurement Card | Target Corporation | 35.21 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Biology Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 35.21 |
| 11/01/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 8.55 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Supplies Order | 11/10/2021 | 10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services | 8.55 |
| 11/01/2021 | GBS - Fine Arts | Procurement Card | Amazon Capital Services Inc | 30.83 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Choir - Face Masks for Concert | 11/10/2021 | 10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts | 30.83 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/01/2021 | GBN - Mathematics | Procurement Card | Amazon Capital Services Inc | 64.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Math - General Supplies - Dry Erase Magnetic Axis | 11/10/2021 | 10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics | 64.48 |
| 11/01/2021 | GBN - Student Activities | Procurement Card | Apple Computer Inc | 0.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Apple iCloud 50GB Monthly Storage Plan | 11/10/2021 | 10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium | 0.99 |
| 11/01/2021 | GBS - Dean's Office | Procurement Card | American Taxi Dispatch Inc | 10.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Dean's Office - Transportation for Student 246783 | 11/10/2021 | 40 E 300 2550 3305 30 002110 Glenbrook South High School - Dean's Office | 10.00 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Jewel-Osco | 21.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Concessions Supplies | 11/10/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 21.98 |
| 11/01/2021 | GBS - Athletics | Procurement Card | Red Rooster | 214.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Girls Swimming Conference Meet Hospitality | 11/10/2021 | 99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments | 214.50 |
| 11/01/2021 | GBS - Library | Procurement Card | NCTM/National Council of Teachers Mathematics | 311.40 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Annual Subscription Renewal 11/22 - 12/31/22 | 11/10/2021 | 10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services | 311.40 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/01/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 17.82 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office - Office Supplies | 11/10/2021 | 10 E 100 2322 4100 10 002324 Administraton - Educational Services | 17.82 |
| 11/01/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | -395.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Device Accessories - Return | 11/10/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | -395.80 |
| 11/01/2021 | GBN - Fine Arts | Procurement Card | Walgreens Corporation | 33.77 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Band Refreshments | 11/10/2021 | 99 L 200 4930 0000 20 903980 Glenbrook North High School - Spartan Marching Band | 33.77 |
| 11/01/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 3.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Digital Movie Order | 11/10/2021 | 10 E 300 2222 4200 30 002220 Glenbrook South High School - Library Services | 3.99 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Delta Air Lines, Inc. | 244.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN & GBS Debate - Glenbrooks Speech and Debate Tournament - 11/22/21 - Coach Airfare | 11/10/2021 | 99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate | 244.80 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Marriott Hotels | 221.83 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Debate - Meadows Tournament 10/29/21 - 10/31/21 - Coach Lodging - Cancellation Fee | 11/10/2021 | 99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate | 221.83 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/01/2021 | GBN - Principal's Office | Procurement Card | Giddy Inc | 175.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Hospitality for Staff Meetings | 11/10/2021 | 10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction | 175.00 |
| 11/01/2021 | GBS - CTE | Procurement Card | Walmart | 15.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Culinary Grocery Order Gratuity | 11/10/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 15.00 |
| 11/01/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 94.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Device Repair Accessory | 11/10/2021 | 10 E 100 2660 3230 10 002660 Administraton - Technology Services | 94.20 |
| 11/01/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | 159.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Broadcasting - Oversized Digital Clocks (2) | 11/10/2021 | 10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting | 159.98 |
| 11/01/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 69.64 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Biology Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 69.64 |
| 11/01/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 71.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office - Office Supplies & Hospitality | 11/10/2021 | 10 E 100 2322 4100 10 002324 Adminstraton - Educational Services | 26.29 |
| 11/05/2021 | District Office - Office Supplies & Hospitality | 11/10/2021 | 10 E 100 2322 4900 10 002324 Administraton - Educational Services | 44.71 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/01/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 59.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Main Office Supplies | 11/10/2021 | 10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office | 59.99 |
| 11/01/2021 | GBN - Student Activities | Procurement Card | McMaster-Carr Supply Company | 217.64 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | White Strobe Lights (2) | 11/10/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 217.64 |
| 11/01/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 35.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | General Office Supplies | 11/10/2021 | 10 E 100 2660 4100 10 002660 Administraton - Technology Services | 35.49 |
| 11/01/2021 | GBS - Student Activities | Procurement Card | Goode & Fresh Pizza Bakery | 87.21 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Freshmen/Sophomore Play - Show Hospitality | 11/10/2021 | 99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions | 87.21 |
| 11/01/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 9.69 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office - Office Supplies | 11/10/2021 | 10 E 100 2322 4100 10 002324 Administraton - Educational Services | 9.69 |
| 11/01/2021 | GBS - Driver Ed/Health/PE | Procurement Card | BP - Northbrook | 29.19 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Driver's Ed - Refuel of Car DE1090 | 11/10/2021 | 10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education | 29.19 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/02/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 94.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBOC Office Supplies - File Folders & Paper Plates | 11/10/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 94.95 |
| 11/02/2021 | GBA - Technology Services | Procurement Card | WIRIS - MathType | 1,790.10 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | MathType for Office Tools - Annual Subscription Renewal | 11/10/2021 | 10 E 100 2660 3160 10 002660 Administraton - Technology Services | 1,790.10 |
| 11/02/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 33.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office - Office Supplies | 11/10/2021 | 10 E 100 2322 4100 10 002324 Administraton - Educational Services | 33.50 |
| 11/02/2021 | GBS - Mathematics | Procurement Card | Amazon Capital Services Inc | 10.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Math - Stickers | 11/10/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 10.99 |
| 11/02/2021 | GBN - Student Activities | Procurement Card | My Window Washing | 630.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Paint the Town Window Washing | 11/10/2021 | 99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association | 630.00 |
| 11/02/2021 | GBS - CTE | Procurement Card | GoDaddy.com LLC | 40.34 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Annual Domain Name Renewal for CTE & Titan Startup - 11/24/22 | 11/25/21 | 10 E 300 1400 3160 30 001405 Glenbrook South High School - Technical Education | 21.17 |
| 11/05/2021 | GBS CTE - Annual Domain Name Renewal for CTE & Titan Startup - 11/24/22 | 11/10/2021 | 10 E 300 1400 3160 30 001415 Glenbrook South High School - Business Education | 19.17 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/02/2021 | GBS - Athletics | Procurement Card | Image Specialties of Glenview Inc | 348.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Boys Soccer Awards | 11/10/2021 | 99 L 300 4935 0000 30 955245 Glenbrook South High School - Soccer - Boys | 348.00 |
| 11/02/2021 | GBA - Technology Services | Procurement Card | Office Depot | 113.07 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBA Tech Office Refreshments & General Supplies | 11/10/2021 | 10 E 100 2660 4900 10 002660 Administraton - Technology Services | 101.50 |
| 11/05/2021 | GBA Tech Office Refreshments & General Supplies | 11/10/2021 | 10 E 100 2660 4100 10 002660 Administraton - Technology Services | 11.57 |
| 11/02/2021 | GBA - Human Resources | Procurement Card | Indeed, Inc. | 100.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Employee Recruitment - Job Posting Services for October 2021 | 11/10/2021 | 10 E 100 2640 3525 10 002640 Administraton - Human Resources Department | 100.99 |
| 11/02/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 29.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Biology Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 29.99 |
| 11/02/2021 | GBN - Principal's Office | Procurement Card | Panera Bread | 72.34 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Hospitality for School Improvement Sub Committee Meeting | 11/10/2021 | 10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction | 72.34 |
| 11/02/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 63.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Biology Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 63.96 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/02/2021 | GBS - Student Activities | Procurement Card | Potbelly Sandwich Shop | 46.22 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS SAO - Publications Meeting Hospitality 11/1/21 | 11/10/2021 | 10 E 300 1520 4900 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities | 46.22 |
| 11/02/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 237.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Orchesis Dance Show Costumes | 11/10/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 237.86 |
| 11/02/2021 | GBS - Student Services | Procurement Card | Amazon Capital Services Inc | 36.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Envelopes & Labels for Commended National Merit & State Scholar Certificates | 11/10/2021 | 10 E 300 2121 4100 30 002125 Glenbrook South High School - College Resource Center | 36.48 |
| 11/02/2021 | GBA - Special Education | Procurement Card | Sunset Food Mart Inc | 9.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - Free/Reduced Lunch | 11/10/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 9.26 |
| 11/02/2021 | GBA - Technology Services | Procurement Card | Office Depot | 20.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBA Tech General Supplies | 11/10/2021 | 10 E 100 2660 4100 10 002660 Administraton - Technology Services | 20.59 |
| 11/02/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 16.14 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Preview Text for ENG 463 Class | 11/10/2021 | 10 E 200 1130 4300 20 001020 Glenbrook North High School - English | 16.14 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/02/2021 | GBS - Student Activities | Procurement Card | Sticker Mule | 219.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Student Council - Canned Food Drive Stickers | 11/10/2021 | 99 L 300 4930 0000 30 9000000 Glenbrook South High School - Student Association | 219.50 |
| 11/02/2021 | GBN - Special Education | Procurement Card | The Zones of Regulation | 95.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Registration for Zones of Regulation Webinar 11/17/21 - R Umansky | 11/10/2021 | 10 E 200 1212 3320 20 001312 Glenbrook North High School - Social/Emotional Program | 95.00 |
| 11/02/2021 | GBN - Special Education | Procurement Card | AEP Connections LLC | 190.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Registration for Zones of Regulation Webinar 12/14/21 - N Ganas | 11/10/2021 | 10 E 200 2330 3320 20 001300 Glenbrook North High School - Special Education Administration | 190.00 |
| 11/02/2021 | GBN - Science | Procurement Card | Carolina Biological Supply | 63.83 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Biology Lab Supplies | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 63.83 |
| 11/02/2021 | GBS - Science | Procurement Card | Office Depot | 50.63 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Three-Ring Binders & Other Supplies for Science Office | 11/10/2021 | 10 E 300 1130 4100 30 001055 Glenbrook South High School - Science | 50.63 |
| 11/02/2021 | GBS - Mathematics | Procurement Card | The Markerboard People | 47.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Math Supplies - Dry Erase Markers | 11/10/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 47.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/02/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 16.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - ECE Supply - Paper Plates for Crafts | 11/10/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 16.99 |
| 11/02/2021 | GBS - World Languages | Procurement Card | Walmart | 82.37 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Hospitality for Chicago College Bowl Teams from GBS & Six Other High Schools | 11/10/2021 | 10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language | 57.49 |
| 11/05/2021 | GBS - Hospitality for Chicago College Bowl Teams from GBS & Six Other High Schools | 11/10/2021 | 10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language | 24.88 |
| 11/02/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 13.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBOC General Supply - Chromebook Charger for Student Use | 11/10/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 13.59 |
| 11/02/2021 | GBS - CTE | Procurement Card | Rosati's Pizza | 26.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Department Meeting Hospitality | 11/10/2021 | 10 E 300 1400 4900 30 001405 Glenbrook South High School - Technical Education | 26.86 |
| 11/02/2021 | GBS - CTE | Procurement Card | Walmart | 258.02 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Culinary Grocery Supplies - Crepes & Thanksgiving Tea Practice | 11/10/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 258.02 |
| 11/02/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 50.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Orchestrations Dance Show Costumes | 11/10/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchestration | 50.97 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/02/2021 | GBA - Educational Services | Procurement Card | Amazon Capital Services Inc | 86.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBA - Books for Mandarin Chinese Academy Teacher | 11/10/2021 | 10 E 100 1650 4200 10 001650 Administraton - Academy | 86.89 |
| 11/02/2021 | GBN - CTE | Procurement Card | Mariano's | 49.46 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN FCS Culinary Supplies | 11/10/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 49.46 |
| 11/02/2021 | GBA - Special Education | Procurement Card | Learning Disabilities Association of America | 212.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - Registration for LDA Annual Conference 1/27/22 - 1/28/22 - B Edison- IDEA FY22 | 11/10/2021 | 10 E 100 2210 3320 10 004620 Administraton - IDEA-PL 94-142 | 212.50 |
| 11/02/2021 | GBS - Athletics | Procurement Card | Athletic.net | 95.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Boys Track Website Support 11/1/21 - 11/1/22 | 11/10/2021 | 10 E 300 1510 4100 30 005280 Glenbrook South High School - Boys Track | 95.00 |
| 11/03/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 9.23 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - Office Supplies | 11/10/2021 | 10 E 100 2330 4100 10 001300 Administraton - Special Education Administration | 9.23 |
| 11/03/2021 | GBO - Special Education | Procurement Card | Walmart | 79.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBOC - Mini-Refrigerator for Nursing Mother's Room | 11/10/2021 | 20 E 500 2544 7400 10 009050 Glenbrook Off Campus - Building Maintenance | 79.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/03/2021 | GBN - Principal's Office | Procurement Card | IASB/IL Association of School Boards | 540.75 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Registration for Triple I Joint Annual Conference Markey | 11/10/2021 | 10 E 200 2410 3320 20 002410 Glenbrook North High School - Principal's Office | 540.75 |
| 11/03/2021 | GBN - Plant Operations | Procurement Card | Waste Management | 3,211.16 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Waste Removal Services for November 2021 - Compactor | 11/10/2021 | 20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services | 3,211.16 |
| 11/03/2021 | GBA - Technology Services | Procurement Card | JMA Sandwiches Ltd | 87.41 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - COVID Testing Clinic Hospitality 11/3/21 | 11/10/2021 | 10 E 100 2610 4900 10 002610 Administrator - General Administration | 87.41 |
| 11/03/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 17.27 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - PLTW Supply - Surge Protector | 11/10/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 17.27 |
| 11/03/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | 81.27 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Nikon Camera Body | 11/10/2021 | 10 E 200 1130 7400 20 001005 Glenbrook North High School - Visual Arts | 81.27 |
| 11/03/2021 | GBN - Mathematics | Procurement Card | Amazon Capital Services Inc | -32.24 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Math - General Supplies - Dry Erase Magnetic Axis - Partial Credit | 11/10/2021 | 10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics | -32.24 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/03/2021 | GBA - Technology Services | Procurement Card | Apple Computer Inc | 149.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Classroom Device: Apple TV | 11/10/2021 | 10 E 300 1400 7400 30 001415 Glenbrook South High School - Business Education | 149.00 |
| 11/03/2021 | GBO - Special Education | Procurement Card | Walmart | 46.28 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBOC General Supplies - Tissue Paper, Paper Plates, Napkins, and Half & Half | 11/10/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 29.36 |
| 11/05/2021 | GBOC General Supplies - Tissue Paper, Paper Plates, Napkins, and Half & Half | 11/10/2021 | 10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction | 16.92 |
| 11/03/2021 | GBS - Student Services | Procurement Card | Amazon Capital Services Inc | 108.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Standing Desk | 11/10/2021 | 10 E 300 2121 7400 30 002120 Glenbrook South High School - Guidance Services | 108.89 |
| 11/03/2021 | GBS - Athletics | Procurement Card | Fastmodel Sports | 109.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Girls Basketball Electronic Game Planning - Annual Subscription Renewal 11/2/21 - 11/2/22 | 11/10/2021 | 10 E 300 1510 4100 30 005315 Glenbrook South High School - Girls Basketball | 109.99 |
| 11/03/2021 | GBA - Special Education | Procurement Card | Subway | 7.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - Free/Reduced Lunch | 11/10/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 7.48 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/03/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 19.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - Case Replacement | 11/10/2021 | 10 E 100 1204 4100 10 001310 Administraton - Assistive Technology | 19.99 |
| 11/03/2021 | GBA - Technology Services | Procurement Card | Comcast Cable | 448.37 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBA Television Services 10/13/21 - 11/12/21 | 11/10/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 448.37 |
| 11/03/2021 | GBS - Athletics | Procurement Card | Amazon Capital Services Inc | 20.43 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Athletics Office Supplies | 11/10/2021 | 10 E 300 1510 4100 30 005100 Glenbrook South High School - Athletics | 20.43 |
| 11/03/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Speedway LLC | 25.69 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Driver's Ed - Refuel of Car 1092DE | 11/10/2021 | 10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education | 25.69 |
| 11/03/2021 | GBS - Athletics | Procurement Card | Amazon Capital Services Inc | 35.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Athletics Office Hospitality | 11/10/2021 | 10 E 300 1510 4900 30 005100 Glenbrook South High School - Athletics | 35.49 |
| 11/03/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Amazon Capital Services Inc | 33.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Bluetooth Adapters for Weight Room | 11/10/2021 | 10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education | 33.98 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/03/2021 | GBS - Athletics | Procurement Card | Jersey Mike's Subs | 26.18 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Field Hockey Hospitality 11/1/21 | 11/10/2021 | 99 L 300 4937 0000 30 975123 Glenbrook South High School - Field Hockey Booster Club | 26.18 |
| 11/03/2021 | GBA - Technology Services | Procurement Card | JMA Sandwiches Ltd | 110.18 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - COVID Testing Clinic Hospitality 11/3/21 | 11/10/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 110.18 |
| 11/03/2021 | GBN - Athletics | Procurement Card | ABCA/American Baseball Coaches Association | 1,050.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Registration & Membership Dues for Annual American Baseball Coaches Association (ABCA) Convention 1/6/22 - 1/9/22 - J Weiner, D Scott, B Synek, D Savino, H Schau, & Z Hinkamp | 11/10/2021 | 10 E 200 1510 3320 20 005100 Glenbrook North High School - Athletics | 600.00 |
| 11/05/2021 | GBN - Registration & Membership Dues for Annual American Baseball Coaches Association (ABCA) Convention 1/6/22 - 1/9/22 - J Weiner, D Scott, B Synek, D Savino, H Schau, & Z Hinkamp | 11/10/2021 | 10 E 200 1510 6400 20 005100 Glenbrook North High School - Athletics | 450.00 |
| 11/03/2021 | GBA - Business Services | Procurement Card | Government Finance Officers Association | 500.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Business Services - Employee Recruitment Advertisement | 11/10/2021 | 10 E 100 2510 6400 10 002510 Administraton - Business Services | 500.00 |
| 11/03/2021 | GBA - Technology Services | Procurement Card | Apple Computer Inc | 59.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBA Tech Office Device Accessory | 11/10/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 59.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/03/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | -10.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Book Refund | 11/10/2021 | 10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services | -10.95 |
| 11/03/2021 | GBN - Student Activities | Procurement Card | Federal Express | 209.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Comedy Sportz - High School League Signs | 11/10/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 209.99 |
| 11/03/2021 | GBS - CTE | Procurement Card | Walmart | 15.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Culinary Grocery Order Gratuity | 11/10/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 15.00 |
| 11/03/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 43.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Teacher Copies of Core Texts | 11/10/2021 | 10 E 200 1130 4300 20 001020 Glenbrook North High School - English | 43.98 |
| 11/03/2021 | GBA - Educational Services | Procurement Card | Edgenuity Inc. | 11,000.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Digital Libraries - Annual Subscription Renewal 11/1/21 - 10/31/22 | 11/10/2021 | 10 E 300 1250 3165 10 004300 Glenbrook South High School - Title I - Basic | 11,000.00 |
| 11/03/2021 | GBA - Special Education | Procurement Card | Jewel-Osco | 70.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education Transportation - Ventra Card Reloads | 11/10/2021 | 40 E 100 2550 3300 10 001300 Adminstraton - Special Education Administration | 70.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/03/2021 | GBS - Driver Ed/Health/PE | Procurement Card | R M Petroleum Inc | 35.32 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Driver's Ed - Refuel of Silver Car | 11/10/2021 | 10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education | 35.32 |
| 11/03/2021 | GBS - CTE | Procurement Card | Home Depot Credit Services | 64.52 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Woodworking Supply - Wood Glue (4 Gallons) | 11/10/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 64.52 |
| 11/03/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Office Depot | 35.12 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Binder Clips, Sharpies, & White Out | 11/10/2021 | 10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education | 35.12 |
| 11/03/2021 | GBS - Social Studies | Procurement Card | Amazon Capital Services Inc | 14.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Book for Chicago History Teacher | 11/10/2021 | 10 E 300 1130 4300 30 001060 Glenbrook South High School - Social Studies | 14.89 |
| 11/03/2021 | GBS - Student Services | Procurement Card | Walgreens Corporation | 50.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Gift Card for Family in Need | 11/10/2021 | 10 L 300 4925 0000 30 920145 Glenbrook South High School - Titans Helping Titans | 50.00 |
| 11/03/2021 | GBA - Technology Services | Procurement Card | RCS Technologies - Greece | 35.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | WGBK Radio - Remote Access Platform - Monthly Subscription 11/1/21 - 12/1/21 | 11/10/2021 | 10 E 100 1400 3160 10 001410 Administraton - Broadcasting | 35.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/03/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | 39.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Type D Lens for Nikon Camera | 11/10/2021 | 10 E 200 1130 7400 20 001005 Glenbrook North High School - Visual Arts | 39.95 |
| 11/03/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 79.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - ACT/SAT Prep Class Supplies | 11/10/2021 | 10 E 300 2230 4100 30 002230 Glenbrook South High School - Assessment & Testing | 79.60 |
| 11/03/2021 | GBS - World Languages | Procurement Card | Amazon Capital Services Inc | 167.28 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - AV Parts for World Language Classroom Projectors | 11/10/2021 | 10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language | 167.28 |
| 11/03/2021 | GBN - Plant Operations | Procurement Card | Waste Management | 821.68 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Waste Removal Services for November 2021 - Recycling | 11/10/2021 | 20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services | 821.68 |
| 11/03/2021 | GBS - Plant Operations | Procurement Card | Home Depot Credit Services | 655.10 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Supplies for Old Athletic Office Project | 11/10/2021 | 20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance | 468.97 |
| 11/05/2021 | GBS - Supplies for Old Athletic Office Project | 11/10/2021 | 20 E 300 2544 4847 30 009050 Glenbrook South High School - Building Maintenance | 186.13 |
| 11/03/2021 | GBS - Dean's Office | Procurement Card | VapeEducate LLC | 260.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Dean's Office - VapeEducate Online Course Licenses (20) | 11/10/2021 | 10 E 300 2111 6400 30 002110 Glenbrook South High School - Dean's Office | 260.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/03/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 63.84 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Book Order | 11/10/2021 | 10 E 300 2210 4300 30 002210 | 31.25 |
| | | | <i>Glenbrook South High School - Improvement Of Instruction</i> | |
| 11/05/2021 | GBS - Book Order | 11/10/2021 | 10 E 300 2222 4300 30 002220 | 32.59 |
| | | | <i>Glenbrook South High School - Library Services</i> | |
| 11/03/2021 | GBN - Student Activities | Procurement Card | Discount Dance Supply | 1,096.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Orchesis Costumes | 11/10/2021 | 99 L 200 4930 0000 20 903750 | 1,096.48 |
| | | | <i>Glenbrook North High School - Orchesis</i> | |
| 11/03/2021 | GBS - Student Activities | Procurement Card | Six Flags Great America LLC | -49.91 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Paranormal Club - Fright Fest Tickets (1) - Refund | 11/10/2021 | 99 L 300 4930 0000 30 903800 | -49.91 |
| | | | <i>Glenbrook South High School - Paranormal Club</i> | |
| 11/03/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 52.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office - Office Supplies | 11/10/2021 | 10 E 100 2322 4100 10 002324 | 52.98 |
| | | | <i>Administraton - Educational Services</i> | |
| 11/03/2021 | GBS - Athletics | Procurement Card | Jersey Mike's Subs | 105.52 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Field Hockey Hospitality 11/1/21 | 11/10/2021 | 99 L 300 4937 0000 30 975123 | 105.52 |
| | | | <i>Glenbrook South High School - Field Hockey Booster Club</i> | |
| 11/03/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 49.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - PLTW Supply - Extruder Tip | 11/10/2021 | 10 E 300 1400 4100 10 004745 | 49.60 |
| | | | <i>Glenbrook South High School - Carl Perkins Grant</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/03/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 700.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Orchesis Costumes | 11/10/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 700.89 |
| 11/03/2021 | GBN - World Languages | Procurement Card | National Museum of Mexican Art | 125.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Field Trip Admission for Spanish Class 11/2/21 | 11/10/2021 | 10 L 200 4922 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts | 125.00 |
| 11/03/2021 | GBN - Athletics | Procurement Card | Amazon Capital Services Inc | 25.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Rust Stain Remover for Uniforms | 11/10/2021 | 10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics | 25.94 |
| 11/03/2021 | GBA - Technology Services | Procurement Card | Apple Computer Inc | 69.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - AppleCare+ for Student iPad Device | 11/10/2021 | 10 E 100 1200 4200 10 004620 Administraton - IDEA-PL 94-142 | 69.00 |
| 11/03/2021 | GBN - Athletics | Procurement Card | Wooter Apparel Inc | 469.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Girls Bowling Jerseys | 11/10/2021 | 99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments | 469.80 |
| 11/03/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 318.40 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - ACT/SAT Prep Class Supplies | 11/10/2021 | 10 E 300 2230 4100 30 002230 Glenbrook South High School - Assessment & Testing | 318.40 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/04/2021 | GBA - Superintendents Office | Procurement Card | Amazon Capital Services Inc | 36.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Batteries | 11/10/2021 | 10 E 100 2321 4100 10 002320 Administraton - Superintendent's Office | 36.49 |
| 11/04/2021 | GBO - Special Education | Procurement Card | Wendy's | 18.92 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBOC - Student Engagement Hospitality 11/3/21 | 11/10/2021 | 10 L 500 4925 0000 50 920000 Glenbrook Off Campus - Vendor Donations | 18.92 |
| 11/04/2021 | GBN - Special Education | Procurement Card | Racine Zoo | 162.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Special Education - Field Trip Admission to Racine Zoo 11/3/21 | 11/10/2021 | 10 L 200 4922 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts | 162.50 |
| 11/04/2021 | GBN - Science | Procurement Card | Dairy Queen | 17.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Physics Lab Materials | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 17.00 |
| 11/04/2021 | GBS - Social Studies | Procurement Card | NCSS/National Council for Social Studies | 225.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Registration for National Council for Social Studies Conference 11/15/21 - 11/21/21 - S Schullo | 11/10/2021 | 10 E 300 1130 3320 30 001060 Glenbrook South High School - Social Studies | 225.00 |
| 11/04/2021 | GBS - Plant Operations | Procurement Card | Tallgrass Restoration, LLC | 300.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Establish Stewardship for Basin Restoration - Visit #1 | 11/10/2021 | 20 E 300 2543 3270 30 009080 Glenbrook South High School - Grounds Maintenance | 300.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/04/2021 | GBA - Human Resources | Procurement Card | Office Depot | 85.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Office Supplies & Hospitality | 11/10/2021 | 10 E 100 2640 4100 10 002640 Administraton - Human Resources Department | 12.92 |
| 11/05/2021 | Office Supplies & Hospitality | 11/10/2021 | 10 E 100 2640 4900 10 002640 Administraton - Human Resources Department | 72.55 |
| 11/04/2021 | GBN - Driver Ed/Health/PE | Procurement Card | IAHPERD/IL Assoc for Health, Physical Ed, Recreation & | 50.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN PE - Annual Membership Renewal 2021/22 - Q Hayes | 11/10/2021 | 10 E 200 1130 6400 20 001050 Glenbrook North High School - Physical Education | 50.00 |
| 11/04/2021 | GBN - CTE | Procurement Card | Midwest Sign Supply Co | 2,771.05 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Machine Repair & Maintenance | 11/10/2021 | 10 E 200 1400 3230 20 001405 Glenbrook North High School - Technical Education | 1,271.05 |
| 11/05/2021 | GBN Machine Repair & Maintenance | 11/10/2021 | 10 E 200 1400 3230 10 003220 Glenbrook North High School - CTEI Grant | 1,500.00 |
| 11/04/2021 | GBN - Principal's Office | Procurement Card | Amazon Capital Services Inc | 26.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Main Office Supplies | 11/10/2021 | 10 E 200 2410 4100 20 002410 Glenbrook North High School - Principal's Office | 26.99 |
| 11/04/2021 | GBA - Special Education | Procurement Card | Read Naturally | 690.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Special Education - Annual Software Subscription Renewal 11/23/21 - 11/23/22 | 11/10/2021 | 10 E 100 1200 3160 10 004620 Administraton - IDEA-PL 94-142 | 690.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/04/2021 | GBS - Fine Arts | Procurement Card | New Trier High School | 275.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Band Participation Fee 2021/22 | 11/10/2021 | 10 E 300 1130 6500 30 001045 Glenbrook South High School - Music/Performing Arts | 275.00 |
| 11/04/2021 | GBS - CTE | Procurement Card | Walmart | 408.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Culinary Grocery Supplies - Meat Unit | 11/10/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 408.49 |
| 11/04/2021 | GBN - Fine Arts | Procurement Card | Freestyle Sales Company | 390.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Instructional/Testing Materials | 11/10/2021 | 10 E 200 1130 4200 20 001005 Glenbrook North High School - Visual Arts | 390.86 |
| 11/04/2021 | GBS - Mathematics | Procurement Card | Heinemann | 57.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Math - Invigorating High School Math Paperback Book | 11/10/2021 | 10 E 300 1130 4300 30 001040 Glenbrook South High School - Mathematics | 57.00 |
| 11/04/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Office Depot | 19.32 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Office Supplies | 11/10/2021 | 10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education | 19.32 |
| 11/04/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | 72.56 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Nikon Camera | 11/10/2021 | 10 E 200 1130 7400 20 001005 Glenbrook North High School - Visual Arts | 72.56 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/04/2021 | GBA - Technology Services | Procurement Card | Nespresso USA | 88.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBA Tech Office Refreshments | 11/10/2021 | 10 E 100 2660 4900 10 002660 Administraton - Technology Services | 88.00 |
| 11/04/2021 | GBS - Fine Arts | Procurement Card | Amazon Capital Services Inc | 28.90 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Fine Arts Supplies | 11/10/2021 | 10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts | 28.90 |
| 11/04/2021 | GBS - Student Activities | Procurement Card | Maplebear, Inc. | 411.02 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Debate - University of Michigan Tournament Hospitality | 11/10/2021 | 99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate | 411.02 |
| 11/04/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 399.76 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Maintenance Tools | 11/10/2021 | 20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance | 399.76 |
| 11/04/2021 | GBN - Student Activities | Procurement Card | Office Depot | 109.93 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Foam Board & Spray Adhesive | 11/10/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 109.93 |
| 11/04/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 51.79 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Choir Music | 11/10/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 51.79 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/04/2021 | GBS - Plant Operations | Procurement Card | Tallgrass Restoration, LLC | 300.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Establish Stewardship for Basin Restoration - Visit #4 | 11/10/2021 | 20 E 300 2543 3270 30 009080 Glenbrook South High School - Grounds Maintenance | 300.00 |
| 11/04/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 95.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Band Instructional Materials | 11/10/2021 | 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts | 95.00 |
| 11/04/2021 | GBS - Mathematics | Procurement Card | Test Dividers | 166.25 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Math Supplies - Test Dividers | 11/10/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 166.25 |
| 11/04/2021 | GBS - Athletics | Procurement Card | RBS Activewear Inc | 2,476.07 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Athletics - Girls Volleyball Apparel | 11/10/2021 | 99 L 300 4935 0000 30 955385 Glenbrook South High School - Volleyball - Girls | 2,476.07 |
| 11/04/2021 | GBS - Plant Operations | Procurement Card | Tallgrass Restoration, LLC | 300.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Establish Stewardship for Basin Restoration - Visit #5 | 11/10/2021 | 20 E 300 2543 3270 30 009080 Glenbrook South High School - Grounds Maintenance | 300.00 |
| 11/04/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Mariano's | 134.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Food Supplies for Adventure Ed Cooking | 11/10/2021 | 10 L 300 4920 0000 30 001050 Glenbrook South High School - Physical Education | 134.60 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|-------------------------------------|---------------------|---|--------------------|
| 11/04/2021 | GBS - Principal's Office | Procurement Card | Walker Display Inc | 1,038.88 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Artwork Display Tracks for Lyceum | 11/10/2021 | 10 E 300 1130 4100 30 001000 Glenbrook South High School - General Instruction | 1,038.88 |
| 11/04/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 41.70 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Biology Lab Materials | 11/10/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 41.70 |
| 11/04/2021 | GBA - Superintendents Office | Procurement Card | Amazon Capital Services Inc | 15.55 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Inadvertent Charge - Credit Pending | 11/10/2021 | 10 L 100 4999 0000 00 000000 Administrator - Accrual/Summary Accounts | 15.55 |
| 11/04/2021 | GBS - Student Services | Procurement Card | Walmart | 54.13 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Bottled Water & Office Supplies | 11/10/2021 | 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services | 5.96 |
| 11/05/2021 | Bottled Water & Office Supplies | 11/10/2021 | 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services | 48.17 |
| 11/04/2021 | GBS - Dean's Office | Procurement Card | Office Depot | 16.43 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS Dean's Office Supplies | 11/10/2021 | 10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office | 16.43 |
| 11/04/2021 | GBN - Student Activities | Procurement Card | Apple Computer Inc | 9.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Apple Music Monthly Membership | 11/10/2021 | 10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium | 9.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/04/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Office Depot | 34.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Manilla Envelopes, Paper Clips, & Scissors | 11/10/2021 | 99 L 300 4935 0000 30 955220 Glenbrook South High School - Cross Country - Boys | 8.53 |
| 11/05/2021 | Manilla Envelopes, Paper Clips, & Scissors | 11/10/2021 | 10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education | 25.89 |
| 11/04/2021 | GBN - Library | Procurement Card | Office Depot | 89.70 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Library Supplies | 11/10/2021 | 10 E 200 2222 4100 20 002220 Glenbrook North High School - Library Services | 89.70 |
| 11/04/2021 | GBN - Driver Ed/Health/PE | Procurement Card | IAHPERD/IL Assoc for Health, Physical Ed, Recreation & | 140.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN PE - Registration for IAHPERD Convention 12/2/21 - 12/3/21 - Q Hayes | 11/10/2021 | 10 E 200 1130 3320 20 001050 Glenbrook North High School - Physical Education | 140.00 |
| 11/04/2021 | GBN - Principal's Office | Procurement Card | Pauly's Custom Apparel Company | 468.40 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Math Team Shirts (72) | 11/10/2021 | 10 E 200 2210 4100 20 002210 Glenbrook North High School - Improvement Of Instruction | 468.40 |
| 11/04/2021 | GBN - Student Activities | Procurement Card | Dancewear Solutions | 571.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Orchesis Dance Show Costumes | 11/10/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 571.00 |
| 11/04/2021 | GBN - CTE | Procurement Card | Sam's Club | 90.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN FCS Culinary Supplies | 11/10/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 90.42 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/04/2021 | GBS - Plant Operations | Procurement Card | Tallgrass Restoration, LLC | 630.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Herbicide Application to Existing Cattails in Southwest Basin | 11/10/2021 | 20 E 300 2543 3270 30 009080 Glenbrook South High School - Grounds Maintenance | 630.00 |
| 11/04/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 46.46 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - English Novels | 11/10/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 46.46 |
| 11/04/2021 | GBN - Athletics | Procurement Card | Amazon Capital Services Inc | 32.30 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - OxiClean Stain Remover for Uniforms | 11/10/2021 | 10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics | 32.30 |
| 11/05/2021 | GBS - CTE | Procurement Card | Gordon Food Service Inc | 33.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Culinary Supply - Medium Foam Containers | 11/10/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 33.98 |
| 11/05/2021 | GBN - Plant Operations | Procurement Card | Penn State Industries | 381.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Portable Dust Collector - B110 | 11/10/2021 | 20 E 200 2544 7400 20 009050 Glenbrook North High School - Building Maintenance | 381.95 |
| 11/05/2021 | GBS - Principal's Office | Procurement Card | Maplebear, Inc. | 95.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Main Office Hospitality | 11/10/2021 | 10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office | 95.59 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/05/2021 | GBA - Business Services | Procurement Card | Office Depot | 158.36 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office Supplies | 11/10/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 158.36 |
| 11/05/2021 | GBN - Library | Procurement Card | Amazon Capital Services Inc | 5.77 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Book Order - Will & Whit | 11/10/2021 | 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services | 5.77 |
| 11/05/2021 | GBN - CTE | Procurement Card | Gordon Food Service Inc | 165.90 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN FCS Culinary Supplies | 11/10/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 165.90 |
| 11/05/2021 | GBN - Library | Procurement Card | Jewel-Osco | 15.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Book Club Supplies | 11/10/2021 | 10 E 200 2222 4100 20 002220 Glenbrook North High School - Library Services | 3.98 |
| 11/05/2021 | GBN - Book Club Supplies | 11/10/2021 | 10 E 200 2222 4900 20 002220 Glenbrook North High School - Library Services | 11.98 |
| 11/05/2021 | GBS - Student Activities | Procurement Card | Potbelly Sandwich Shop | -1.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Mastercard Rebate Program - Rebate Earned | 11/10/2021 | 10 E 300 1520 4900 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities | -1.85 |
| 11/05/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 9.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - English Novels | 11/10/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 9.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/05/2021 | GBA - Technology Services | Procurement Card | McAlister's Deli | 94.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - COVID Testing Clinic Hospitality 11/2/21 | 11/10/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 94.59 |
| 11/05/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 11.46 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - PLTW Supply - IED Can Project | 11/10/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 11.46 |
| 11/05/2021 | GBS - Student Services | Procurement Card | Walmart | 7.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Delivery Order Driver Gratuity | 11/10/2021 | 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services | 7.00 |
| 11/05/2021 | GBS - Plant Operations | Procurement Card | Home Depot Credit Services | 78.22 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GFCI Outlets & Propylene Glycol | 11/10/2021 | 20 E 300 2544 4842 30 009050 Glenbrook South High School - Building Maintenance | 55.00 |
| 11/05/2021 | GFCI Outlets & Propylene Glycol | 11/10/2021 | 20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance | 23.22 |
| 11/05/2021 | GBS - Plant Operations | Procurement Card | LED Phantom | 2,360.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Parking Lot Lights | 11/10/2021 | 20 E 300 2544 4842 30 009050 Glenbrook South High School - Building Maintenance | 2,360.00 |
| 11/05/2021 | GBS - Athletics | Procurement Card | Jersey Mike's Subs | -4.22 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Mastercard Rebate Program - Rebate Earned | 11/10/2021 | 99 L 300 4937 0000 30 975123 Glenbrook South High School - Field Hockey Booster Club | -4.22 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/05/2021 | GBN - Plant Operations | Procurement Card | LED Phantom | 2,672.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Electrical - Outdoor LED Lights | 11/10/2021 | 20 E 200 2544 4842 20 009050 Glenbrook North High School - Building Maintenance | 2,672.00 |
| 11/05/2021 | GBS - CTE | Procurement Card | Wurth Baer Supply Company | 55.38 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - Woodworking Supply - Sheet Metal Screws | 11/10/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 55.38 |
| 11/05/2021 | GBS - Plant Operations | Procurement Card | Tallgrass Restoration, LLC | 600.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Establish Stewardship for Basin Restoration - Visits 2 & 3 | 11/10/2021 | 20 E 300 2543 3270 30 009080 Glenbrook South High School - Grounds Maintenance | 600.00 |
| 11/05/2021 | GBA - Business Services | Procurement Card | Office Depot | 9.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office Supplies | 11/10/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 9.96 |
| 11/05/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 89.69 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - Professional Library Texts | 11/10/2021 | 10 E 200 1130 4300 20 001020 Glenbrook North High School - English | 89.69 |
| 11/05/2021 | GBS - Principal's Office C&I | Procurement Card | Concordia University | 20.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Administrator Tuition Service Fee - C Muir | 11/10/2021 | 10 E 100 2210 2300 10 002210 Administraton - Improvement Of Instruction | 20.26 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/05/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 12.57 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - English Novels | 11/10/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 12.57 |
| 11/05/2021 | GBS - Athletics | Procurement Card | Jersey Mike's Subs | -1.05 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Mastercard Rebate Program - Rebate Earned | 11/10/2021 | 99 L 300 4937 0000 30 975123 Glenbrook South High School - Field Hockey Booster Club | -1.05 |
| 11/05/2021 | GBN - CTE | Procurement Card | Amazon Capital Services Inc | 30.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Tech Ed Supplies | 11/10/2021 | 10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education | 30.47 |
| 11/05/2021 | GBN - Fine Arts | Procurement Card | Office Depot | 13.67 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Fine Arts - Department Hospitality | 11/10/2021 | 10 E 200 1130 4900 20 001005 Glenbrook North High School - Visual Arts | 13.67 |
| 11/05/2021 | GBS - Fine Arts | Procurement Card | Amazon Capital Services Inc | 54.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Fine Arts Supplies | 11/10/2021 | 10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts | 54.80 |
| 11/05/2021 | GBN - Fine Arts | Procurement Card | Office Depot | 48.63 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Fine Arts - Department Hospitality | 11/10/2021 | 10 E 200 1130 4900 20 001005 Glenbrook North High School - Visual Arts | 48.63 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/05/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Office Depot | 10.62 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Office Supplies | 11/10/2021 | 10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education | 10.62 |
| 11/05/2021 | GBA - Superintendents Office | Procurement Card | Amazon Capital Services Inc | 45.18 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Batteries | 11/10/2021 | 10 E 100 2321 4100 10 002320 Administraton - Superintendent's Office | 45.18 |
| 11/05/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 29.83 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBOC Office Supplies - Tape Dispenser & Post-It Notes | 11/10/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 29.83 |
| 11/05/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 81.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN FCS Culinary Supplies | 11/10/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 81.20 |
| 11/05/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 5.08 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | WLHS Supplies | 11/10/2021 | 99 L 200 4930 0000 20 904170 Glenbrook North High School - World Lang Honor Society | 5.08 |
| 11/05/2021 | GBN - CTE | Procurement Card | Amazon Capital Services Inc | 71.61 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Autos Class Supplies | 11/10/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 71.61 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/05/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 32.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - PLTW Supply - IED Can Project | 11/10/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 32.95 |
| 11/05/2021 | GBN - Athletics | Procurement Card | Amazon Capital Services Inc | 32.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - White Revive Stain Remover for Uniforms | 11/10/2021 | 10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics | 32.99 |
| 11/05/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 17.13 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office - Office Hospitality | 11/10/2021 | 10 E 100 2322 4900 10 002324 Administraton - Educational Services | 17.13 |
| 11/05/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 45.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Scissors & Tape for APES and Chemistry Classrooms | 11/10/2021 | 10 E 300 1130 4100 30 001055 Glenbrook South High School - Science | 45.87 |
| 11/05/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 76.79 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS CTE - PLTW Supply - IED Can Project | 11/10/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 76.79 |
| 11/05/2021 | GBN - Plant Operations | Procurement Card | LED Phantom | 340.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Electrical - Outdoor LED Lights | 11/10/2021 | 20 E 200 2544 4842 20 009050 Glenbrook North High School - Building Maintenance | 340.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/05/2021 | GBA - Technology Services | Procurement Card | McAlister's Deli | 89.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN - COVID Testing Clinic Hospitality 11/2/21 | 11/10/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 89.50 |
| 11/05/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 96.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Band Music | 11/10/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 96.99 |
| 11/05/2021 | GBN - Mathematics | Procurement Card | Elly's Pancake House | 68.91 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Math Department - Pre-Articulation Meeting Hospitality 11/4/21 | 11/10/2021 | 10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics | 68.91 |
| 11/05/2021 | GBA - Human Resources | Procurement Card | DocHub | 6.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Monthly Software Subscription 11/4/21 - 12/4/21 | 11/10/2021 | 10 E 100 2640 3160 10 002640 Administraton - Human Resources Department | 6.99 |
| 11/05/2021 | GBN - CTE | Procurement Card | Amazon Capital Services Inc | 9.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBN Preschool Supplies | 11/10/2021 | 10 E 200 1400 4200 20 001435 Glenbrook North High School - PreSchool | 9.99 |
| 11/05/2021 | GBS - Principal's Office C&I | Procurement Card | Concordia University | 20.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Administrator Tuition Service Fee - C Muir | 11/10/2021 | 10 E 100 2210 2300 10 002210 Administraton - Improvement Of Instruction | 20.26 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/05/2021 | GBS - Principal's Office C&I | Procurement Card | Concordia University | 711.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Administrator Tuition - C Muir | 11/10/2021 | 10 E 100 2210 2300 10 002210 Administraton - Improvement Of Instruction | 711.00 |
| 11/05/2021 | GBS - Student Services | Procurement Card | Amazon Capital Services Inc | 8.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Office Supplies | 11/10/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 8.99 |
| 11/05/2021 | GBA - Superintendents Office | Procurement Card | Amazon Capital Services Inc | -15.55 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Inadvertent Charge - Credit Received | 11/10/2021 | 10 L 100 4999 0000 00 000000 Administraton - Accrual/Summary Accounts | -15.55 |
| 11/05/2021 | GBS - Science | Procurement Card | Oasis Floral Products | 212.58 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | Floral Foam for Horticulture Student Labs | 11/10/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 212.58 |
| 11/05/2021 | GBS - Principal's Office C&I | Procurement Card | Concordia University | 711.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | GBS - Administrator Tuition - C Muir | 11/10/2021 | 10 E 100 2210 2300 10 002210 Administraton - Improvement Of Instruction | 711.00 |
| 11/05/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 9.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/05/2021 | District Office - Office Hospitality | 11/10/2021 | 10 E 100 2322 4900 10 002324 Administraton - Educational Services | 9.98 |

AP Procurement Card Transaction Register

Glenbrook High School District 225

Summary by Fund

| Fund | Amount |
|------------------------------------|------------------|
| 10 - Education Fund | 33,223.49 |
| 20 - Operations & Maintenance Fund | 13,271.18 |
| 40 - Transportation Fund | 89.00 |
| 99 - Student Activities Fund | 10,661.56 |
| | 57,245.23 |

AP Procurement Card Transaction Register

Glenbrook High School District 225

| H - History | | Transaction | | Department | | Payment Type | | Name | | Transaction Amount | |
|-----------------------|--|---------------------|---|---------------|--------|--------------|--|------|--|--------------------|--|
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | Account | 4.37 | | | | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | |
| 11/12/2021 | Dry Erase Markers | 11/17/2021 | 99 L 200 4930 0000 20 905825 | 4.37 | | | | | | | |
| | | | <i>Glenbrook North High School - Drama Productions</i> | | | | | | | | |
| 11/08/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | Account | 26.59 | | | | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 4100 10 002610 | 26.59 | | | | | | | |
| | | | <i>Administraton - General Administration</i> | | | | | | | | |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | Account | 44.64 | | | | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | |
| 11/12/2021 | WLHS Refreshments | 11/17/2021 | 99 L 200 4930 0000 20 904170 | 44.64 | | | | | | | |
| | | | <i>Glenbrook North High School - World Lang Honor Society</i> | | | | | | | | |
| 11/08/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | Account | 22.32 | | | | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | |
| 11/12/2021 | Highlighters for APES & Chemistry Classrooms | 11/17/2021 | 10 E 300 1130 4100 30 001055 | 22.32 | | | | | | | |
| | | | <i>Glenbrook South High School - Science</i> | | | | | | | | |
| 11/08/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | Account | 72.10 | | | | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | |
| 11/12/2021 | GBS CTE - Architecture Supply - Large Format Plotter Paper | 11/17/2021 | 10 E 300 1400 4100 10 004745 | 72.10 | | | | | | | |
| | | | <i>Glenbrook South High School - Carl Perkins Grant</i> | | | | | | | | |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | Account | 131.53 | | | | | | |
| Invoice Number | Description | Invoice Date | Account | Amount | | | | | | | |
| 11/12/2021 | Orchesis Dance Show Costumes | 11/17/2021 | 99 L 200 4930 0000 20 903750 | 131.53 | | | | | | | |
| | | | <i>Glenbrook North High School - Orchesis</i> | | | | | | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/08/2021 | GBS - Athletics | Procurement Card | Five Star Tennis Center | 360.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Athletics - Registration for IHSTCA Coaches Clinic 2/4/22 - M Dec, W Lange, & M Ahlgrim | 11/17/2021 | 10 E 300 1510 3320 30 005370 Glenbrook South High School - Girls Tennis | 360.00 |
| 11/08/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 20.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA Tech Office Refreshments | 11/17/2021 | 10 E 100 2660 4900 10 002660 Administraton - Technology Services | 20.89 |
| 11/08/2021 | GBN - Principals Office | Procurement Card | Einstein Bros. Bagels | 10.64 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Debate - University of Michigan Tournament 11/6/21 - 11/8/21 - Coach Hospitality 11/7/21 | 11/17/2021 | 99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate | 10.64 |
| 11/08/2021 | GBS - Athletics | Procurement Card | Amoco | 39.04 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Athletics - Refuel for Bus #3 | 11/17/2021 | 40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics | 39.04 |
| 11/08/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 24.05 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science | 24.05 |
| 11/08/2021 | GBN - Special Education | Procurement Card | Office Depot | 176.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Special Education - Department Supplies | 11/17/2021 | 10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration | 176.86 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/08/2021 | GBS - Science | Procurement Card | Oasis Floral Products | -212.58 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Floral Foam for Horticulture Student Labs - Refund | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | -212.58 |
| 11/08/2021 | GBS - Library | Procurement Card | University of Chicago | 31.64 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Supplies Order | 11/17/2021 | 10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services | 31.64 |
| 11/08/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 512.10 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA First Student - Cell Phone Usage 9/17/21 - 10/16/21 - Sub Acct #08 | 11/17/2021 | 10 E 100 2660 3430 10 002660 Administrator - Technology Services | 512.10 |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | -17.87 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Speech - Supplies - Community Halloween Event - Credit | 11/17/2021 | 99 L 200 4930 0000 20 905835 Glenbrook North High School - Individual Events/Speech | -17.87 |
| 11/08/2021 | GBS - Science | Procurement Card | Ward's Natural Science | 187.37 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Weightboats & Lab Supplies for AP Biology Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 187.37 |
| 11/08/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 35.72 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - ECE Supply - Velcro Dots | 11/17/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 35.72 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/08/2021 | GBA - Special Education | Procurement Card | Max and Benny's Restaurant | 6.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Special Education - Free/Reduced Lunch | 11/17/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 6.99 |
| 11/08/2021 | GBN - CTE | Procurement Card | Sam's Club | 94.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 94.26 |
| 11/08/2021 | GBN - Principall's Office | Procurement Card | Sam's Club | 41.54 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Health Services - Refreshments | 11/17/2021 | 10 E 200 2130 4900 20 002130 Glenbrook North High School - Health Services | 41.54 |
| 11/08/2021 | GBS - World Languages | Procurement Card | La Taquiza y Mas | 410.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Latino Academic Event Hospitality 10/26/21 | 11/17/2021 | 10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language | 410.00 |
| 11/08/2021 | GBS - Student Activities | Procurement Card | North Branch Pizza & Burger Co | 396.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Concessions Supplies | 11/17/2021 | 99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions | 396.00 |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | -37.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Speech - Supplies - Community Halloween Event - Credit | 11/17/2021 | 99 L 200 4930 0000 20 905835 Glenbrook North High School - Individual Events/Speech | -37.98 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/08/2021 | GBS - Athletics | Procurement Card | Amazon Capital Services Inc | 89.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Athletics - Softball Weighted Balls | 11/17/2021 | 10 E 300 1510 4100 30 005350 Glenbrook South High School - Softball | 89.95 |
| 11/08/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 44.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Instructional Supply - Positive Affirmation Posters for Classroom Display | 11/17/2021 | 10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction | 44.97 |
| 11/08/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 58.88 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Plant Operations - Cell Phone Usage 9/17/21 - 10/16/21 - Sub Acct #06 | 11/17/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 58.88 |
| 11/08/2021 | GBN - Science | Procurement Card | Flinn Scientific Inc | 229.40 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Chemistry Lab Materials | 11/17/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 229.40 |
| 11/08/2021 | GBA - Technology Services | Procurement Card | www.1and1.Com | 17.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | PHP Extended Support 10/10/21 - 12/3/21 | 11/17/2021 | 10 E 100 2660 3160 10 002660 Administraton - Technology Services | 17.42 |
| 11/08/2021 | GBN - CTE | Procurement Card | Office Depot | 59.68 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN CTE - Classroom Supplies: Facial Tissue | 11/17/2021 | 10 E 200 1400 4100 20 001425 Glenbrook North High School - Family/Consumer Science | 59.68 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/08/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 37.92 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - ECE Craft Supplies - Stickers, Beans, & Felt | 11/17/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 37.92 |
| 11/08/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 80.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Frames and Mats for Science Hallway Display Cabinets | 11/17/2021 | 10 E 300 1130 4100 30 001055 Glenbrook South High School - Science | 80.97 |
| 11/08/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 23.88 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Instructional Supply - Positive Affirmation Posters for Classroom Display | 11/17/2021 | 10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction | 23.88 |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 29.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | No Step Signs | 11/17/2021 | 10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium | 29.97 |
| 11/08/2021 | GBS - Student Services | Procurement Card | Office Depot | 20.79 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Office Supplies | 11/17/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 20.79 |
| 11/08/2021 | GBA - Special Education | Procurement Card | Office Depot | 40.04 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office - Office Supplies & Hospitality | 11/17/2021 | 10 E 100 2322 4100 10 002324 Administraton - Educational Services | 23.75 |
| 11/12/2021 | District Office - Office Supplies & Hospitality | 11/17/2021 | 10 E 100 2322 4900 10 002324 Administraton - Educational Services | 16.29 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/08/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 36.09 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies - Oatmeal, Paper Bowls, & Cheese | 11/17/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 36.09 |
| 11/08/2021 | GBS - Dean's Office | Procurement Card | Office Depot | 25.74 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Dean's Office Supplies | 11/17/2021 | 10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office | 25.74 |
| 11/08/2021 | GBS - Student Services | Procurement Card | Office Depot | 46.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Office Supplies & Cups for Nurse's Office | 11/17/2021 | 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services | 10.40 |
| 11/12/2021 | Office Supplies & Cups for Nurse's Office | 11/17/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 36.54 |
| 11/08/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 96.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA Technology Services - Cell Phone Usage 9/17/21 - 10/16/21 - Sub Acct #02 | 11/17/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 96.89 |
| 11/08/2021 | GBO - Special Education | Procurement Card | Wendy's | 21.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC - CAAEL Student Hospitality 11/5/21 | 11/17/2021 | 10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction | 21.48 |
| 11/08/2021 | GBS - Student Services | Procurement Card | FabFitFun | 189.23 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Fraudulent Transaction - Credit Pending | 11/17/2021 | 10 L 100 4999 0000 00 000000 Administraton - Accrual/Summary Accounts | 189.23 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/08/2021 | GBS - Science | Procurement Card | Ward's Natural Science | 70.72 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Glucose/Starch Solution for AP Biology Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 70.72 |
| 11/08/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 17.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Blue Highlighters for APES & Chemistry Classrooms | 11/17/2021 | 10 E 300 1130 4100 30 001055 Glenbrook South High School - Science | 17.98 |
| 11/08/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 44.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Instructional Supply - Positive Affirmation Posters for Classroom Display | 11/17/2021 | 10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction | 44.97 |
| 11/08/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 54.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Science Lab Supplies | 11/17/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 54.60 |
| 11/08/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 9.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science | 9.49 |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 69.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | American Flag | 11/17/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 69.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/08/2021 | GBS - CTE | Procurement Card | Walmart | 15.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Culinary Grocery Order Gratuity | 11/17/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 15.00 |
| 11/08/2021 | GBS - CTE | Procurement Card | Apple Computer Inc | 59.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - ECE Supply - Folio for iPad Mini | 11/17/2021 | 10 E 300 1400 7400 30 001425 Glenbrook South High School - Family/Consumer Science | 59.00 |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Malnati Organization LLC | 145.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Hospitality for Plant Ops Night Shift Thank You Dinner 11/5/21 | 11/17/2021 | 99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association | 145.20 |
| 11/08/2021 | GBN - World Languages | Procurement Card | Amazon Capital Services Inc | 46.75 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Classroom Supplies | 11/17/2021 | 10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language | 46.75 |
| 11/08/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 576.35 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Plant Operations - Cell Phone Usage 9/17/21 - 10/16/21 - Sub Acct #07 | 11/17/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 76.36 |
| 11/12/2021 | GBS Plant Operations - Cell Phone Usage 9/17/21 - 10/16/21 - Sub Acct #07 | 11/17/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 499.99 |
| 11/08/2021 | GBN - Athletics | Procurement Card | Mariano's | 60.93 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN State Girls Cross Country Tournament - Fuel | 11/17/2021 | 40 E 200 2550 4640 20 005100 Glenbrook North High School - Athletics | 60.93 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/08/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 19.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 19.99 |
| 11/08/2021 | GBN - Athletics | Procurement Card | Panera Bread | 38.09 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN State Girls Cross Country Tournament - Coach Hospitality 11/6/21 | 11/17/2021 | 10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office | 38.09 |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 300.65 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Orchesis Dance Show Costumes | 11/17/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 300.65 |
| 11/08/2021 | GBS - Plant Operations | Procurement Card | 1000Bulbs.com | 150.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Greenhouse Sidewalk Lights | 11/17/2021 | 20 E 300 2544 4842 30 009050 Glenbrook South High School - Building Maintenance | 150.48 |
| 11/08/2021 | GBN - Dean's Office | Procurement Card | Office Depot | 35.07 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Dean's Office Supplies | 11/17/2021 | 10 E 200 2111 4100 20 002110 Glenbrook North High School - Dean's Office | 35.07 |
| 11/08/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 738.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA Payroll - Cell Phone Usage 9/17/21 - 10/16/21 - Sub Acct #05 | 11/17/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 738.96 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/08/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 55.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Instructional Supply - Positive Affirmation Posters for Classroom Display | 11/17/2021 | 10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction | 55.96 |
| 11/08/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 52.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Choir Instructional Materials | 11/17/2021 | 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts | 52.49 |
| 11/08/2021 | GBS - Principal's Office | Procurement Card | Amazon Capital Services Inc | 34.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Main Office - Office Supplies | 11/17/2021 | 10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office | 34.97 |
| 11/08/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 21.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - English Novels | 11/17/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 21.99 |
| 11/08/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 18.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Hospitality | 11/17/2021 | 10 E 100 2322 4900 10 002324 Administraton - Educational Services | 18.00 |
| 11/08/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 135.36 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Architecture Supply - Black & Cyan Toners | 11/17/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 135.36 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/08/2021 | GBN - Athletics | Procurement Card | Panera Bread | 38.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN State Girls Cross Country Tournament - Student Hospitality 11/6/21 | 11/17/2021 | 99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i> | 38.85 |
| 11/08/2021 | GBN - CTE | Procurement Card | Sam's Club | 58.82 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i> | 58.82 |
| 11/08/2021 | GBN - Principals' Office | Procurement Card | McDonald's | 9.74 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Debate - University of Michigan Tournament Hospitality 11/6/21 | 11/17/2021 | 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i> | 9.74 |
| 11/08/2021 | GBN - Principals' Office | Procurement Card | Viccino's Pizza Company | 86.35 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Debate - University of Michigan Tournament Hospitality 11/7/21 | 11/17/2021 | 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i> | 86.35 |
| 11/08/2021 | GBN - Student Activities | Procurement Card | Malnati Organization LLC | 112.44 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Hospitality for Plant Ops Day Shift Thank You Luncheon 11/5/21 | 11/17/2021 | 99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i> | 112.44 |
| 11/08/2021 | GBA - Bookstore | Procurement Card | Penguin Random House LLC | 536.62 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Bookstore - English Choice Reading Books | 11/17/2021 | 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i> | 536.62 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/08/2021 | GBN - Principal's Office | Procurement Card | Viccino's Pizza Company | 48.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Debate - University of Michigan Tournament Hospitality 11/6/21 | 11/17/2021 | 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i> | 48.20 |
| 11/08/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 300.44 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Book Order | 11/17/2021 | 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i> | 300.44 |
| 11/08/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 129.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Classroom Supplies - Orbital Sanders (2) | 11/17/2021 | 10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i> | 129.94 |
| 11/08/2021 | GBS - Athletics | Procurement Card | Amoco | 30.93 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Athletics - Refuel for Bus #1 | 11/17/2021 | 40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i> | 30.93 |
| 11/08/2021 | GBS - CTE | Procurement Card | Amazon Capital Services Inc | 53.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Culinary Supply - Silicone Mini Loaf Pans | 11/17/2021 | 10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i> | 53.97 |
| 11/08/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 24.39 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Lactase Tablets for Biology 163 Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i> | 24.39 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/08/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 39.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Hospitality | 11/17/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 39.99 |
| 11/08/2021 | GBA - Superintendents Office | Procurement Card | Dunkin' Donuts | 206.35 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Bowling - Coach Hospitality 11/6/21 | 11/17/2021 | 99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments | 206.35 |
| 11/08/2021 | GBS - CTE | Procurement Card | Office Depot | 52.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Architecture Supply - Yellow Toner | 11/17/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 52.86 |
| 11/08/2021 | GBS - Athletics | Procurement Card | KAB Jewelry Designers | 378.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Athletics - Girls Lacrosse Senior Gifts: Engraved Chains | 11/17/2021 | 99 L 300 4935 0000 30 955340 Glenbrook South High School - Lacrosse - Girls | 378.00 |
| 11/09/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 29.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science | 29.86 |
| 11/09/2021 | GBA - Technology Services | Procurement Card | AVI Systems Inc | 776.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Classroom Upgrade Project Supplies | 11/17/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 776.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/09/2021 | GBS - World Languages | Procurement Card | Maplebear, Inc. | 207.68 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Aprenda Testing Student Hospitality | 11/17/2021 | 10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language | 185.30 |
| 11/12/2021 | GBS - Aprenda Testing Student Hospitality | 11/17/2021 | 10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language | 22.38 |
| 11/09/2021 | GBN - CTE | Procurement Card | Sam's Club | 135.36 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 135.36 |
| 11/09/2021 | GBS - Student Services | Procurement Card | Amazon Capital Services Inc | 17.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Office Supplies | 11/17/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 17.98 |
| 11/09/2021 | GBA - Special Education | Procurement Card | CADCA/Community Anti-Drug Coalitions of America | 300.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GNCY - CADCA Annual Membership Renewal 2021/22 | 11/17/2021 | 10 E 100 3000 6400 10 004090 Administraton - Drug Free Communities | 300.00 |
| 11/09/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 13.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Special Education - Book for R Cheung | 11/17/2021 | 10 E 100 2330 4100 10 001300 Administraton - Special Education Administration | 13.98 |
| 11/09/2021 | GBS - Driver Ed/Health/PE | Procurement Card | BP - Northbrook | 35.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Driver's Ed - Refuel for Car DE1091 | 11/17/2021 | 10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education | 35.80 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/09/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 23.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Hospitality | 11/17/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 23.98 |
| 11/09/2021 | GBN - Science | Procurement Card | Carolina Biological Supply | 47.23 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Biology Lab Supplies | 11/17/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 47.23 |
| 11/09/2021 | GBN - Student Services | Procurement Card | North Cook Intermediate Service Center | 225.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Registration for Admin Academy: Creating a Trauma Informed School Culture 11/10/21 - B Bucklin | 11/17/2021 | 10 E 100 2640 3125 10 002645 Administraton - Employee Benefits | 225.00 |
| 11/09/2021 | GBN - Fine Arts | Procurement Card | Southeastern Performance Apparel | 41.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Satin Ties for Choir | 11/17/2021 | 10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts | 41.00 |
| 11/09/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | -17.36 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Office Supplies - Tape Dispenser & Post-it Notes - Refund | 11/17/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | -17.36 |
| 11/09/2021 | GBN - CTE | Procurement Card | Walmart | 11.76 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science | 11.76 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/09/2021 | GBN - Student Services | Procurement Card | Amazon Capital Services Inc | 11.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Student Services Supplies | 11/17/2021 | 10 E 200 2121 4100 20 002120 Glenbrook North High School - Guidance Services | 11.98 |
| 11/09/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 2.19 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Interact Supplies | 11/17/2021 | 99 L 200 4930 0000 20 903520 Glenbrook North High School - Interact Club | 2.19 |
| 11/09/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 27.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Alumni Cohort Meeting Refreshments 11/12/21 | 11/17/2021 | 10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction | 27.96 |
| 11/09/2021 | GBN - Athletics | Procurement Card | GoFan - IHSA | 32.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Admission for IHSA State Girls Swimming Event 11/12/21 | 11/17/2021 | 10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office | 32.50 |
| 11/09/2021 | GBS - Student Services | Procurement Card | DOCSSC/Directors of Counseling & Student Services | 60.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Registration for Legal Updates & 504 Best Practices 2/11/22 - J Schwartz | 11/17/2021 | 10 E 300 2121 3320 30 002120 Glenbrook South High School - Guidance Services | 60.00 |
| 11/09/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 12.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Dry Erase Markers | 11/17/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 12.96 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/09/2021 | GBS - Dean's Office | Procurement Card | Kohl's Corporation | 501.73 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Titans Helping Titans - Clothing for Winter Clothing Drive | 11/17/2021 | 10 L 300 4925 0000 30 920145 Glenbrook South High School - Titans Helping Titans | 501.73 |
| 11/09/2021 | GBS - CTE | Procurement Card | Office Depot | 52.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Architecture Supply - Magenta Toner | 11/17/2021 | 10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant | 52.86 |
| 11/09/2021 | GBS - Science | Procurement Card | PetSmart | 2.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Crickets for Biology Studies Classroom Tanks | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 2.20 |
| 11/09/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 10.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA Tech Office Supplies | 11/17/2021 | 10 E 100 2660 4100 10 002660 Administraton - Technology Services | 10.99 |
| 11/09/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 22.23 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Office Supply - Tape Dispenser | 11/17/2021 | 10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction | 22.23 |
| 11/09/2021 | GBN - Science | Procurement Card | Amazon Capital Services Inc | 7.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Physics Lab Supplies | 11/17/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 7.95 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/09/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 24.13 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Interact Refreshments | 11/17/2021 | 99 L 200 4930 0000 20 903520 Glenbrook North High School - Interact Club | 24.13 |
| 11/09/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 19.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 19.89 |
| 11/09/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 3.18 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Broadcasting - WGBK Transmitter Switch Control Replacement | 11/17/2021 | 10 E 100 1400 4100 10 001410 Administraton - Broadcasting | 3.18 |
| 11/09/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 5.92 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - DVD Order | 11/17/2021 | 10 E 300 2222 4200 30 002220 Glenbrook South High School - Library Services | 5.92 |
| 11/09/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 39.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 7400 10 002610 Administraton - General Administration | 39.99 |
| 11/09/2021 | GBS - CTE | Procurement Card | Walmart | 44.62 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - ECE Craft Supplies - Flour Sack Baby | 11/17/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 9.90 |
| 11/12/2021 | GBS CTE - ECE Craft Supplies - Flour Sack Baby | 11/17/2021 | 10 E 300 1400 4900 30 001435 Glenbrook South High School - PreSchool | 6.68 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/09/2021 | GBS - CTE | Procurement Card | Walmart | 44.62 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - ECE Craft Supplies - Flour Sack Baby | 11/17/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 28.04 |
| 11/09/2021 | GBN - Fine Arts | Procurement Card | Office Depot | 68.21 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Office Supplies | 11/17/2021 | 10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting | 68.21 |
| 11/09/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 139.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Epson Projector Bulb | 11/17/2021 | 10 E 100 2660 7411 10 002660 Administraton - Technology Services | 139.99 |
| 11/09/2021 | GBA - Special Education | Procurement Card | Illinois Principals Association | 299.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Special Education - Registration for Admin Academy: Addressing Chronic Absenteeism Through Inclusive & Equitable Practices for All 11/17/21 - J Pearson - FY22 IDEA | 11/17/2021 | 10 E 100 2210 3320 10 004620 Administraton - IDEA-PL 94-142 | 299.00 |
| 11/09/2021 | GBN - Special Education | Procurement Card | Office Depot | 28.41 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Special Education - Office Supplies | 11/17/2021 | 10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration | 28.41 |
| 11/09/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 59.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Choir Instructional Materials | 11/17/2021 | 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts | 59.50 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|-----------------------------|------------------------------|--------------------|
| 11/09/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 12.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 4100 10 002610 | 12.59 |
| | | Administraton | - General Administration | |
| 11/09/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 59.96 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Operation Smile - T-Shirts | 11/17/2021 | 99 L 300 4925 0000 30 920115 | 59.96 |
| | | Glenbrook South High School | - Operation Smile | |
| 11/09/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 8.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Poms - Lanyards | 11/17/2021 | 99 L 300 4930 0000 30 905815 | 8.99 |
| | | Glenbrook South High School | - Poms | |
| 11/09/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | -8.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Returned DVD | 11/17/2021 | 10 E 200 1130 4200 20 001020 | -8.99 |
| | | Glenbrook North High School | - English | |
| 11/09/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | -12.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Office Supplies - Tape Dispenser & Post-It Notes - Refund | 11/17/2021 | 10 E 500 1212 4100 50 001360 | -12.47 |
| | | Glenbrook Off Campus | - Off Campus Instruction | |
| 11/09/2021 | GBS - CTE | Procurement Card | Walmart | 290.01 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Culinary Grocery Supplies - Italian Unit | 11/17/2021 | 10 E 300 1400 4200 30 001425 | 290.01 |
| | | Glenbrook South High School | - Family/Consumer Science | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/09/2021 | GBS - Student Services | Procurement Card | Office Depot | 5.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Office Supplies | 11/17/2021 | 10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services | 5.98 |
| 11/09/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 19.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Poms - Craft Supplies | 11/17/2021 | 99 L 300 4930 0000 30 905815 Glenbrook South High School - Poms | 19.98 |
| 11/09/2021 | GBA - Technology Services | Procurement Card | Office Depot | 17.21 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA Tech Office General Supplies | 11/17/2021 | 10 E 100 2660 4100 10 002660 Administraton - Technology Services | 17.21 |
| 11/09/2021 | GBS - Student Services | Procurement Card | National Association of School Nurses | 146.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Annual Membership Dues 10/8/21 - 10/7/22 - J Shellard | 11/17/2021 | 10 E 300 2130 6400 30 002130 Glenbrook South High School - Health Services | 146.00 |
| 11/10/2021 | GBA - Technology Services | Procurement Card | Open Text Inc | 107.68 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Fax-to-Email Services for October 2021 | 11/17/2021 | 10 E 100 2660 3160 10 002660 Administraton - Technology Services | 107.68 |
| 11/10/2021 | GBS - Library | Procurement Card | Oriental Trading Company | 19.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Supplies Order | 11/17/2021 | 10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services | 19.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/10/2021 | GBS - Athletics | Procurement Card | Spotify USA | 9.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Athletics - Athletics Event Music | 11/17/2021 | 99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i> | 9.99 |
| 11/10/2021 | GBS - Student Services | Procurement Card | Amazon Capital Services Inc | 47.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Office Supplies | 11/17/2021 | 10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i> | 47.98 |
| 11/10/2021 | GBS - Library | Procurement Card | Consumer Reports | 39.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Annual Subscription Renewal 11/9/21 - 11/8/22 | 11/17/2021 | 10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i> | 39.00 |
| 11/10/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 513.54 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Maintenance Tools | 11/17/2021 | 20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i> | 513.54 |
| 11/10/2021 | GBS - Special Education | Procurement Card | Amazon Capital Services Inc | 8.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Sped Supplies for Student & Staff Support | 11/17/2021 | 10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i> | 8.49 |
| 11/10/2021 | GBN - Principal's Office | Procurement Card | Smart Tuition | 956.51 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Debate - Entry Fees - Dowling Paradigm 12/10/21 - 12/12/21 | 11/17/2021 | 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i> | 956.51 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/10/2021 | GBS - Fine Arts | Procurement Card | The Rosenbach - Free Library of Philadelphia | 84.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Orchestra Music Rental | 11/17/2021 | 10 E 300 1130 3250 30 001045 Glenbrook South High School - Music/Performing Arts | 84.00 |
| 11/10/2021 | GBS - CTE | Procurement Card | Office Depot | 34.78 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - ECE Supplies - Construction Paper | 11/17/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | 34.78 |
| 11/10/2021 | GBS - CTE | Procurement Card | Home Depot Credit Services | 128.07 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - SELC Supplies - Penney Hockey | 11/17/2021 | 10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM | 128.07 |
| 11/10/2021 | GBA - Special Education | Procurement Card | National Council for Behavioral Health | 335.30 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GNCY - Mental Health First Aid Training Sessions for GBN (15) | 11/17/2021 | 10 E 100 3000 4230 10 004090 Administraton - Drug Free Communities | 335.30 |
| 11/10/2021 | GBS - Mathematics | Procurement Card | Amazon Capital Services Inc | 19.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Math Supplies - Laptop Charger | 11/17/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 19.99 |
| 11/10/2021 | GBS - Science | Procurement Card | Arbor Scientific | 108.38 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Appreciation Gifts for SELC Guest Speakers: Perpetual Motion Gadgets (10) | 11/17/2021 | 10 E 300 1130 4100 30 001057 Glenbrook South High School - STEM | 108.38 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/10/2021 | GBS - Library | Procurement Card | Home2 Suites | 316.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Lodging for 2021 AISLE Conference 11/7/21 - 11/9/21 - C Shaner | 11/17/2021 | 10 E 300 2222 3320 30 002220 Glenbrook South High School - Library Services | 316.80 |
| 11/10/2021 | GBN - Fine Arts | Procurement Card | Comedy Sportz | 1,650.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Comedy Sportz Referee/Logo Usage | 11/17/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 1,650.00 |
| 11/10/2021 | GBS - Social Studies | Procurement Card | Chapter: Kevin M. Levin | 20.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Registration for The History of Confederate Monuments Seminar - Self-Paced - S Flannery | 11/17/2021 | 10 E 300 1130 3320 30 001060 Glenbrook South High School - Social Studies | 20.00 |
| 11/10/2021 | GBA - Superintendents Office | Procurement Card | IASB/IL Association of School Boards | 540.75 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Registration for Triple I Joint Annual Conference 11/19/21 - 11/21/21 - S Shein | 11/17/2021 | 10 E 100 2310 3320 10 002310 Administraton - Board of Education | 540.75 |
| 11/10/2021 | GBO - Special Education | Procurement Card | Speedway LLC | 100.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC - Student Transportation Vehicle Fuel | 11/17/2021 | 40 E 500 2550 4640 50 001360 Glenbrook Off Campus - Off Campus Instruction | 100.00 |
| 11/10/2021 | GBN - Mathematics | Procurement Card | Amazon Capital Services Inc | 34.49 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Math - General Supplies - Ziploc Bags | 11/17/2021 | 10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics | 34.49 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/10/2021 | GB0 - Special Education | Procurement Card | Amazon Capital Services Inc | 39.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC Instructional Supply - Positive Affirmation Posters for Classroom Display | 11/17/2021 | 10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i> | 39.97 |
| 11/10/2021 | GBS - Science | Procurement Card | Jewel-Osco | 56.65 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Plastic Wrap and Yeast for AP Biology & Biology 163 Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i> | 56.65 |
| 11/10/2021 | GBN - Mathematics | Procurement Card | Office Depot | 113.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Math - General Supplies - Storage Boxes for Department | 11/17/2021 | 10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i> | 113.94 |
| 11/10/2021 | GBS - Plant Operations | Procurement Card | Freestyle Sales Company | 261.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Bulb for Photography Developing Room | 11/17/2021 | 20 E 300 2544 4842 30 009050 <i>Glenbrook South High School - Building Maintenance</i> | 261.97 |
| 11/10/2021 | GBA - Technology Services | Procurement Card | First Communications LLC | 1,707.33 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District-Wide Telephone Services 11/6/21 - 12/5/21 | 11/17/2021 | 10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i> | 1,707.33 |
| 11/10/2021 | GBN - Mathematics | Procurement Card | Berkeley Math Group | 60.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Student Contest Registration 2021/22 | 11/17/2021 | 10 E 200 1520 6500 20 005850 <i>Glenbrook North High School - Mathletes</i> | 60.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/10/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 168.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 168.26 |
| 11/10/2021 | GBN - Mathematics | Procurement Card | Amazon Capital Services Inc | 31.31 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Math - Instruction Material - Magnetic Dry Erase Graph for Classroom | 11/17/2021 | 10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics | 31.31 |
| 11/10/2021 | GBN - Fine Arts | Procurement Card | Mario's Pizza - Harmony Catering LLC | 128.20 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Choir Student Hospitality 11/8/21 | 11/17/2021 | 10 L 200 4920 0000 20 001045 Glenbrook North High School - Music/Performing Arts | 128.20 |
| 11/10/2021 | GBN - Fine Arts | Procurement Card | Amazon Capital Services Inc | 49.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Keyboard & Mouse Set | 11/17/2021 | 10 E 200 1130 4100 20 001005 Glenbrook North High School - Visual Arts | 49.99 |
| 11/10/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 45.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Choir Music | 11/17/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 45.00 |
| 11/10/2021 | GBS - Library | Procurement Card | Amazon Capital Services Inc | 32.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Book Order | 11/17/2021 | 10 E 300 2210 4300 30 002210 Glenbrook South High School - Improvement Of Instruction | 32.95 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/10/2021 | GBN - World Languages | Procurement Card | Amazon Capital Services Inc | 4.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Digital Video for Class | 11/17/2021 | 10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language | 4.99 |
| 11/10/2021 | GBS - CTE | Procurement Card | Walmart | 6.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Culinary Grocery Order Gratuity | 11/17/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 6.00 |
| 11/10/2021 | GBS - Student Services | Procurement Card | Jewel-Osco | 66.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Gift Card for Family in Need | 11/17/2021 | 10 L 300 4925 0000 30 920145 Glenbrook South High School - Titans Helping Titans | 66.95 |
| 11/10/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 36.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Alka Seltzer Tablets for Chemistry Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 36.00 |
| 11/10/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 118.34 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Student Council - Canned Food Drive Supplies | 11/17/2021 | 99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association | 118.34 |
| 11/10/2021 | GBN - Principal's Office | Procurement Card | GoFan - IHSA | 32.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Admission for IHSA State Girls Swimming Event 11/12/21 | 11/17/2021 | 10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office | 32.50 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/10/2021 | GBS - CTE | Procurement Card | KitchenAid | -32.81 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Culinary Supply - Kitchenaid Pasta Roller & Cutter Set - Sales Tax Credit | 11/17/2021 | 10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant | -32.81 |
| 11/10/2021 | GBS - Mathematics | Procurement Card | Amazon Capital Services Inc | 89.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Math Supplies - Tape | 11/17/2021 | 10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics | 89.94 |
| 11/10/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 55.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Poms - Event Crafts | 11/17/2021 | 99 L 300 4930 0000 30 905815 Glenbrook South High School - Poms | 55.50 |
| 11/10/2021 | GBN - Principal's Office | Procurement Card | GoFan - IHSA | 16.75 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Admission for IHSA State Girls Swimming Event 11/12/21 | 11/17/2021 | 10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office | 16.75 |
| 11/10/2021 | GBN - Student Activities | Procurement Card | Grand Stage Lighting Company Inc | 1,919.70 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Seating Platform Riser Rental for Winter Play | 11/17/2021 | 10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions | 1,836.74 |
| 11/12/2021 | Seating Platform Riser Rental for Winter Play | 11/17/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 82.96 |
| 11/10/2021 | GBN - Science | Procurement Card | Mariano's | 20.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Chemistry Lab Supplies | 11/17/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 20.47 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/10/2021 | GBN - Student Services | Procurement Card | Amazon Capital Services Inc | 16.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Desk Calendar | 11/17/2021 | 10 E 200 2121 4100 20 002125 Glenbrook North High School - College Resource Center | 16.99 |
| 11/10/2021 | GBS - CTE | Procurement Card | Office Depot | 118.41 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Department Office Supplies | 11/17/2021 | 10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education | 118.41 |
| 11/10/2021 | GBN - Science | Procurement Card | Target Corporation | 11.85 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Biology Lab Supplies | 11/17/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 11.85 |
| 11/10/2021 | GBS - Dean's Office | Procurement Card | HiVis & Summit Safety | 1,363.19 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Outdoor Paraprofessional Uniforms | 11/17/2021 | 10 E 100 2190 4130 10 002190 Administraton - Supervision/Security | 1,363.19 |
| 11/10/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 171.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Jazz Band Music | 11/17/2021 | 10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts | 171.99 |
| 11/10/2021 | GBA - Special Education | Procurement Card | Subway | 7.48 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Special Education - Free/Reduced Lunch | 11/17/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 7.48 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/11/2021 | GBS - Library | Procurement Card | Vudu.com | 14.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - United Shades of America: Season 5 | 11/17/2021 | 10 E 300 2222 4200 30 002220 Glenbrook South High School - Library Services | 14.99 |
| 11/11/2021 | GBN - Fine Arts | Procurement Card | Minnesota Clay Co. USA | 1,163.37 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Clay for Ceramics | 11/17/2021 | 10 E 200 1130 4200 20 001005 Glenbrook North High School - Visual Arts | 1,163.37 |
| 11/11/2021 | GBN - Student Activities | Procurement Card | Dancewear Solutions | 927.25 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Orchesis Dance Show Costumes | 11/17/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 927.25 |
| 11/11/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 47.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Asparagus Seeds for Biology Studies Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 47.60 |
| 11/11/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 14.44 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 4100 10 002610 Adminstraton - General Administration | 14.44 |
| 11/11/2021 | GBN - CTE | Procurement Card | Restaurant Depot | 67.70 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 67.70 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/11/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 10.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Special Education - Student Replacement Item | 11/17/2021 | 10 E 100 1204 4100 10 001310 Administraton - Assistive Technology | 10.99 |
| 11/11/2021 | GBA - Special Education | Procurement Card | Amazon Capital Services Inc | 10.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Special Education - Student Replacement Item | 11/17/2021 | 10 E 100 1204 4100 10 001310 Administraton - Assistive Technology | 10.99 |
| 11/11/2021 | GBS - English | Procurement Card | Office Depot | 25.74 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - General Supplies for the Department | 11/17/2021 | 10 E 300 1130 4100 30 001020 Glenbrook South High School - English | 25.74 |
| 11/11/2021 | GBA - Special Education | Procurement Card | Mariano's | 4.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Special Education - Free/Reduced Lunch | 11/17/2021 | 10 E 100 1130 3930 10 001001 Administraton - Financial Aid | 4.59 |
| 11/11/2021 | GBS - Library | Procurement Card | Party City Holdco, Inc | 69.01 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Supplies Order | 11/17/2021 | 10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services | 69.01 |
| 11/11/2021 | GBS - Science | Procurement Card | Walgreens Corporation | 13.29 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Foam Ear Plugs for Brain Studies Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 13.29 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|------------------------------|--------------------|
| 11/11/2021 | GBS - Plant Operations | Procurement Card | Amazon Capital Services Inc | 55.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Coating for Truck Bed | 11/17/2021 | 20 E 300 2543 4870 30 009080 | 55.98 |
| | Glenbrook South High School - Grounds Maintenance | | | |
| 11/11/2021 | GBS - Science | Procurement Card | Campaigns Argonne | 256.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Argonne National Laboratory T-Shirts for ESRP Team Members | 11/17/2021 | 10 L 300 4920 0000 30 001055 | 256.95 |
| | Glenbrook South High School - Science | | | |
| 11/11/2021 | GBS - Fine Arts | Procurement Card | Office Depot | 32.70 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Fine Arts Supplies | 11/17/2021 | 10 E 300 1130 4100 30 001045 | 32.70 |
| | Glenbrook South High School - Music/Performing Arts | | | |
| 11/11/2021 | GBO - Special Education | Procurement Card | Amazon Capital Services Inc | 31.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBOC General Supply - Facial Tissue | 11/17/2021 | 10 E 500 1212 4100 50 001360 | 31.98 |
| | Glenbrook Off Campus - Off Campus Instruction | | | |
| 11/11/2021 | GBS - Library | Procurement Card | D&D Beyond | 29.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Book Order | 11/17/2021 | 10 E 300 2222 4300 30 002220 | 29.99 |
| | Glenbrook South High School - Library Services | | | |
| 11/11/2021 | GBN - Student Activities | Procurement Card | Malnati Organization LLC | 95.44 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Hospitality for Variety Show Auditions | 11/17/2021 | 99 L 200 4930 0000 20 904120 | 95.44 |
| | Glenbrook North High School - Variety Show | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 11/11/2021 | GBS - Principal's Office | Procurement Card | Amazon Capital Services Inc | 25.90 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Thanksgiving Tea Supplies | 11/17/2021 | 10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office | 25.90 |
| 11/11/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 51.84 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Foam Blocks for Horticulture Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 51.84 |
| 11/11/2021 | GBS - CTE | Procurement Card | Jewel-Osco | 28.43 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - ECE Supplies - Baby Shower Balloons & Cupcakes | 11/17/2021 | 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science | 6.98 |
| 11/12/2021 | GBS CTE - ECE Supplies - Baby Shower Balloons & Cupcakes | 11/17/2021 | 10 E 300 1400 4900 30 001425 Glenbrook South High School - Family/Consumer Science | 21.45 |
| 11/11/2021 | GBS - Student Activities | Procurement Card | Trendy Topics | 598.01 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Polish Club - T-Shirts | 11/17/2021 | 99 L 300 4930 0000 30 903850 Glenbrook South High School - Polish Club | 598.01 |
| 11/11/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 228.72 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Orchesis Dance Show Costumes | 11/17/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 228.72 |
| 11/11/2021 | GBN - Mathematics | Procurement Card | Goode & Fresh Pizza Bakery | 362.14 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Math - Long-Term Sub Thank You Hospitality 11/10/21 | 11/17/2021 | 10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics | 362.14 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/11/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 25.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Yearbook - Office Decorations | 11/17/2021 | 99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook | 25.97 |
| 11/11/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 16.16 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Tech Ed Supplies | 11/17/2021 | 10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education | 16.16 |
| 11/11/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 112.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Choir Instructional Materials | 11/17/2021 | 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts | 112.50 |
| 11/11/2021 | GBS - Special Education | Procurement Card | Office Depot | 53.29 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Sped - Office Supplies | 11/17/2021 | 10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration | 53.29 |
| 11/11/2021 | GBS - Special Education | Procurement Card | Viccino's Pizza Company | 49.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Sped - Articulation Meeting Staff Hospitality 11/10/21 | 11/17/2021 | 10 E 300 2330 4900 30 001300 Glenbrook South High School - Special Education Administration | 49.60 |
| 11/11/2021 | GBN - CTE | Procurement Card | Jewel-Osco | 36.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN FCS Culinary Supplies | 11/17/2021 | 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant | 36.97 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 11/11/2021 | GBN - Science | Procurement Card | Jewel-Osco | 83.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Biology Lab Supplies | 11/17/2021 | 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science | 83.42 |
| 11/11/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 28.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Hospitality | 11/17/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 28.98 |
| 11/11/2021 | GBN - Principall's Office | Procurement Card | Einstein Bros. Bagels | -0.43 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Mastercard Rebate Program - Rebate Earned | 11/17/2021 | 99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate | -0.43 |
| 11/11/2021 | GBS - Library | Procurement Card | Vudu.com | 9.09 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - United Shades of America: Season 6 | 11/17/2021 | 10 E 300 2222 4200 30 002220 Glenbrook South High School - Library Services | 9.09 |
| 11/11/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 9.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 9.89 |
| 11/11/2021 | GBA - Business Services | Procurement Card | Office Depot | 28.16 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Hospitality | 11/17/2021 | 10 E 100 2610 4900 10 002610 Administraton - General Administration | 28.16 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/11/2021 | GBA - Business Services | Procurement Card | Amazon Capital Services Inc | 13.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | District Office Supplies | 11/17/2021 | 10 E 100 2610 4100 10 002610 Administraton - General Administration | 13.99 |
| 11/12/2021 | GBN - CTE | Procurement Card | Amazon Capital Services Inc | 21.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN CTE - Laptop Cleaning Kit | 11/17/2021 | 10 E 200 1400 4100 20 001415 Glenbrook North High School - Business Education | 21.95 |
| 11/12/2021 | GBN - Student Services | Procurement Card | McKesson Medical-Surgical | 98.29 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Health Services Supplies | 11/17/2021 | 10 E 200 2130 4100 20 002130 Glenbrook North High School - Health Services | 98.29 |
| 11/12/2021 | GBS - Science | Procurement Card | Omer Taxi | 30.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Science - Transportation for National Association of Biology Teachers Conference 11/11/21 - 11/14/21 - L Pavic | 11/17/2021 | 10 E 300 1130 3320 30 001055 Glenbrook South High School - Science | 30.00 |
| 11/12/2021 | GBS - Science | Procurement Card | Amazon Capital Services Inc | 196.28 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Wreath Frames & Foam Blocks for Horticulture Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 196.28 |
| 11/12/2021 | GBN - English | Procurement Card | Amazon Capital Services Inc | 17.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - English Novels | 11/17/2021 | 10 E 100 2570 4200 10 002573 Administraton - Bookstore | 17.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|------------------------------|--------------------|
| 11/12/2021 | GBS - Athletics | Procurement Card | Maggiano's | 22.50 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Athletics - Girls Swimming Tournament - Coach Hospitality | 11/17/2021 | 10 E 300 1510 3340 30 005100 | 22.50 |
| | Glenbrook South High School - Athletics | | | |
| 11/12/2021 | GBS - CTE | Procurement Card | Walmart | 15.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS CTE - Culinary Grocery Order Gratuity | 11/17/2021 | 10 E 300 1400 4200 30 001425 | 15.00 |
| | Glenbrook South High School - Family/Consumer Science | | | |
| 11/12/2021 | GBA - Business Services | Procurement Card | Panera Bread | 103.06 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Hospitality for GESPA Negotiations | 11/17/2021 | 10 E 100 2610 4900 10 002610 | 103.06 |
| | Administraton - General Administration | | | |
| 11/12/2021 | GBS - Science | Procurement Card | Jewel-Osco | 16.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Food Items for Chemistry Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 | 16.47 |
| | Glenbrook South High School - Science | | | |
| 11/12/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 338.47 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN Maintenance Tools - Hammer Drill & Bit | 11/17/2021 | 20 E 200 2544 4840 20 009050 | 9.47 |
| | Glenbrook North High School - Building Maintenance | | | |
| 11/12/2021 | GBN Maintenance Tools - Hammer Drill & Bit | 11/17/2021 | 20 E 200 2544 7400 20 009050 | 329.00 |
| | Glenbrook North High School - Building Maintenance | | | |
| 11/12/2021 | GBS - Plant Operations | Procurement Card | Amazon Capital Services Inc | 6.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Truck Bed Coating Spray | 11/17/2021 | 20 E 300 2543 4870 30 009080 | 6.97 |
| | Glenbrook South High School - Grounds Maintenance | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 11/12/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 63.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA Safety & Security - General ID Badge Two-Hole Punch | 11/17/2021 | 10 E 100 2190 4100 10 002190 Administraton - Supervision/Security | 63.98 |
| 11/12/2021 | GBN - Student Activities | Procurement Card | Nothing Bundt Cakes | 1,498.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Relay for Life Bundt Cake Fundraiser | 11/17/2021 | 99 L 200 4925 0000 20 920070 Glenbrook North High School - Relay for Life | 1,498.00 |
| 11/12/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 11.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS SAGA Club - Craft Project Supplies | 11/17/2021 | 99 L 300 4930 0000 30 903430 Glenbrook South High School - Sexuality and Gender Alliance | 11.99 |
| 11/12/2021 | GBN - Student Activities | Procurement Card | Full Compass Systems | 730.36 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Adaptors & Cables for Intercom Repair | 11/17/2021 | 10 E 200 1530 3230 20 005805 Glenbrook North High School - Auditorium | 730.36 |
| 11/12/2021 | GBS - Principal's Office | Procurement Card | Amazon Capital Services Inc | 192.80 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Thanksgiving Tea Supplies | 11/17/2021 | 10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office | 192.80 |
| 11/12/2021 | GBA - Technology Services | Procurement Card | AT&T | 132.67 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | E911 Telephone Services 9/17/21 - 10/16/21 | 11/17/2021 | 10 E 100 2660 3430 10 002660 Administraton - Technology Services | 132.67 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/12/2021 | GBN - Library | Procurement Card | Amazon Capital Services Inc | 36.93 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN - Book Order | 11/17/2021 | 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services | 36.93 |
| 11/12/2021 | GBS - Plant Operations | Procurement Card | Home Depot Credit Services | 79.27 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Maintenance Supplies for Old Athletic Office Project | 11/17/2021 | 20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance | 79.27 |
| 11/12/2021 | GBS - Student Activities | Procurement Card | Amazon Capital Services Inc | 12.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Yearbook - Office Decorations | 11/17/2021 | 99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook | 12.99 |
| 11/12/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 775.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Orchesis Dance Show Costumes | 11/17/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 775.60 |
| 11/12/2021 | GBN - Student Activities | Procurement Card | Amazon Capital Services Inc | 167.76 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Orchesis Dance Show Costumes | 11/17/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 167.76 |
| 11/12/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 13.89 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Main Office General Supplies | 11/17/2021 | 10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office | 13.89 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/12/2021 | GBS - Science | Procurement Card | Edvotek, Inc. | 64.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | MiniPipettes (240 Microlitre) for Biology Studies Student Labs | 11/17/2021 | 10 E 300 1130 4200 30 001055 Glenbrook South High School - Science | 64.95 |
| 11/12/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 95.41 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - ACT/SAT Class Prep General Supplies - Binder Rings | 11/17/2021 | 10 E 300 2230 4100 30 002230 Glenbrook South High School - Assessment & Testing | 95.41 |
| 11/12/2021 | GBS - Principal's Office C&I | Procurement Card | Amazon Capital Services Inc | 11.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS - Main Office General Supplies | 11/17/2021 | 10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office | 11.99 |
| 11/12/2021 | GBN - Student Activities | Procurement Card | Discount Dance Supply | 957.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Orchesis Dance Show Costumes | 11/17/2021 | 99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis | 957.60 |
| 11/12/2021 | GBN - Fine Arts | Procurement Card | Comedy Sportz | 800.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Admission to Comedy Sportz Event 11/12/21 (40) | 11/17/2021 | 99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions | 800.00 |
| 11/12/2021 | GBS - Plant Operations | Procurement Card | R M Petroleum Inc | 82.23 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | Gasoline for Grounds | 11/17/2021 | 20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance | 82.23 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 11/12/2021 | GBS - Science | Procurement Card | Mesfin Woldab Taxi | 36.10 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBS Science - Transportation for National Association of Biology Teachers Conference 11/11/21 - 11/14/21 - L Pavic | 11/17/2021 | 10 E 300 1130 3320 30 001055 Glenbrook South High School - Science | 36.10 |
| 11/12/2021 | GBN - World Languages | Procurement Card | Worldwall.Net | 9.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBN World Languages - Monthly Subscription Renewal for November 2021 | 11/17/2021 | 10 E 200 1130 3160 20 001030 Glenbrook North High School - World Language | 9.00 |
| 11/12/2021 | GBA - Technology Services | Procurement Card | Amazon Capital Services Inc | 96.32 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 11/12/2021 | GBA Tech Office Refreshments | 11/17/2021 | 10 E 100 2660 4900 10 002660 Administraton - Technology Services | 96.32 |

AP Procurement Card Transaction Register

Glenbrook High School District 225

Summary by Fund

| Fund | Amount |
|------------------------------------|------------------|
| 10 - Education Fund | 22,697.94 |
| 20 - Operations & Maintenance Fund | 1,488.91 |
| 40 - Transportation Fund | 230.90 |
| 99 - Student Activities Fund | 11,027.51 |
| | 35,445.26 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16648 | Check | Abrams, Maya | 11/19/2021 | 100.00 | 99 L 200 4930 0000 20 903740 | 100.00 |
| 244002 | | | Parent Refund - FT - Snowball Retreat 11/19/21 | | | Glenbrook North High School / Operation Snowball | 100.00 |
| 12/14/2021 | 16649 | Check | Accurate Biometrics, Inc. | 10/31/2021 | 200.00 | | 200.00 |
| 367502110 | | | Human Resources - Fingerprinting Services for October 2021 | | | 10 E 100 2640 3159 10 002640 Administraton / Human Resources Department | 200.00 |
| 12/14/2021 | 16650 | Check | Ackerson, Andrew M | 11/24/2021 | 106.00 | | 106.00 |
| 11242021 | | | Athletic Official for 11/24/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 106.00 |
| 12/14/2021 | 16651 | Check | Adlai Stevenson High School | 12/12/2021 | 320.00 | | 320.00 |
| 12-12-21 | | | GBS Athletics - Entry Fees - JV & Varsity Cheerleading 12/12/21 | | | 10 E 300 1510 6500 30 005318 Glenbrook South High School / Cheerleading | 320.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------------------|--------------|--------------|--------------------------------------|--|--------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16652 | Check | Adlai Stevenson High School | | | 12/12/2021 | 160.00 | | 160.00 |
| JV Cheer on 12/12 | | | | GBN Athletics - Entry Fees - JV Cheerleading | 12/12/21 | | 160.00 | 10 E 200 1510 6500 20 005318 Glenbrook North High School / Cheerleading | 160.00 |
| 12/14/2021 | 16653 | Check | Adlai Stevenson High School | | | 12/12/2021 | 160.00 | | 160.00 |
| Varsity Cheer on 12/12 | | | | GBN Athletics - Entry Fees - Varsity Cheerleading | 12/12/21 | 12/12/2021 | 160.00 | 10 E 200 1510 6500 20 005318 Glenbrook North High School / Cheerleading | 160.00 |
| 12/14/2021 | 16654 | Check | Adlai Stevenson High School | | | 01/22/2022 | 150.00 | | 150.00 |
| 01-22-22 | | | | GBS Athletics - Entry Fees - JV Wrestling Invite | 1/22/22 | 01/22/2022 | 150.00 | 10 E 300 1510 6500 30 005295 Glenbrook South High School / Wrestling | 150.00 |
| 12/14/2021 | 16655 | Check | Agile Sports Technologies Inc / HUDL | | | 11/01/2021 | 28,000.00 | | 28,000.00 |
| INV01240055 | | | | GBS Athletics - Athletics Hudl AD Package: Annual Subscription Renewal | 12/1/21 - 11/30/22 | 11/01/2021 | 28,000.00 | 10 E 300 1510 3160 30 005100 Glenbrook South High School / Athletics | 28,000.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|--------------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 16656 | Check | Alkhovsky, Jeffery E | 12/03/2021 | 53.00 | | 53.00 |
| Invoice Number | Description | | | | | | Amount |
| 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 |
| 12/14/2021 | 16657 | Check | Alvarado, Alejandro | | | | 270.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| speech hoffman 11-20 | GBS Speech - Judging Services - Hoffman Estate High School Tournament 11/20/21 | | | 11/20/2021 | 120.00 | 10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics | 120.00 |
| speech judge 12-4 | GBS Speech - Judging Services - Elk Grove Tournament 12/4/21 | | | 12/04/2021 | 150.00 | 10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics | 150.00 |
| 12/14/2021 | 16658 | Check | American Heritage School | | | | 1,320.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 1,320.00 | 99 L 100 4930 0000 10 905820 Administrator / Debate | 1,320.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------|------------------------|--------------|--|----------------|-------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16659 | Check | Anderson, Frederick | | | | 67.00 | | 67.00 |
| 11/26/2021 | | | 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 |
| 12/14/2021 | 16660 | Check | Antolovic, Halina M | | | | 36.90 | | 36.90 |
| | Mileage - Nov 2021 (2) | | Employee Reimbursement - Mileage To/From Transition 11/19/21 - 11/30/21 | | | 11/19/2021 | 36.90 | 10 E 100 1220 3323 10 001350 Administraton / Transition Services | 36.90 |
| 12/14/2021 | 16661 | Check | Apple Computer Inc | | | | 497.95 | | 497.95 |
| AG32879914 | | | Apple Device Repair | | | 12/03/2021 | 497.95 | 10 E 100 2660 3190 10 002660 Administraton / Technology Services | 100.00 |
| 12/14/2021 | 16662 | Check | Apple Valley High School | | | | 397.95 | | 397.95 |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 215.00 | 99 L 100 4930 0000 10 905820 Administraton / Debate | 215.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16663 | Check | Arcon Associates Inc | 10/31/2021 | 5,965.96 | | 5,965.96 |
| 27017 | | | GBS Auditorium - Stage Rigging Services for October 2021 | | | 60 E 100 2530 5210 10 009823 | 5,965.96 |
| | | | | | | Administraton / Construction Projects | |
| 12/14/2021 | 16664 | Check | Ardelean, Darius T | | 67.00 | | 67.00 |
| 11242021 | | | Athletic Official for 11/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 11/24/2021 | 67.00 | | |
| | | | | | | 10 E 200 1510 3105 20 005215 | 67.00 |
| | | | | | | Glenbrook North High School / Boys Basketball | |
| 12/14/2021 | 16665 | Check | Aschacher, Joseph C | | 53.00 | | 53.00 |
| 11302021 | | | Athletic Official for 11/30/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 11/30/2021 | 53.00 | | |
| | | | | | | 10 E 300 1510 3105 30 005215 | 53.00 |
| | | | | | | Glenbrook South High School / Boys Basketball | |
| 12/14/2021 | 16666 | Check | Atlas Bobcat LLC | | 765.68 | | 765.68 |
| BS6603 | | | Snow Brush for Bobcat | 11/10/2021 | 765.68 | | |
| | | | | | | 20 E 300 2543 4870 30 009080 | 765.68 |
| | | | | | | Glenbrook South High School / Grounds Maintenance | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16667 | Check | Bahrami, Noora | 11/13/2021 | 90.00 | | 180.00 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 111321 | GBN Speech - Judging Services - Prospect High School Tournament 11/13/21 | | | | 90.00 | 10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics | 90.00 |
| 11202021 | GBN Speech - Judging Services - Hoffman Estate High School Tournament 11/20/21 | | | 11/20/2021 | 90.00 | | |
| | | | | | | 10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics | 90.00 |
| 12/14/2021 | 16668 | Check | Banks, Randolph A | | 67.00 | | 67.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11302021 | Athletic Official for 11/30/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | 11/30/2021 | 67.00 | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16669 | Check | Barba, Janeth | | 5,000.00 | | 5,000.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 202110 | GBN - Teen Mental Health First Aid Training Services 9/27/21 - 10/1/21 | | | 10/04/2021 | 5,000.00 | 10 E 200 2210 3120 20 002210 Glenbrook North High School / Improvement Of Instruction | 5,000.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|---|--------------|----------------|---|--------------|
| 12/14/2021 | 16670 | Check | Bellarmine College Preparatory | 11/20/2021 | 320.00 | 99 L 100 4930 0000 10 905820 | 320.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| 12/14/2021 | 16671 | Check | Bellmore, Steve | | | | 67.00 |
| 11/24/2021 | | | Athletic Official for 11/24/2021 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN | 11/24/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 |
| | | | | | | Glenbrook North High School / Boys Basketball | |
| 12/14/2021 | 16672 | Check | Berger, Douglas K | | | | 139.00 |
| 09/28/2021 | | | Athletic Official for 09/28/2021 - Tournament Cross Country (Girls) Varsity 3 Games at GBS | 09/28/2021 | 89.00 | 10 E 300 1510 3105 30 005320 | 89.00 |
| | | | | | | Glenbrook South High School / Girls Cross Country | |
| 10/23/2021 | | | Athletic Official for 10/23/2021 Varsity, 2 Games, 2 or More Officials Cross County (Boys) at GBS | 10/23/2021 | 50.00 | 10 E 300 1510 3105 30 005220 | 50.00 |
| | | | | | | Glenbrook South High School / Boys Cross Country | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-----------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16673 | Check | Berklan, Jim | 12/03/2021 | 53.00 | | 53.00 |
| Invoice Number | Description | | | | | Account | Amount |
| 12032021 | Athletic Official for 12/03/2021 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 |
| 12/14/2021 | 16674 | Check | Bieterman, Sean | | | | 67.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 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 |
| 12/14/2021 | 16675 | Check | Block, Leanne Kuhlman | | | | 93.66 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Invoice12072021 | Employee Reimbursement - Classroom & Department Supplies | | | 11/08/2021 | 93.66 | 10 E 200 1130 4200 20 001005 Glenbrook North High School / Visual Arts | 93.66 |
| 12/14/2021 | 16676 | Check | Bolt, Christa | | | | 181.50 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| GBQ Refund | Partial Parent Refund - Glenbrook Aquatics: 10U - Mighty 2 - Resident | | | 11/30/2021 | 181.50 | 15 R 150 1720 0000 15 005530 Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty | 181.50 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-----------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16677 | Check | Bonner, Lauren | 12/05/2021 | 130.75 | | 130.75 |
| Invoice Number | Description | | | | | | Amount |
| ER120721 | Employee Reimbursement - Main Office Supplies & Hospitality | | | | | 10 E 200 2410 4100 20 002410 Glenbrook North High School / Principal's Office | 26.36 |
| | | | | | | 10 E 200 2410 4900 20 002410 Glenbrook North High School / Principal's Office | 104.39 |
| 12/14/2021 | 16678 | Check | Boston, Jason R | | | | 159.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11222021 | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | | 11/22/2021 | 53.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 12032021 | Athletic Official for 12/03/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | 12/03/2021 | 106.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 106.00 |
| 12/14/2021 | 16679 | Check | Boyer, Andrew | | | | 930.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 256058 | Parent Refund - Bus Pass 2021/22 - Individual - Full | | | 11/17/2021 | 930.00 | 40 R 100 1411 0000 00 002550 Administration / Transportation | 930.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------------------|--|--------------|------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16680 | Check | Bretan, Estera | 12/03/2021 | 200.00 | | 200.00 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 244038 | Parent Refund - Chromebook Installments 2021/22 & 2022/23 | | | | 200.00 | 10 R 100 1725 0000 00 0000000 Administraton / Accrual/Summary Accounts | 200.00 |
| 12/14/2021 | 16681 | Check | Brosnan, Renee | | | | 116.26 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Check Request Brosnan 115 | Employee Reimbursement - Mileage To/From GBN for IAHPERD Convention 12/2/21 - 12/3/21 | | | 12/02/2021 | 116.26 | 10 E 200 1130 3320 20 001050 Glenbrook North High School / Physical Education | 116.26 |
| 12/14/2021 | 16682 | Check | Brown, Kelly A | | | | 48.82 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Check Req K. Brown 48.82 | Employee Reimbursement - Glenbrook Swim Club: Mileage To/From Niles North High School 11/13/21 - 11/14/21 & Norris Aquatics Center 12/4/21 - 12/5/21 | | | 11/13/2021 | 48.82 | 15 E 150 3200 3330 15 005505 Glenbrook Aquatics / Glenbrook Aquatics | 48.82 |
| 12/14/2021 | 16683 | Check | Bukowsky, Holden | | | | 100.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11202021 | GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 | | | 11/20/2021 | 100.00 | 99 L 100 4930 0000 10 905820 Administraton / Debate | 100.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|----------------------------------|----------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16684 | Check | Byambaa, Sukhbaatar | | | | 73.00 | | 73.00 |
| | | | | GBQ Refund | Partial Parent Refund - Glenbrook Aquatics: Mighty 3 Non-Resident Fee & Tenacious A Registration | 11/23/2021 | 73.00 | | |
| | | | | | | | | 15 R 150 1720 0000 15 005530 | 37.00 |
| | | | | | | | | Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty | |
| | | | | | | | | 15 R 150 1720 0000 15 005550 | 36.00 |
| | | | | | | | | Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious | |
| 12/14/2021 | 16685 | Check | Camelot Therapeutic Schools, LLC | | | | 7,425.20 | | 7,425.20 |
| | | | | INV123284 | Special Education - Tuition for October 2021 | 11/08/2021 | 7,425.20 | | |
| | | | | | | | | 10 E 100 1912 6707 10 001305 | 7,425.20 |
| | | | | | | | | Administraton / District SpEd Placements | |
| 12/14/2021 | 16686 | Check | Cannon, Shane | | | | 67.00 | | 67.00 |
| | | | | 11242021 | Athletic Official for 11/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 11/24/2021 | 67.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005215 | 67.00 |
| | | | | | | | | Glenbrook North High School / Boys Basketball | |
| 12/14/2021 | 16687 | Check | Carl Sandburg High School | | | | 825.00 | | 825.00 |
| | | | | csmun 2021 | GBS Model UN - Entry Fees - CSMUN XII 10/2/21 | 10/02/2021 | 825.00 | | |
| | | | | | | | | 99 L 300 4930 0000 30 903650 | 825.00 |
| | | | | | | | | Glenbrook South High School / Model United Nations | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------------------|---|--------------|----------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 16688 | Check | Carpenter, Daniel J | 11/01/2021 | 36.34 | | 36.34 |
| Invoice Number | Description | | | | | | Amount |
| Mileage - Nov 2021 | Employee Reimbursement - Mileage To/From Transition 11/1/21 - 11/30/21 | | | | 36.34 | 10 E 100 1220 3323 10 001350 Administratraton / Transition Services | 36.34 |
| 12/14/2021 | 16689 | Check | Chernyavsky, Michael | 10/20/2021 | 94.98 | | 94.98 |
| Invoice Number | Description | | | | | | Amount |
| M. ChernyavskyBoots 21-22 | Employee Reimbursement - Safety Work Shoes | | | | 94.98 | 20 E 300 2540 2310 30 009000 Glenbrook South High School / Operations | 94.98 |
| 12/14/2021 | 16690 | Check | Ciesla, Jenna | 11/18/2021 | 166.55 | | 236.54 |
| Invoice Number | Description | | | | | | Amount |
| 224022 | Parent Reimbursement - Envolve Refreshments | | | | 166.55 | 99 L 200 4930 0000 20 903330 Glenbrook North High School / Envolve | 166.55 |
| 224022 | Parent Reimbursement - Holiday Drive Gifts | | | | 69.99 | 99 L 200 4930 0000 20 902022 Glenbrook North High School / Class of 2022 | 69.99 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|------------------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 16691 | Check | Citywide CPR Inc | 11/11/2021 | 220.00 | | 240.00 |
| Invoice Number | Description | | | | | Account | Amount |
| INV-2819 | GBS Athletics - Athletics Coaches CPR Training Certifications (22) | | | | 220.00 | 10 E 300 1510 6400 30 005100 Glenbrook South High School / Athletics | 220.00 |
| INV-2839 | GBN - CPR Certification Cards for Students in Health Classes (2) | | | 11/19/2021 | 20.00 | | |
| | | | | | | 10 E 200 1130 4200 20 001035 Glenbrook North High School / Health Education | 20.00 |
| 12/14/2021 | 16692 | Check | Classic Screen Printing, Inc | | 450.00 | | 450.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 39947 | GBS TLC - T-Shirts (60) | | | 09/14/2021 | 450.00 | 10 E 300 1130 4100 30 001155 Glenbrook South High School / Titan Learning Center | 450.00 |
| 12/14/2021 | 16693 | Check | Clemens, George S. | | | | 375.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11202021 | GBN/GBS - Tabbing Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 | | | 11/20/2021 | 375.00 | 99 L 100 4930 0000 10 905820 Administrator / Debate | 375.00 |
| 12/14/2021 | 16694 | Check | College Prep Debate | | | | 910.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 910.00 | 99 L 100 4930 0000 10 905820 Administrator / Debate | 910.00 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|---------------------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16695 | Check | Compass Health Center LLC | 11/23/2021 | 720.00 | 10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services | 1,800.00 |
| 10003730 | | | | | | | |
| 10003731 | | | | 11/23/2021 | 640.00 | 10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services | 640.00 |
| 10003732 | | | | 11/23/2021 | 440.00 | 10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services | 440.00 |
| 12/14/2021 | 16696 | Check | Conklin, Michael S | 08/26/2021 | 65.00 | 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer | 130.00 |
| 08262021 | | | | | | | |
| 09282021 | | | | 09/28/2021 | 65.00 | 10 E 300 1510 3105 30 005245 Glenbrook South High School / Boys Soccer | 65.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|---|---------------------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16697 | Check | Connection's Academy East | 10/29/2021 | 6,960.40 | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 39,919.62 |
| 8922 | | Special Education - Tuition for October 2021 | | | | | |
| 8923 | | Special Education - Tuition for October 2021 | | 10/29/2021 | 6,960.40 | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 6,960.40 |
| 8924 | | Special Education - Tuition for October 2021 | | 10/29/2021 | 3,023.90 | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 3,023.90 |
| 8925 | | Special Education - Tuition for October 2021 | | 10/29/2021 | 5,498.00 | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 5,498.00 |
| 9047 | | Special Education - Tuition for November 2021 | | 11/30/2021 | 4,948.20 | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 4,948.20 |
| 9048 | | Special Education - Tuition for November 2021 | | 11/30/2021 | 6,264.36 | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 6,264.36 |
| 9049 | | Special Education - Tuition for November 2021 | | 11/30/2021 | 6,264.36 | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 6,264.36 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------|--------------|--------------|---|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16698 | Check | Cook, Gregory | | | | | | 67.00 |
| 11/30/2021 | | | Athletic Official for 11/30/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | | 11/30/2021 | 67.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 67.00 |
| 12/14/2021 | 16699 | Check | Copeland, Avery | | | | | | 25.00 |
| 244075 | | | Parent Refund - Duplicate Payment: GBN CTPO Membership Fee | | | 11/17/2021 | 25.00 | | |
| | | | | | | | | 99 L 200 4934 0000 20 946000 Glenbrook North High School / Choir/Theatre Parents Organization | 25.00 |
| 12/14/2021 | 16700 | Check | Copeland, Morgan | | | | | | 100.00 |
| 11/20/2021 | | | GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 | | | 11/20/2021 | 100.00 | | |
| | | | | | | | | 99 L 100 4930 0000 10 905820 Administraton / Debate | 100.00 |
| 12/14/2021 | 16701 | Check | Coppell Debate Boosters | | | | | | 25.00 |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 25.00 | | |
| | | | | | | | | 99 L 100 4930 0000 10 905820 Administraton / Debate | 25.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 16702 | Check | Cordogan, Tom | 11/24/2021 | 67.00 | | 134.00 |
| Invoice Number | Description | | | | | Account | Amount |
| 11242021 | Athletic Official for 11/24/2021 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN | | | 11/24/2021 | 67.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 67.00 |
| 11262021 | Athletic Official for 11/26/2021 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN | | | 11/26/2021 | 67.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16703 | Check | Cottrell, Dayna E | 11/29/2021 | 708.00 | | 708.00 |
| Invoice Number | Description | | | | | Account | Amount |
| TuitionFa21 | Employee Reimbursement - Tuition Fall 2021 | | | 11/29/2021 | 708.00 | 10 E 100 2210 2300 10 002210 Administration / Improvement Of Instruction | 708.00 |
| 12/14/2021 | 16704 | Check | Crawford, Susan | 11/23/2021 | 175.00 | | 175.00 |
| Invoice Number | Description | | | | | Account | Amount |
| GBQ Refund | Partial Parent Refund - Glenbrook Aquatics: Senior - Respect 3 | | | 11/23/2021 | 175.00 | 15 R 150 1720 0000 15 005560 Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect | 175.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|---|--------------|----------------------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16705 | Check | Creekside Printing | 11/08/2021 | 2,293.25 | | 2,293.25 |
| 2616 | Description | | | | | | |
| | Business Services - Benefit Open Enrollment Booklets for 2022 Plan Year (1,000) | | | | 2,293.25 | 10 E 100 2640 3600 10 002645 | 2,293.25 |
| | | | | | | Administraton / Employee Benefits | |
| 12/14/2021 | 16706 | Check | Crowley, Arthur F | | | | 59.00 |
| 10042021 | Description | | | | | | |
| | Athletic Official for 10/04/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN | | | 10/04/2021 | 59.00 | 10 E 200 1510 3105 20 005225 | 59.00 |
| | | | | | | Glenbrook North High School / Football | |
| 12/14/2021 | 16707 | Check | Crystal Lake Central High School | | | | 430.00 |
| 12-04-21 | Description | | | | | | |
| | GBS Athletics - Entry Fees - JV & Varsity Cheerleading 12/4/21 | | | 12/04/2021 | 430.00 | 10 E 300 1510 6500 30 005318 | 430.00 |
| | | | | | | Glenbrook South High School / Cheerleading | |
| 12/14/2021 | 16708 | Check | Damenti, Michael A | | | | 175.00 |
| 12052021 | Description | | | | | | |
| | Athletic Official for 12/05/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBS | | | 12/05/2021 | 175.00 | 10 E 300 1510 3105 30 005295 | 175.00 |
| | | | | | | Glenbrook South High School / Wrestling | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|--------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16709 | Check | Dannemiller, Kathrine | 11/20/2021 | 110.00 | 99 L 100 4930 0000 10 905820 | 110.00 |
| | | | | | | Administraton / Debate | |
| 12/14/2021 | 16710 | Check | Davis, Steven R | 11/20/2021 | 375.00 | | 375.00 |
| | | | | | | | |
| 11/20/2021 | | | GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 | | | | |
| | | | | | | 99 L 100 4930 0000 10 905820 | 375.00 |
| | | | | | | Administraton / Debate | |
| 12/14/2021 | 16711 | Check | Deerfield High School | 12/03/2021 | 235.00 | | 235.00 |
| | | | | | | | |
| BSW 12-03-21 | | | GBS Athletics - Entry Fees - Boys Varsity Swim 12/3/21 | | | 10 E 300 1510 6500 30 005260 | 235.00 |
| | | | | | | Glenbrook South High School / Boys Swimming | |
| 12/14/2021 | 16712 | Check | Deerfield High School | 12/11/2021 | 225.00 | | 225.00 |
| | | | | | | | |
| BSW 12-11-21 | | | GBS Athletics - Entry Fees - Boys JV Swim 12/11/21 | | | 10 E 300 1510 6500 30 005260 | 225.00 |
| | | | | | | Glenbrook South High School / Boys Swimming | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16713 | Check | DePue, William B | | | | 67.00 | | 67.00 |
| 11/26/2021 | | | 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 |
| 12/14/2021 | 16714 | Check | Desert Springs Water Company Inc | | | | 90.00 | | 360.00 |
| 452 | | | GBN English - Water Cooler Rental Services 9/1/21 - 11/30/21 | | | 08/31/2021 | 90.00 | 10 E 200 1130 4900 20 001020 Glenbrook North High School / English | 90.00 |
| 522 | | | GBN Student Activities - Water Cooler Rental Services 11/1/21 - 1/31/22 | | | 10/31/2021 | 90.00 | 10 E 200 1520 4900 20 005800 Glenbrook North High School / Extra/Co-Curricular Activities | 90.00 |
| 526 | | | GBN English - Water Cooler Rental Services 12/1/21 - 2/28/22 | | | 11/30/2021 | 90.00 | 10 E 200 1130 4900 20 001020 Glenbrook North High School / English | 90.00 |
| 531 | | | GBS World Languages - Water Cooler Rental Services 12/1/21 - 2/28/22 | | | 11/30/2021 | 90.00 | 10 E 300 1130 4900 30 001030 Glenbrook South High School / World Language | 90.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 16715 | Check | Dickerson, Tarah | 04/16/2021 | 89.00 | | 89.00 |
| Invoice Number | Description | | | | | | Amount |
| 04162021 | Athletic Official for 04/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS | | | | | 10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volleyball | 89.00 |
| 12/14/2021 | 16716 | Check | Domino, David | 11/22/2021 | 53.00 | | 106.00 |
| Invoice Number | Description | | | | | | Amount |
| 11222021 | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |
| 11222021 | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | | | | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 12/14/2021 | 16717 | Check | Dote, Joseph P | 11/23/2021 | 53.00 | | 53.00 |
| Invoice Number | Description | | | | | | Amount |
| 11232021 | Athletic Official for 11/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-----------------|--------------|----------------|---|---------------|
| 12/14/2021 | 16718 | Check | Doubleday, Erin | 11/23/2021 | 27.00 | | 27.00 |
| Invoice Number | Description | | | | | Account | Amount |
| GBQ Refund | Partial Parent Refund - Glenbrook Aquatics: Transfer from Senior - Respect 3 to Senior - Respect 2 | | | | 27.00 | 15 R 150 1720 0000 15 005566 Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect | 27.00 |
| 12/14/2021 | 16719 | Check | Dowdle, Carey | 11/22/2021 | 53.00 | | 106.00 |
| Invoice Number | Description | | | | | Account | Amount |
| 11222021 | Athletic Official for 11/22/2021 Lower Level, 2 Games, 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 |
| 11242021 | Athletic Official for 11/24/2021 Lower Level, 2 Games, 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 |
| 12/14/2021 | 16720 | Check | Downs, Darrell | 08/27/2021 | 136.00 | | 136.00 |
| Invoice Number | Description | | | | | Account | Amount |
| 08272021 | Athletic Official for 08/27/2021 Varsity, 1 Game, 2 or More Officials Football at GBN | | | | 136.00 | 10 E 200 1510 3105 20 005225 Glenbrook North High School / Football | 136.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------|--------------|--------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16721 | Check | Durham Academy Speech & Debate | 11/20/2021 | 1,245.00 | 99 L 100 4930 0000 10 905820 | 1,245.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| 12/14/2021 | 16722 | Check | Eastview High School Speech | 11/20/2021 | 65.00 | | 65.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| 12/14/2021 | 16723 | Check | Ed Dunkelblau and Associates PC | 11/22/2021 | 3,675.00 | | 3,675.00 |
| 11-23-21 | | | GBOC Consultation Services - June 2021 & August 2021 through November 2021 | | | 10 E 500 1212 3120 50 001360 Glenbrook Off Campus / Off Campus Instruction Center | |
| 12/14/2021 | 16724 | Check | Education Week | 10/12/2021 | 40.00 | | 40.00 |
| 40A502E5-0002 | | | Semi-Annual Subscription Renewal 9/30/21 - 3/30/22 | | | 10 E 100 2321 4400 10 002320 Administraton / Superintendent's Office | |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-----------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16725 | Check | Elster, Allannah | 12/04/2021 | 120.00 | | 120.00 |
| Invoice Number | Description | | | | | | Amount |
| 120421 | GBN Speech - Judging Services - Elk Grove High School Tournament 12/4/21 | | | | 120.00 | | |
| | | | | | | 10 E 200 1520 3105 20 005835 | 120.00 |
| | | | | | | Glenbrook North High School / Forensics | |
| 12/14/2021 | 16726 | Check | Engler Callaway Baasten LLC | | | | 16,822.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 28534 | Special Education - Legal Services | | | 10/06/2021 | 13,490.00 | 10 E 100 2330 3180 10 001300 | 13,490.00 |
| | | | | | | Administraton / Special Education Administration | |
| 28650 | Special Education - Legal Services | | | 11/03/2021 | 3,332.00 | 10 E 100 2330 3180 10 001300 | 3,332.00 |
| | | | | | | Administraton / Special Education Administration | |
| 12/14/2021 | 16727 | Check | Escobedo, Adan | | | | 212.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11152021 | Athletic Official for 11/15/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS | | | 11/15/2021 | 106.00 | 10 E 300 1510 3105 30 005315 | 106.00 |
| | | | | | | Glenbrook South High School / Girls Basketball | |
| 11302021 | Athletic Official for 11/30/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | | 11/30/2021 | 53.00 | 10 E 200 1510 3105 20 005315 | 53.00 |
| | | | | | | Glenbrook North High School / Girls Basketball | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|--------------|--------------|--------------|-------------------------------|----------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16727 | Check | Escobedo, Adan | | | | 212.00 | | 212.00 |
| 12/04/2021 | | | | | 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 |
| 12/14/2021 | 16728 | Check | Esser, Alan E | | | | 61.35 | | 61.35 |
| License22 | | | | | Employee Reimbursement - IDFPR Licensure Renewal 2021/22 | 11/16/2021 | 61.35 | 10 E 100 2640 2405 10 002645 Administraton / Employee Benefits | 61.35 |
| 12/14/2021 | 16729 | Check | Evanston Township High School | | | | 300.00 | | 300.00 |
| GGY 01-08-22 | | | | | GBS Athletics - Entry Fees - Girls Varsity Gymnastics 1/8/22 | 01/08/2022 | 300.00 | 10 E 300 1510 6500 30 005335 Glenbrook South High School / Girls Gymnastics | 300.00 |
| 12/14/2021 | 16730 | Check | Evanston Township High School | | | | 240.00 | | 240.00 |
| BSW 01-08-22 | | | | | GBS Athletics - Entry Fees - Boys Varsity Swim 1/8/22 | 01/08/2022 | 240.00 | 10 E 300 1510 6500 30 005260 Glenbrook South High School / Boys Swimming | 240.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16731 | Check | Fairmont Private Schools | 11/20/2021 | 395.00 | 99 L 100 4930 0000 10 905820 | 395.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| 12/14/2021 | 16732 | Check | Family Service Center of Wilmette | 11/15/2021 | 200.00 | 10 E 200 2121 3120 20 002120 | 200.00 |
| | | | GBS - On-Site Health & Safety Assessment 11/1/21 | | | Glenbrook North High School / Guidance Services | |
| 12/14/2021 | 16733 | Check | Fellinger, Dave | 12/03/2021 | 109.00 | 10 E 300 1510 3105 30 005295 | 109.00 |
| | | | Athletic Official for 12/03/2021 Varsity, 2 Games, 1 Official Wrestling at GBS | | | Glenbrook South High School / Wrestling | |
| 12/14/2021 | 16734 | Check | Fishbain, Mike | 11/15/2021 | 106.00 | 10 E 300 1510 3105 30 005315 | 106.00 |
| | | | Athletic Official for 11/15/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS | | | Glenbrook South High School / Girls Basketball | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|--------------------|--------------|--------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16735 | Check | Fishers Speech Team | 11/20/2021 | 65.00 | 99 L 100 4930 0000 10 905820 | 65.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| 12/14/2021 | 16736 | Check | Fleck's Landscaping | 11/26/2021 | 1,050.00 | | 1,050.00 |
| 21111043 | | | GBA & GBOC - Landscape Maintenance for November 2021 | | | 20 E 100 2543 3270 10 009080 | 400.00 |
| | | | | | | Administraton / Grounds Maintenance | |
| | | | | | | 20 E 500 2543 3270 10 009080 | 650.00 |
| | | | | | | Glenbrook Off Campus Center / Grounds Maintenance | |
| 12/14/2021 | 16737 | Check | Floors Inc | 10/29/2021 | 9,263.44 | | 9,263.44 |
| 9762 | | | GBN - Competition Gym Floor Replacement | | | 60 E 100 2530 5200 10 009823 | 9,263.44 |
| | | | | | | Administraton / Construction Projects | |
| 12/14/2021 | 16738 | Check | Flores, Marcos N | 11/01/2021 | 125.05 | | 125.05 |
| 11-1 thru 11-30-21 | | | Employee Reimbursement - Mileage To/From GBOC 11/1/21 - 11/30/21 | | | 10 E 500 1212 3323 50 001360 | 125.05 |
| | | | | | | Glenbrook Off Campus Center / Off Campus Instruction | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|--------------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 16739 | Check | Forde, William F | 11/22/2021 | 53.00 | | 106.00 |
| Invoice Number | Description | | | | | | Amount |
| 11222021 | Athletic Official for 11/22/2021 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 |
| 11222021 | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | | 11/22/2021 | 53.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 12/14/2021 | 16740 | Check | Friends of Valley Debate | | 635.00 | | 635.00 |
| Invoice Number | Description | | | | | | Amount |
| Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 635.00 | 99 L 100 4930 0000 10 905820 Administraton / Debate | 635.00 |
| 12/14/2021 | 16741 | Check | Galassini, Tim | | 212.00 | | 212.00 |
| Invoice Number | Description | | | | | | Amount |
| 11232021 | Athletic Official for 11/23/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN | | | 11/23/2021 | 53.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 11242021 | Athletic Official for 11/24/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | | | 11/24/2021 | 53.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|------------------------------|----------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16741 | Check | Galassini, Tim | | | | 212.00 | | 212.00 |
| 12/03/2021 | | | | | Athletic Official for 12/03/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 12/03/2021 | 106.00 | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 106.00 |
| 12/14/2021 | 16742 | Check | Galat, Krista or Paul | | | | 25.00 | | 25.00 |
| | | | | | Partial Parent Refund - Glenbrook Aquatics: Transfer from 12U Energy 3 to 12U Energy 2 | 11/22/2021 | 25.00 | 15 R 150 1720 0000 15 005540 Glenbrook Aquatics / Glenbrook Swim Club - 12U Energy | 25.00 |
| 12/14/2021 | 16743 | Check | Galson, Kerry K | | | | 17.08 | | 17.08 |
| | | | | | Employee Reimbursement - Mileage To/From GBN to Northeastern Illinois University 11/5/21 | 11/05/2021 | 17.08 | 10 E 200 1130 3320 20 001020 Glenbrook North High School / English | 17.08 |
| 12/14/2021 | 16744 | Check | Gardiner-Rodriguez, Noreen P | | | | 106.00 | | 106.00 |
| 11/23/2021 | | | | | Athletic Official for 11/23/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN | 11/23/2021 | 106.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 106.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|---------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16745 | Check | Garlock, Clark Alan | 11/24/2021 | 101.00 | | 101.00 |
| Invoice Number | Description | | | | | Account | Amount |
| 11242021 | Athletic Official for 11/24/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN | | | 11/24/2021 | 101.00 | 10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling | 101.00 |
| 12/14/2021 | 16746 | Check | Gatchalian, Matteo | | | | 100.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 254098 | Parent Refund - FT - Snowball Retreat 11/19/21 | | | 11/30/2021 | 100.00 | 99 L 200 4930 0000 20 903740 Glenbrook North High School / Operation Snowball | 100.00 |
| 12/14/2021 | 16747 | Check | Gehrs, Barbara | | | | 180.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| GBQ Refund | Partial Parent Refund - Glenbrook Aquatics: 10U - Wonder Resident | | | 11/23/2021 | 180.00 | 15 R 150 1720 0000 15 005530 Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty | 180.00 |
| 12/14/2021 | 16748 | Check | Ginski, Mark A | | | | 53.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 12042021 | Athletic Official for 12/04/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | 12/04/2021 | 53.00 | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 53.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|--------------|--------------|--------------|---------------------------|----------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16749 | Check | Glenbard West High School | | | | 250.00 | | 250.00 |
| GGY 12/04/21 | | | | 12/4/21 | GBS Athletics - Entry Fees - Girls Varsity Gymnastics | 12/04/2021 | 250.00 | 10 E 300 1510 6500 30 005335 | 250.00 |
| | | | | | | | | Glenbrook South High School / Girls Gymnastics | |
| 12/14/2021 | 16750 | Check | Gonzalez, Charles | | | | 67.00 | | 67.00 |
| 11/26/2021 | | | | | 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 | 67.00 |
| | | | | | | | | Glenbrook North High School / Boys Basketball | |
| 12/14/2021 | 16751 | Check | Grassmuck, George | | | | 53.00 | | 53.00 |
| 11/30/2021 | | | | | Athletic Official for 11/30/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 11/30/2021 | 53.00 | 10 E 200 1510 3105 20 005315 | 53.00 |
| | | | | | | | | Glenbrook North High School / Girls Basketball | |
| 12/14/2021 | 16752 | Check | Gray, Elizabeth A | | | | 92.00 | | 92.00 |
| 11/30/2021 | | | | | Athletic Official for 11/30/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS | 11/30/2021 | 92.00 | 10 E 300 1510 3105 30 005335 | 92.00 |
| | | | | | | | | Glenbrook South High School / Girls Gymnastics | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|---|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16753 | Check | Grayslake North High School | | | | 150.00 | | 150.00 |
| 11-18-21 | | | GBS Athletics - Entry Fees - Girls JV Basketball | 11/18/21 | 11/18/2021 | 150.00 | | 10 E 300 1510 6500 30 005315 Glenbrook South High School / Girls Basketball | 150.00 |
| 12/14/2021 | 16754 | Check | Grayslake North High School | | | | 40.00 | | 40.00 |
| 471806 | | | GBS Debate - Entry Fees - ICDA #4 Tournament | 12/18/21 | 12/03/2021 | 40.00 | | 10 E 300 1520 6500 30 005820 Glenbrook South High School / Debate | 40.00 |
| 12/14/2021 | 16755 | Check | Groot, Douglas | | | | 53.00 | | 53.00 |
| 11222021 | | | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | 11/22/2021 | 53.00 | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |
| 11222021 | | | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | 11/22/2021 | 53.00 | | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 11232021 | | | Athletic Official for 11/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | 11/23/2021 | 53.00 | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|--------------------|--------------|--------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16756 | Check | Gunn, Norman F, Jr | 11/30/2021 | 106.00 | | 106.00 |
| 11302021 | | | Athletic Official for 11/30/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN | | | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 106.00 |
| 12/14/2021 | 16757 | Check | Gutowski, Michael | 11/17/2021 | 90.00 | | 90.00 |
| 10,795 | | | GBS - Piano Tuning Services | | | 10 E 300 1130 3230 30 001045 Glenbrook South High School / Music/Performing Arts | 90.00 |
| 12/14/2021 | 16758 | Check | Halberg, Steven M | 11/30/2021 | 67.00 | | 67.00 |
| 11302021 | | | Athletic Official for 11/30/2021 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 |
| 12/14/2021 | 16759 | Check | Halm, Steven V | 11/01/2021 | 56.36 | | 71.48 |
| 11-1 thru 11-17-21 | | | Employee Reimbursement - Mileage To/From GBOC 11/1/21 - 11/17/21 | | | 10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center | 56.36 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------------|--------------|--|-------------------|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16759 | Check | Halm, Steven V | | | | 71.48 | | 71.48 |
| 11-17 thru 11-30-21 | | Employee Reimbursement - Mileage To/From GBOC | | | | 11/17/2021 | 15.12 | | |
| | | 11/17/21 - 11/30/21 | | | | | | 10 E 500 1212 3323 50 001360 | 15.12 |
| | | | | | | | | Glenbrook Off Campus / Off Campus Instruction Center | |
| 12/14/2021 | 16760 | Check | Hannan, Jeffrey A | | | | 375.00 | | 375.00 |
| 11/20/2021 | | GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament | | | | 11/22/2021 | 375.00 | | |
| | | 11/20/21 - 11/22/21 | | | | | | 99 L 100 4930 0000 10 905820 | 375.00 |
| | | | | | | | | Administraton / Debate | |
| 12/14/2021 | 16761 | Check | Hansen, Joseph | | | | 139.00 | | 139.00 |
| 12/04/2021 | | Athletic Official for 12/04/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN | | | | 12/04/2021 | 139.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005295 | 139.00 |
| | | | | | | | | Glenbrook North High School / Wrestling | |
| 12/14/2021 | 16762 | Check | Harris, Trevor | | | | 67.00 | | 67.00 |
| 11/24/2021 | | Athletic Official for 11/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | | 11/24/2021 | 67.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005215 | 67.00 |
| | | | | | | | | Glenbrook North High School / Boys Basketball | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--|---|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16763 | Check | Harrow, Christopher | | | | | | 375.00 |
| 11/20/2021 | | | GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 | | | 11/20/2021 | 375.00 | | |
| | | | | 99 L 100 4930 0000 10 905820 | | | | Administraton / Debate | 375.00 |
| 12/14/2021 | 16764 | Check | Hathaway Brown School | | | | | | 110.00 |
| | | | | Debate Refund | | 11/20/2021 | 110.00 | | |
| | | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | | 99 L 100 4930 0000 10 905820 | 110.00 |
| | | | | | | | | Administraton / Debate | |
| 12/14/2021 | 16765 | Check | Hawken School | | | | | | 1,135.00 |
| | | | | Debate Refund | | 11/20/2021 | 1,135.00 | | |
| | | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | | 99 L 100 4930 0000 10 905820 | 1,135.00 |
| | | | | | | | | Administraton / Debate | |
| 12/14/2021 | 16766 | Check | Heartspring | | | | | | 93,696.50 |
| 14597 | | | Special Education - Tuition and Room & Board for October 2021 | | | 10/31/2021 | 23,690.41 | | |
| | | | | | | | | 10 E 100 1912 6707 10 001305 | 7,180.74 |
| | | | | | | | | Administraton / District SpEd Placements | |
| | | | | | | | | 10 E 100 1912 6710 10 001305 | 16,509.67 |
| | | | | | | | | Administraton / District SpEd Placements | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------|--------------|----------------|---|---------------|
| 12/14/2021 | 16766 | Check | Heartspring | 10/31/2021 | 23,690.41 | | 93,696.50 |
| Invoice Number | Description | | | | | | Amount |
| 14654 | Special Education - Tuition and Room & Board for October 2021 | | | | | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 7,180.74 |
| | | | | | | 10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i> | 16,509.67 |
| 14681 | Special Education - Tuition and Room & Board for November 2021 | | | 11/30/2021 | 23,157.84 | | |
| | | | | | | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 7,180.74 |
| | | | | | | 10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i> | 15,977.10 |
| 14737 | Special Education - Tuition and Room & Board for November 2021 | | | 11/30/2021 | 23,157.84 | | |
| | | | | | | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 7,180.74 |
| | | | | | | 10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i> | 15,977.10 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16767 | Check | High-5 Printwear Inc | 11/16/2021 | 1,314.85 | 99 L 200 4930 0000 20 903740 | 1,314.85 |
| 211112 | | | Operation Snowball T-Shirts & Sweatshirts | | | Glenbrook North High School / Operation Snowball | 1,314.85 |
| 12/14/2021 | 16768 | Check | Hillebrand, Timothy J | | | | 106.00 |
| 11222021 | | | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 11/22/2021 | 53.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 11232021 | | | Athletic Official for 11/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 11/23/2021 | 53.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |
| 12/14/2021 | 16769 | Check | Hobart Service | | | | 632.45 |
| 35269670 | | | GBS Cafeteria - Convection Oven Repair | 11/11/2021 | 632.45 | 10 E 100 2560 3230 10 002560 Administration / Food Service | 632.45 |
| 12/14/2021 | 16770 | Check | Hoefl, Pantra | | | | 60.00 |
| License22 | | | Employee Reimbursement - IDFPR Licensure Renewal 2021/22 | 11/22/2021 | 60.00 | 10 E 100 2640 2405 10 002645 Administration / Employee Benefits | 60.00 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16771 | Check | Holy Cross School | 11/20/2021 | 20.00 | 99 L 100 4930 0000 10 905820 | 20.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| 12/14/2021 | 16772 | Check | Homewood Flossmoor High School | | | | 200.00 |
| | | | GPM Refund | | 200.00 | | |
| | | | GBS Athletics - Refund of Entry Fees - Poms Dance Invitational 1/23/22 | 01/23/2022 | | 99 L 300 4935 0000 30 955100 | 200.00 |
| | | | | | | Glenbrook South High School / Sports Tournaments | |
| 12/14/2021 | 16773 | Check | Horvath, Emily | | | | 440.95 |
| | | | gbs fall play 2021 | | 440.95 | | |
| | | | Employee Reimbursement - GBS Fall Play Props | 10/06/2021 | | 99 L 300 4930 0000 30 905825 | 440.95 |
| | | | | | | Glenbrook South High School / Drama Productions | |
| 12/14/2021 | 16774 | Check | House of Rental (Wheeling) | | | | 188.66 |
| | | | 167401-2 | | 188.66 | | |
| | | | GBN Grounds - Air Compressor Rental | 11/16/2021 | | 20 E 200 2543 3250 20 009080 | 188.66 |
| | | | | | | Glenbrook North High School / Grounds Maintenance | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|-------------------|--------------|--------------|---|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16775 | Check | IHSA/IL High School Association | | | | 2,000.00 | | 2,000.00 |
| FY22-1426 | | | GBN Athletics - Member School Assessment Dues 2021/22 | | | 09/01/2021 | 2,000.00 | 10 E 200 1510 6400 20 005100 | 2,000.00 |
| | | | | | | | | Glenbrook North High School / Athletics | |
| 12/14/2021 | 16776 | Check | Illinois DECA Inc | | | | 40.00 | | 40.00 |
| 11232021a | | | GBN DECA - Advisor & Chapter Charter Fees 2021/22 | | | 11/23/2021 | 40.00 | 99 L 200 4930 0000 20 905830 | 40.00 |
| | | | | | | | | Glenbrook North High School / DECA | |
| 12/14/2021 | 16777 | Check | Illinois State Police | | | | 395.50 | | 1,271.25 |
| IL016225S 09-2021 | | | Human Resources - Pre-Employment Background Checks for September 2021 | | | 09/30/2021 | 395.50 | 10 E 100 2640 3159 10 002640 | 395.50 |
| | | | | | | | | Administraton / Human Resources Department | |
| IL016225S 10-2021 | | | Human Resources - Pre-Employment Background Checks for October 2021 | | | 10/31/2021 | 875.75 | 10 E 100 2640 3159 10 002640 | 875.75 |
| | | | | | | | | Administraton / Human Resources Department | |
| 12/14/2021 | 16778 | Check | Illinois Steel Buildings Inc | | | | 2,700.00 | | 2,700.00 |
| 494 | | | GBS - Greenhouse Vent & Repair | | | 12/03/2021 | 2,700.00 | 10 E 300 1130 3230 30 001055 | 2,700.00 |
| | | | | | | | | Glenbrook South High School / Science | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------|--------------|--------------|---|----------------|-------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16779 | Check | Integrated Specialty Contractors | | | | 6,800.00 | | 6,800.00 |
| 1 | | | GBS - Acoustical Grid/Tile Work in Old Athletic Director's Office | | | 11/22/2021 | 6,800.00 | 20 E 300 2530 5215 30 009830 Glenbrook South High School / Special Building Projects | 6,800.00 |
| 12/14/2021 | 16780 | Check | Interior Investments LLC | | | | 16,853.69 | | 16,853.69 |
| 174940 | | | Human Resources - Conference Room Chairs | | | 11/22/2021 | 6,151.12 | 60 E 100 2530 7200 10 009823 Administrator / Construction Projects | 6,151.12 |
| 174941 | | | GBOC - Chairs | | | 11/22/2021 | 7,297.30 | 20 E 500 2544 7400 10 009050 Glenbrook Off Campus / Building Maintenance | 7,297.30 |
| 174997 | | | GBOC - Cafeteria Flooring | | | 11/30/2021 | 3,405.27 | 20 E 500 2544 7400 10 009050 Glenbrook Off Campus / Building Maintenance | 3,405.27 |
| 12/14/2021 | 16781 | Check | Isidore Newman School | | | | 885.00 | | 885.00 |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 885.00 | 99 L 100 4930 0000 10 905820 Administrator / Debate | 885.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16782 | Check | Issel, Robert | 12/03/2021 | 67.00 | | 67.00 |
| 12032021 | | | Athletic Official for 12/03/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16783 | Check | Jacobson, Kristen K | | | | 100.00 |
| Dues22 | | | Employee Reimbursement - Teacher Professional Dues 2021/22 | 11/22/2021 | 100.00 | 10 E 100 2640 2404 10 002645 Administraton / Employee Benefits | 100.00 |
| 12/14/2021 | 16784 | Check | Jeff Ford Woodwind Repair | | | | 514.00 |
| 2065 | | | GBN Fine Arts - Band Instrument Repairs | 11/16/2021 | 324.00 | 10 E 200 1130 3230 20 001045 Glenbrook North High School / Music/Performing Arts | 324.00 |
| 2068 | | | GBN Fine Arts - Instrument Repair | 11/29/2021 | 190.00 | 10 E 200 1130 3230 20 001045 Glenbrook North High School / Music/Performing Arts | 190.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-----------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16785 | Check | Jeffrey, Linda | 09/28/2021 | 102.00 | | 102.00 |
| Invoice Number | Description | | | | | | Amount |
| 09282021 | Athletic Official for 09/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS | | | | 102.00 | | |
| | | | | | | 10 E 300 1510 3105 30 005395 | 102.00 |
| | | | | | | Glenbrook South High School / Girls Volleyball | |
| 12/14/2021 | 16786 | Check | Jimenez, George | | | | 428.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 02122021 | Athletic Official for 02/12/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | | | 02/12/2021 | 53.00 | | |
| | | | | | | 10 E 300 1510 3105 30 005315 | 53.00 |
| | | | | | | Glenbrook South High School / Girls Basketball | |
| 03012021 | Athletic Official for 03/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | 03/01/2021 | 53.00 | | |
| | | | | | | 10 E 200 1510 3105 20 005215 | 53.00 |
| | | | | | | Glenbrook North High School / Boys Basketball | |
| 03032021 | Athletic Official for 03/03/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | 03/03/2021 | 53.00 | | |
| | | | | | | 10 E 300 1510 3105 30 005215 | 53.00 |
| | | | | | | Glenbrook South High School / Boys Basketball | |
| 03052021 | Athletic Official for 03/05/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN | | | 03/05/2021 | 93.00 | | |
| | | | | | | 10 E 200 1510 3105 20 005315 | 93.00 |
| | | | | | | Glenbrook North High School / Girls Basketball | |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|--------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 16786 | Check | Jimenez, George | 03/25/2019 | 61.00 | | 428.00 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 03252019 | Athletic Official for 03/25/2019 Lower Level, 1 Game, 1 Official Baseball at GBN | | | | 61.00 | 10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball | 61.00 |
| 04212021 | Athletic Official for 04/21/2021 Lower Level, 1 Game, 1 Official Baseball at GBN | | | 04/21/2021 | 62.00 | 10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball | 62.00 |
| 11302021 | Athletic Official for 11/30/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | 11/30/2021 | 53.00 | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 53.00 |
| 12/14/2021 | 16787 | Check | Johnson, Blake M | | | | 3,500.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| GBN2021 | GBN - Varsity Cheer Choreography Services | | | 11/07/2021 | 3,500.00 | 99 L 200 4935 0000 20 955318 Glenbrook North High School / Cheerleading | 3,500.00 |
| 12/14/2021 | 16788 | Check | Johnstone, Scott C | | | | 250.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11202021 | 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 Administraton / Debate | 250.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------|--------------|--------------|--------------------|--------------------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16789 | Check | Jornd, Justin H | | | | 18.00 | | 18.00 |
| | | | | Check Req J. Jornd 18 | Employee Reimbursement - Glenbrook Swim Club: USA Swimming Coach Background Check | 11/11/2021 | 18.00 | 15 E 150 3200 6400 15 0055505 Glenbrook Aquatics / Glenbrook Aquatics | 18.00 |
| 12/14/2021 | 16790 | Check | Joyce, Olivia | | | | 930.00 | | 930.00 |
| | | | | 236956 | Parent Refund - Bus Pass 2021/22 - Individual - Full Year | 12/03/2021 | 930.00 | 40 R 100 1411 0000 00 002550 Administraton / Transportation | 930.00 |
| 12/14/2021 | 16791 | Check | Kaihatsu, Edward J | | | | 73.88 | | 111.08 |
| | | | | costco12-2 | Employee Reimbursement - Fencing Tournament Hospitality | 12/02/2021 | 73.88 | 99 L 300 4930 0000 30 903350 Glenbrook South High School / Fencing Club | 73.88 |
| jewel 12-1-21 | | | | | Employee Reimbursement - Fencing Team Refreshments | 12/01/2021 | 37.20 | 99 L 300 4930 0000 30 903350 Glenbrook South High School / Fencing Club | 37.20 |
| 12/14/2021 | 16792 | Check | Kalka, Lora Boehne | | | | 92.00 | | 92.00 |
| | | | | 11232021 | Athletic Official for 11/23/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS | 11/23/2021 | 92.00 | 10 E 300 1510 3105 30 005335 Glenbrook South High School / Girls Gymnastics | 92.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|------------------|-------------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16793 | Check | Kaner, Anamaria | | | 11/22/2021 | 59.00 | | 59.00 |
| | | | | GBQ Refund | Partial Parent Refund - Glenbrook Aquatics: 13-14U - Tenacious B - Non-Resident | | | 15 R 150 1720 0000 15 005550 Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious | 59.00 |
| 12/14/2021 | 16794 | Check | Kang, Hannah Min | | | | | | 33.26 |
| | | | | Kang 11.22.21 | Employee Reimbursement - Mileage To/From GBN to Workshops at Northeastern Illinois University 9/24/21 & 11/19/21 | 09/24/2021 | 33.26 | | |
| | | | | | | | | 10 E 200 1130 3320 20 001020 Glenbrook North High School / English | 33.26 |
| 12/14/2021 | 16795 | Check | Kaplan, Aaron S | | | | | | 100.00 |
| | | | | Invoice-12032021a | Employee Reimbursement - ILMEA Membership Dues 2021/22 | 12/01/2021 | 100.00 | | |
| | | | | | | | | 10 E 200 1130 6400 20 001045 Glenbrook North High School / Music/Performing Arts | 100.00 |
| 12/14/2021 | 16796 | Check | Katz, Michael J | | | | | | 159.00 |
| | | | | 11242021 | Athletic Official for 11/24/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN | 11/24/2021 | 106.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 106.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-----------------|--------------|-----------------------|--|---------------|
| 12/14/2021 | 16796 | Check | Katz, Michael J | 12/01/2021 | 53.00 | | 159.00 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 12012021 | Athletic Official for 12/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | | | 53.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 12/14/2021 | 16797 | Check | Kehr, Dean | | | | 106.00 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11302021 | Athletic Official for 11/30/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | | | 11/30/2021 | 106.00 | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 106.00 |
| 12/14/2021 | 16798 | Check | Kempf, Peter | | | | 55.00 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 09082021 | Athletic Official for 09/08/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN | | | 09/08/2021 | 55.00 | 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer | 55.00 |
| 12/14/2021 | 16799 | Check | King, Peter W | | | | 67.00 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11242021 | Athletic Official for 11/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | 11/24/2021 | 67.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 67.00 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------|--------------|--------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16800 | Check | Kramer, Dylan | 11/22/2021 | 67.00 | | 67.00 |
| 11/22/2021 | | | Athletic Official for 11/22/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16801 | Check | Krass, Kevin John | 11/22/2021 | 53.00 | | 106.00 |
| 11/22/2021 | | | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | | | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |
| 11/22/2021 | | | Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |
| 12/14/2021 | 16802 | Check | La Salle College High School | 11/20/2021 | 20.00 | | 20.00 |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 99 L 100 4930 0000 10 905820 Administrator / Debate | 20.00 |
| 12/14/2021 | 16803 | Check | Lake Zurich High School | 01/08/2022 | 175.00 | | 175.00 |
| 01-08-21 | | | GBS Athletics - Entry Fees - Varsity Cheerleading 1/8/22 | | | 10 E 300 1510 6500 30 005318 Glenbrook South High School / Cheerleading | 175.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|----------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16804 | Check | Lake Zurich High School | 12/04/2021 | 120.00 | | 120.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| GPM 12-04-21 | GBS Athletics - Entry Fees - Poms Dance Invite | | 12/4/21 | 12/04/2021 | 120.00 | 10 E 300 1510 6500 30 005355 | 120.00 |
| | | | | | | Glenbrook South High School / Poms - Competitive | |
| 12/14/2021 | 16805 | Check | Lampel, Jay | | | | 65.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 09112021 | Athletic Official for 09/11/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN | | | 09/11/2021 | 65.00 | 10 E 200 1510 3105 20 005245 | 65.00 |
| | | | | | | Glenbrook North High School / Boys Soccer | |
| 12/14/2021 | 16806 | Check | Language Line Services Inc | | | | 166.13 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 10388851 | GBS - Over-the-Phone Interpretation Services for October 2021 | | | 10/31/2021 | -151.23 | 10 E 100 2660 3190 10 002660 | -151.23 |
| | | | | | | Administraton / Technology Services | |
| 10401612 | GBS - Over-the-Phone Interpretation Services for November 2021 | | | 11/30/2021 | 72.75 | 10 E 100 2660 3190 10 002660 | 72.75 |
| | | | | | | Administraton / Technology Services | |
| 10409525 | GBN - Over-the-Phone Interpretation Services for November 2021 | | | 11/30/2021 | 244.61 | 10 E 100 2660 3190 10 002660 | 244.61 |
| | | | | | | Administraton / Technology Services | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount | |
|-------------|--------------|--------------|--|--------------|----------------|------------------------------|--------------|--|
| 12/14/2021 | 16807 | Check | Libertyville High School | 12/30/2021 | 285.00 | | 285.00 | |
| 12-30-21 | | | GBS Athletics - Entry Fees - JV Wrestling | 12/30/21 | 285.00 | 10 E 300 1510 6500 30 005295 | 285.00 | |
| | | | Glenbrook South High School / Wrestling | | | | | |
| 12/14/2021 | 16808 | Check | Linden Oaks Behavioral Health | 11/30/2021 | 124.80 | | 124.80 | |
| 225-8 | | | Hospital Instruction Services 11/4/21 & 11/5/21 | 11/30/2021 | 124.80 | 10 E 100 1213 3111 10 001370 | 124.80 | |
| | | | Administraton / Hospital Instruction Services | | | | | |
| 12/14/2021 | 16809 | Check | Lobono, Samuel | 11/15/2021 | 145.00 | | 145.00 | |
| 11152021 | | | Athletic Official for 11/15/2021 Tournament Wrestling Lower Level 3 Games at GBN | 11/15/2021 | 145.00 | 10 E 200 1510 3105 20 005295 | 145.00 | |
| | | | Glenbrook North High School / Wrestling | | | | | |
| 12/14/2021 | 16810 | Check | Loch, Craig T | 11/17/2021 | 1,500.00 | | 1,500.00 | |
| TuitionSu21 | | | Employee Reimbursement - Tuition Summer 2021 | 11/17/2021 | 1,500.00 | 10 E 100 2210 2300 10 002210 | 1,500.00 | |
| | | | Administraton / Improvement Of Instruction | | | | | |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--|---------------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16811 | Check | Lococo, Lindsey | 11/29/2021 | 150.00 | 99 L 300 4930 0000 30 905815 | 150.00 |
| INV-000047 | | GBS Poms - Hip Hop Class | | | | Glenbrook South High School / Poms | 150.00 |
| 12/14/2021 | 16812 | Check | Lomax, McLane J | 12/04/2021 | 53.00 | | 53.00 |
| 12042021 | | Athletic Official for 12/04/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | | 10 E 300 1510 3105 30 005215 | 53.00 |
| | | | | | | Glenbrook South High School / Boys Basketball | |
| 12/14/2021 | 16813 | Check | Lombardo, Anthony M | 11/23/2021 | 151.00 | | 260.00 |
| 11232021 | | Athletic Official for 11/23/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBS | | | | 10 E 300 1510 3105 30 005295 | 151.00 |
| | | | | | | Glenbrook South High School / Wrestling | |
| 11242021 | | Athletic Official for 11/24/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBN | | 11/24/2021 | 109.00 | | 109.00 |
| | | | | | | 10 E 200 1510 3105 20 005295 | 109.00 |
| | | | | | | Glenbrook North High School / Wrestling | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16814 | Check | Loyola Academy | 12/17/2021 | 550.00 | | 550.00 |
| Invoice Number | Description | | | | | | Amount |
| GGB 12-17-21 | GBS Athletics - Entry Fees - Girls FR/A, FR/B, JV, & Varsity Basketball 12/17/21 | | | | 550.00 | 10 E 300 1510 6500 30 005315 Glenbrook South High School / Girls Basketball | 550.00 |
| 12/14/2021 | 16815 | Check | Lucas, Carl A | | | | 154.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 10082021 | Athletic Official for 10/08/2021 Varsity, 1 Game, 2 or More Officials Football at GBS | | | 10/08/2021 | 77.00 | 10 E 300 1510 3105 30 005225 Glenbrook South High School / Football | 77.00 |
| 10082021 | Athletic Official for 10/08/2021 Varsity, 1 Game, 1 Official Football at GBS | | | 10/08/2021 | 77.00 | 10 E 300 1510 3105 30 005225 Glenbrook South High School / Football | 77.00 |
| 12/14/2021 | 16816 | Check | Maine West High School | | | | 310.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 01-08-22 | GBS Athletics - Entry Fees - Girls JV2 Basketball 1/8/22 | | | 01/08/2022 | 310.00 | 10 E 300 1510 6500 30 005315 Glenbrook South High School / Girls Basketball | 310.00 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — 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 |
|------------|--------------|--------------|------------------|----------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16817 | Check | Malik, Chuck A | | | | | | 55.00 |
| 08282021 | | | | | Athletic Official for 08/28/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN | 08/28/2021 | 55.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer | 55.00 |
| 12/14/2021 | 16818 | Check | Mangum, Marcus | | | | | | 246.00 |
| 11302021 | | | | | Athletic Official for 11/30/2021 Tournament Wrestling Lower Level 10 Games at GBN | 11/30/2021 | 145.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling | 145.00 |
| 12032021 | | | | | Athletic Official for 12/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBN | 12/03/2021 | 101.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005295 Glenbrook North High School / Wrestling | 101.00 |
| 12/14/2021 | 16819 | Check | Manuel, Brian J. | | | | | | 375.00 |
| 11202021 | | | | | GBN/GBS - Tabbing Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 | 11/20/2021 | 375.00 | | |
| | | | | | | | | 99 L 100 4930 0000 10 905820 Administrator / Debate | 375.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|-------------------------------|----------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16820 | Check | Marabella, Kathleen | Dues22 | Employee Reimbursement - Teacher Professional Dues 2021/22 | 11/22/2021 | 100.00 | | 100.00 |
| | | | | | | | | 10 E 100 2640 2404 10 002645 Administraton / Employee Benefits | 100.00 |
| 12/14/2021 | 16821 | Check | Marcia Brenner Associates LLC | INV-210845 | PowerSchool Customization Services | 11/17/2021 | 6,435.00 | 10 E 100 2660 3120 10 002660 Administraton / Technology Services | 6,435.00 |
| 12/14/2021 | 16822 | Check | Mark, Sebastian | 254002 | Parent Refund - Chromebook Installments 2022 & 2023 | 12/01/2021 | 200.00 | 10 R 100 1725 0000 00 000000 Administraton / Accrual/Summary Accounts | 200.00 |
| 12/14/2021 | 16823 | Check | Marlborough School | Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | 11/20/2021 | 340.00 | 99 L 100 4930 0000 10 905820 Administraton / Debate | 340.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--------------------|---------------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16824 | Check | Massie, Scott J | 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 |
| 12/14/2021 | 16825 | Check | McGowan, Thomas | 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 Glenbrook North High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16826 | Check | Mills, Thomas, Jr | 06282021 | Athletic Official for 06/28/2021 Tournament Basketball (Boys) Varsity 3 Games at GBS | 06/28/2021 | 90.00 | 10 E 300 1510 3105 10 005400 Glenbrook South High School / Summer Athletic Camp | 90.00 |
| 12/14/2021 | 16827 | Check | Mitchell, Jennifer | speech conant 11-20 | GBS Speech - Judging Services - Conant High School Tournament 11/20/21 | 11/20/2021 | 90.00 | 10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics | 90.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------------------------|--|--------------|------------------------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 16827 | Check | Mitchell, Jennifer | 12/04/2021 | 120.00 | | 210.00 |
| Invoice Number | Description | | | | | | Amount |
| speech judge 12-4 | GBS Speech - Judging Services - Elk Grove Tournament 12/4/21 | | | | 120.00 | 10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics | 120.00 |
| 12/14/2021 | 16828 | Check | Moon, Mina | | | | 34.49 |
| Invoice Number | Description | | | | | | Amount |
| kasa costco h mart nov 21 | Employee Reimbursement - KASA Club Hospitality & Chopsticks | | | 11/20/2021 | 34.49 | 99 L 300 4930 0000 30 903600 Glenbrook South High School / Korean Club | 34.49 |
| 12/14/2021 | 16829 | Check | Multisystem Management Company Inc | | | | 2,600.00 |
| Invoice Number | Description | | | | | | Amount |
| 2780 | GBA & GBOC - Janitorial Services for November 2021 | | | 11/24/2021 | 2,600.00 | 20 E 100 2542 3220 10 009010 Administraton / Custodial Services | 1,300.00 |
| 12/14/2021 | 16830 | Check | Munch, Vicki Jo | | | | 92.00 |
| Invoice Number | Description | | | | | | Amount |
| 11232021 | Athletic Official for 11/23/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS | | | 11/23/2021 | 92.00 | 10 E 300 1510 3105 30 005335 Glenbrook South High School / Girls Gymnastics | 92.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--------------------------------|----------------|---|--------------|----------------|---|--------------|
| 12/14/2021 | 16831 | Check | Myers, Carol J | 11232021 | Athletic Official for 11/23/2021 Varsity, 1 Game, 1 Official Gymnastics (Girls) at GBS | 11/23/2021 | 92.00 | 10 E 300 1510 3105 30 005335 Glenbrook South High School / Girls Gymnastics | 92.00 |
| 12/14/2021 | 16832 | Check | NAPA Auto Parts | 368006 | Wiper Blades for Grounds Vehicle | 11/30/2021 | 81.91 | 20 E 300 2543 4870 30 009080 Glenbrook South High School / Grounds Maintenance | 81.91 |
| 12/14/2021 | 16833 | Check | Naperville Central High School | Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | 11/20/2021 | 55.00 | 99 L 100 4930 0000 10 905820 Administrator / Debate | 55.00 |
| 12/14/2021 | 16834 | Check | Nemmers, Denis G | 11242021 | Athletic Official for 11/24/2021 Tournament Basketball (Boys) Lower Level 2 Games at GBN | 11/24/2021 | 106.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 106.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--|----------------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16835 | Check | Nevin, Miranda | nevin m conant 11-20 | GBS Speech - Judging Services - Conant High School Tournament 11/20/21 | 11/20/2021 | 90.00 | 10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics | 90.00 |
| 12/14/2021 | 16836 | Check | New Horizon Center for Children & Adults | 115 | Special Education - Tuition for October 2021 | 10/31/2021 | 8,423.20 | 10 E 100 1912 6707 10 001305 Administrator / District SpEd Placements | 8,423.20 |
| 12/14/2021 | 16837 | Check | New Trier High School | GGY 01-24-22 | GBS Athletics - Entry Fees - Girls FR Gymnastics 1/24/22 | 01/24/2022 | 210.00 | 10 E 300 1510 6500 30 005335 Glenbrook South High School / Girls Gymnastics | 210.00 |
| 12/14/2021 | 16838 | Check | New Trier High School | BSW 01-08-21 | GBS Athletics - Entry Fees - Boys Varsity Swim 1/8/22 | 01/08/2022 | 140.00 | 10 E 300 1510 6500 30 005260 Glenbrook South High School / Boys Swimming | 140.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--|-------------------------|---|--------------|----------------|---|--------------|
| 12/14/2021 | 16839 | Check | New Trier High School | | | 12/04/2021 | 320.00 | | 320.00 |
| | | | | GLHSFC Duals-Fencing | GBS Fencing - Entry Fees - GLHSFC Dual Meet 12/4/21 | | | 99 L 300 4930 0000 30 903350 Glenbrook South High School / Fencing Club | 320.00 |
| 12/14/2021 | 16840 | Check | New Trier High School | | | | | | 320.00 |
| | | | | ghsfc 2021 registration | GBS Fencing - Entry Fees - Great Lakes High School Fencing Conference 12/4/21 | 12/04/2021 | 320.00 | 99 L 300 4930 0000 30 903350 Glenbrook South High School / Fencing Club | 320.00 |
| 12/14/2021 | 16841 | Check | Niles West High School | | | | | | 390.00 |
| | | | | 01-16-22 | GBS Athletics - Entry Fees - JV & Varsity Cheerleading 1/16/22 | 01/16/2022 | 390.00 | 10 E 300 1510 6500 30 005318 Glenbrook South High School / Cheerleading | 390.00 |
| 12/14/2021 | 16842 | Check | North Cook Intermediate Service Center | | | | | | 4,469.67 |
| | | | | 68 | GBS - Alternative Placement Tuition for November 2021 | 11/30/2021 | 4,469.67 | 10 E 300 2121 6400 30 002120 Glenbrook South High School / Guidance Services | 4,469.67 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------|--------------|--------------|--|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16843 | Check | Northbrook Ace Hardware | | | 11/30/2021 | 12.32 | | 12.32 |
| 139610/1 | | | GBN Plant Ops - Miscellaneous Hardware | | | | | 20 E 200 2544 4840 20 009050 Glenbrook North High School / Building Maintenance | 12.32 |
| 12/14/2021 | 16844 | Check | Northbrook Chamber of Commerce | | | | | | 295.00 |
| 15066 | | | Annual Membership Dues 2021/22 | | | 11/16/2021 | 295.00 | 10 E 100 2310 6400 10 002310 Administraton / Board of Education | 295.00 |
| 12/14/2021 | 16845 | Check | Northwest Community Hospital | | | | | | 400.00 |
| N-225-28 | | | Hospital Instruction Services 10/18/21 - 10/25/21 | | | 10/31/2021 | 400.00 | 10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services | 400.00 |
| 12/14/2021 | 16846 | Check | Notre Dame College Prep | | | | | | 250.00 |
| 11-26-21 | | | GBS Athletics - Entry Fees - Boys SO Basketball 11/26/21 | | | 11/26/2021 | 250.00 | 10 E 300 1510 6500 30 005215 Glenbrook South High School / Boys Basketball | 250.00 |
| 12/14/2021 | 16847 | Check | Notre Dame High School | | | | | | 435.00 |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 435.00 | 99 L 100 4930 0000 10 905820 Administraton / Debate | 435.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------|--------------|--------------|--|--|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16848 | Check | Oakton Community College | | | 11/10/2021 | 2,425.00 | | 9,275.00 |
| DC-202130-2 | | | | GBN - Dual Credit Application Fees for 2021/22 | | | | 10 L 200 4211 0000 00 000000 Glenbrook North High School / Accrual/Summary Accounts | 2,425.00 |
| DC-202130-3 | | | | GBS - Dual Credit Application Fees for 2021/22 | | 11/05/2021 | 6,850.00 | 10 L 300 4211 0000 00 000000 Glenbrook South High School / Accrual/Summary Accounts | 6,850.00 |
| 12/14/2021 | 16849 | Check | Oakwood Secondary School | | | 11/20/2021 | 200.00 | | 200.00 |
| Debate Refund | | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | | 99 L 100 4930 0000 10 905820 Administraton / Debate | 200.00 |
| 12/14/2021 | 16850 | Check | Oconomowoc Developmental Training Center LLC | | | 11/01/2021 | 18,722.39 | | 36,755.79 |
| 566489 | | | | Special Education - Tuition and Room & Board for October 2021 | | | | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 5,536.23 |
| 569210 | | | | Special Education - Tuition and Room & Board for November 2021 | | 12/01/2021 | 18,033.40 | 10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements | 13,186.16 |
| | | | | | | | | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 5,272.60 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — 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 |
|------------|--------------|--------------|---|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16850 | Check | Oconomowoc Developmental Training Center LLC | | | | 36,755.79 | | 36,755.79 |
| | | | | | | | 12,760.80 | 10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements | 12,760.80 |
| 12/14/2021 | 16851 | Check | Oliveira, Ryan | | | | 180.00 | | 180.00 |
| | | | | | | | 90.00 | | 90.00 |
| 11/13/21 | | | GBN Speech - Judging Services - Prospect High School Tournament 11/13/21 | | | 11/13/2021 | 90.00 | 10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics | 90.00 |
| 11/20/21 | | | GBN Speech - Judging Services - Conant High School Tournament 11/20/21 | | | 11/20/2021 | 90.00 | 10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics | 90.00 |
| 12/14/2021 | 16852 | Check | Palash, Carl | | | | 67.00 | | 67.00 |
| | | | | | | | 67.00 | | 67.00 |
| 11/30/2021 | | | Athletic Official for 11/30/2021 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN | | | 11/30/2021 | 67.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 67.00 |
| 12/14/2021 | 16853 | Check | Palatine High School | | | | 425.00 | | 425.00 |
| | | | | | | | 425.00 | | 425.00 |
| 11-22-21 | | | GBS Athletics - Entry Fees - Boys Varsity Basketball 11/22/21 | | | 11/22/2021 | 425.00 | 10 E 300 1510 6500 30 005215 Glenbrook South High School / Boys Basketball | 425.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------------|--------------|--------------|--|----------------|-------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16854 | Check | Palatine High School | | | | 230.00 | | 230.00 |
| GGY 12-18-21 | | | GBS Athletics - Entry Fees - Girls Varsity Gymnastics 12/18/21 | | | 12/18/2021 | 230.00 | | |
| | | | | | | | | 10 E 300 1510 6500 30 005335 Glenbrook South High School / Girls Gymnastics | 230.00 |
| 12/14/2021 | 16855 | Check | Pamaran, Bernardino | | | | 36.00 | | 36.00 |
| GBQ Refund | | | Partial Parent Refund - Glenbrook Aquatics: Transfer from 13-14U - Tenacious A - Resident to 13-14U - Tenacious B - Resident | | | 11/23/2021 | 36.00 | | |
| | | | | | | | | 15 R 150 1720 0000 15 005550 Glenbrook Aquatics / Glenbrook Swim Club - 13- 14U Tenacious | 36.00 |
| 12/14/2021 | 16856 | Check | Patrons of Peninsula Speech and Debate | | | | 55.00 | | 55.00 |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 55.00 | | |
| | | | | | | | | 99 L 100 4930 0000 10 905820 Administrafon / Debate | 55.00 |
| 12/14/2021 | 16857 | Check | Pavic, Lisa N | | | | 105.95 | | 105.95 |
| planet.green nov 21 | | | Employee Reimbursement - Planet Green Club Hospitality | | | 09/28/2021 | 105.95 | | |
| | | | | | | | | 99 L 300 4930 0000 30 903845 Glenbrook South High School / Planet Green | 105.95 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--------------------|-------------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16858 | Check | Pearl, Jeffery | | | | 140.00 | | 140.00 |
| | | | | GBQ Refund | Parent Refund - Glenbrook Aquatics: Refund of Prior Credit Balance | 11/23/2021 | 140.00 | | |
| | | | | | | | | 15 R 150 1720 0000 15 005505 Glenbrook Aquatics / Glenbrook Aquatics | 140.00 |
| 12/14/2021 | 16859 | Check | Pearson, Jeff | | | | 67.00 | | 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 Glenbrook North High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16860 | Check | Peoria High School | | | | 250.00 | | 250.00 |
| | | | | XCountryon10/2/21 | GBN Athletics - Entry Fees - Boys & Girls Varsity Cross Country Invite 10/2/21 | 10/02/2021 | 250.00 | | |
| | | | | | | | | 10 E 200 1510 6500 20 005220 Glenbrook North High School / Boys Cross Country | 125.00 |
| | | | | | | | | 10 E 200 1510 6500 20 005320 Glenbrook North High School / Girls Cross Country | 125.00 |
| 12/14/2021 | 16861 | Check | Pfister, Melissa A | | | | 210.00 | | 210.00 |
| | | | | TuitionFa21a | Employee Reimbursement - Tuition Fall 2021 | 12/03/2021 | 210.00 | | |
| | | | | | | | | 10 E 100 2210 2300 10 002210 Administrator / Improvement Of Instruction | 210.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|-------------------|----------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16862 | Check | Pink, Kenneth C | | | | 67.00 | | 67.00 |
| 11/23/2021 | | | | | 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 | 67.00 |
| 12/14/2021 | 16863 | Check | Pioneer Press | | | | 36.00 | | 36.00 |
| 168313579 | | | | | Glenview Announcements Subscription for Board Member through 6/9/22 | 11/04/2021 | 36.00 | 10 E 100 2310 4400 10 002310 Administraton / Board of Education | 36.00 |
| 12/14/2021 | 16864 | Check | Pioneer Press | | | | 29.50 | | 29.50 |
| 167979460 | | | | | Northbrook Star Subscription for Board Member through 6/30/22 | 11/25/2021 | 29.50 | 10 E 100 2310 4400 10 002310 Administraton / Board of Education | 29.50 |
| 12/14/2021 | 16865 | Check | Powell, Michael H | | | | 53.00 | | 53.00 |
| 12012021 | | | | | Athletic Official for 12/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 12/01/2021 | 53.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 53.00 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|---|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16866 | Check | Powell, Willie | | | | 159.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11242021 | Athletic Official for 11/24/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN | | | 11/24/2021 | 106.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 106.00 |
| 12032021 | Athletic Official for 12/03/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | 12/03/2021 | 53.00 | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 53.00 |
| 12/14/2021 | 16867 | Check | Precision Human Resource Solutions, Inc | | | | 7,588.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 1000018195 | GBN & GBS - Substitute Custodial Professional Services 10/6/21 - 10/8/21 | | | 10/10/2021 | 672.00 | 20 E 100 2540 3222 10 009000 Administration / Operations | 672.00 |
| 1000018326 | GBN & GBS - Substitute Custodial Professional Services 10/12/21 - 10/15/21 | | | 10/17/2021 | 896.00 | 20 E 100 2540 3222 10 009000 Administration / Operations | 896.00 |
| 1000018457 | GBN & GBS - Substitute Custodial Professional Services 10/13/21 - 10/21/21 | | | 10/24/2021 | 1,540.00 | 20 E 100 2540 3222 10 009000 Administration / Operations | 1,540.00 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|---|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 16867 | Check | Precision Human Resource Solutions, Inc | 10/31/2021 | 1,120.00 | | 7,588.00 |
| Invoice Number | Description | | | | | | Amount |
| 1000018594 | GBN & GBS - Substitute Custodial Professional Services 10/25/21 - 10/29/21 | | | | | 20 E 100 2540 3222 10 009000 <i>Administraton / Operations</i> | 1,120.00 |
| 1000018728 | GBN & GBS - Substitute Custodial Professional Services 11/1/21 - 11/15/21 | | | 11/07/2021 | 1,120.00 | | |
| 1000018870 | GBN & GBS - Substitute Custodial Professional Services 11/8/21 - 11/12/21 | | | 11/14/2021 | 896.00 | | |
| 1000019148 | GBN & GBS - Substitute Custodial Professional Services 11/16/21 - 11/23/21 | | | 11/28/2021 | 1,344.00 | | |
| | | | | | | 20 E 100 2540 3222 10 009000 <i>Administraton / Operations</i> | 896.00 |
| | | | | | | 20 E 100 2540 3222 10 009000 <i>Administraton / Operations</i> | 1,344.00 |
| 12/14/2021 | 16868 | Check | Prescott Jr, Robert L | | | | 330.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 111321 | GBN Speech - Judging Services - Prospect High School Tournament 11/13/21 | | | 11/13/2021 | 90.00 | | |
| | | | | | | 10 E 200 1520 3105 20 005835 <i>Glenbrook North High School / Forensics</i> | 90.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|----------------|---|--------------|--------------------------|---|----------------|---------|--------------|
| 12/14/2021 | 16868 | Check | Prescott Jr, Robert L | 11/20/2021 | 90.00 | | 330.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 11202021 | GBN Speech - Judging Services - Conant High School Tournament 11/20/21 | 11/20/2021 | 90.00 | | | | |
| | | | | 10 E 200 1520 3105 20 005835 | | | 90.00 |
| | | | | Glenbrook North High School / Forensics | | | |
| 120421 | GBN Speech - Judging Services - Elk Grove High School Tournament 12/4/21 | 12/04/2021 | 150.00 | | | | |
| | | | | 10 E 200 1520 3105 20 005835 | | | 150.00 |
| | | | | Glenbrook North High School / Forensics | | | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 12/14/2021 | 16869 | Check | Przekota, Kristie | | 768.00 | | 768.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| GBQ Refund | Partial Parent Refund - Glenbrook Aquatics - Non-Resident: 12U - Energy 3, Senior - Respect 2, & 13-14U - Tenacious 3 | 11/22/2021 | 768.00 | | | | |
| | | | | 15 R 150 1720 0000 15 005540 | | | 422.00 |
| | | | | Glenbrook Aquatics / Glenbrook Swim Club - 12U Energy | | | |
| | | | | 15 R 150 1720 0000 15 005560 | | | 346.00 |
| | | | | Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect | | | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 12/14/2021 | 16870 | Check | Ray and Associates, Inc. | | 6,899.00 | | 6,899.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 1706 | Employment Recruitment Services - GBS Principal Search | 10/29/2021 | 5,500.00 | | | | |
| | | | | 10 E 100 2310 3120 10 002310 | | | 5,500.00 |
| | | | | Administration / Board of Education | | | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|----------------|--|--------------|--|----------------|---|------------------------------------|--------------|
| 12/14/2021 | 16870 | Check | Ray and Associates, Inc. | 11/30/2021 | 1,399.00 | 10 E 100 2310 3190 10 002310 | 6,899.00 |
| 1717 | | | Employment Recruitment Services - GBS Principal Search | | | Administraton / Board of Education | 1,399.00 |
| 12/14/2021 | 16871 | Check | Reichert, Caitlin M | 11/29/2021 | 708.00 | | 708.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionFa21 | Employee Reimbursement - Tuition Fall 2021 | | 11/29/2021 | 708.00 | 10 E 100 2210 2300 10 002210 | 708.00 | |
| | | | | | Administraton / Improvement Of Instruction | | |
| 12/14/2021 | 16872 | Check | Renzi & Associates, Inc. | 11/01/2021 | 2,750.00 | | 2,750.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount | |
| 21-339A | Property Appraisal Services | | 11/01/2021 | 2,750.00 | 10 E 100 2310 3860 10 002310 | 2,750.00 | |
| | | | | | Administraton / Board of Education | | |
| 12/14/2021 | 16873 | Check | Roby, Jessica Werner | | | | 347.60 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount | |
| Reimbursement | Employee Reimbursement - Student & Coach Lodging for State Diving Meet 11/11/21 - 11/12/21 | | 11/16/2021 | 347.60 | 10 E 200 1130 6500 20 001000 | 179.20 | |
| | | | | | Glenbrook North High School / General Instruction | | |
| | | | | | 10 E 200 2410 3340 20 002410 | 168.40 | |
| | | | | | Glenbrook North High School / Principal's Office | | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|----------------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 16874 | Check | Rockrohr, Mary E | 08/20/2021 | 24.50 | 10 E 200 1130 4200 20 001055 Glenbrook North High School / Science | 24.50 |
| | | | | | | | 72.72 |
| MR113021 | | | Employee Reimbursement - Mileage To/From GBN for Electronics Repair 11/9/21 - 11/22/21 | 11/09/2021 | 48.22 | 10 E 200 1130 3320 20 001055 Glenbrook North High School / Science | 48.22 |
| | | | | | | | 106.00 |
| 12/14/2021 | 16875 | Check | Rodriguez, Fernando | 11/23/2021 | 106.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 106.00 |
| 12/14/2021 | 16876 | Check | Rogers, Socorro | 12/03/2021 | 76.79 | 10 E 300 2121 4100 30 002120 Glenbrook South High School / Guidance Services | 76.79 |
| | | | | | | | 76.79 |
| Rogers, S. 12/3/2021 | | | Employee Reimbursement - Refreshments & Supplies for Student Activity | | | 10 E 300 2121 4900 30 002120 Glenbrook South High School / Guidance Services | 63.90 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|-----------------|--------------|--------------|--|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16877 | Check | Rolling Meadows High School | | | | 140.00 | | 140.00 |
| GPM 01/08/22 | | | GBS Athletics - Entry Fees - Girls Varsity Poms Dance Invite 1/8/22 | | | 01/08/2022 | 140.00 | 10 E 300 1510 6500 30 005355 Glenbrook South High School / Poms - Competitive | 140.00 |
| 12/14/2021 | 16878 | Check | Rolling Meadows High School | | | | 140.00 | | 140.00 |
| JV GPM 01-08-22 | | | GBS Athletics - Entry Fees - Girls JV Poms Dance Invite 1/8/22 | | | 01/08/2022 | 140.00 | 10 E 300 1510 6500 30 005355 Glenbrook South High School / Poms - Competitive | 140.00 |
| 12/14/2021 | 16879 | Check | Roman, Joel | | | | 120.00 | | 120.00 |
| 103021JR | | | Employee Reimbursement - Safety Work Shoes | | | 10/30/2021 | 120.00 | 20 E 200 2540 2310 20 009000 Glenbrook North High School / Operations | 120.00 |
| 12/14/2021 | 16880 | Check | Rutledge, Jeffrey A | | | | 67.00 | | 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 Glenbrook North High School / Boys Basketball | 67.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|---------------|--------------|--------------|--|----------------|-------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16881 | Check | Rykowski, Anna | | | | 75.00 | | 75.00 |
| GBQ Refund | | | Parent Refund - Glenbrook Aquatics: Refund of Prior Credit Balance | | | 11/23/2021 | 75.00 | | |
| | | | | | | | | 15 R 150 1720 0000 15 005505 | 75.00 |
| | | | | | | | | Glenbrook Aquatics / Glenbrook Aquatics | |
| 12/14/2021 | 16882 | Check | Sage Hill School | | | | 85.00 | | 85.00 |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 85.00 | | |
| | | | | | | | | 99 L 100 4930 0000 10 905820 | 85.00 |
| | | | | | | | | Administrator / Debate | |
| 12/14/2021 | 16883 | Check | Saint Charles Aquatics | | | | 270.00 | | 270.00 |
| 43 | | | Glenbrook Swim Club - Entry Fees - Senior Dual Meet 10/10/21 | | | 11/05/2021 | 270.00 | | |
| | | | | | | | | 15 E 150 3200 6500 15 005560 | 270.00 |
| | | | | | | | | Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect | |
| 12/14/2021 | 16884 | Check | Saint Viator High School | | | | 300.00 | | 300.00 |
| 11-22-21 | | | GBS Athletics - Entry Fees - Boys FR/A Basketball 11/22/21 | | | 11/22/2021 | 300.00 | | |
| | | | | | | | | 10 E 300 1510 6500 30 005215 | 300.00 |
| | | | | | | | | Glenbrook South High School / Boys Basketball | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount | |
|---------------|--------------|--------------|--|--------------|----------------|------------------------------|--------------|--|
| 12/14/2021 | 16885 | Check | Saint Viator High School | 12/27/2021 | 300.00 | | 300.00 | |
| 12-27-21 | | | GBS Athletics - Entry Fees - Boys SO Basketball | 12/27/21 | 300.00 | 10 E 300 1510 6500 30 005215 | 300.00 | |
| | | | Glenbrook South High School / Boys Basketball | | | | | |
| 12/14/2021 | 16886 | Check | Sayala, Neha | 11/20/2021 | 120.00 | | 120.00 | |
| 11202021d | | | GBN Speech - Judging Services - Hoffman Estate High School Tournament 11/20/21 | 11/20/2021 | 120.00 | 10 E 200 1520 3105 20 005835 | 120.00 | |
| | | | Glenbrook North High School / Forensics | | | | | |
| 12/14/2021 | 16887 | Check | Schraeder, Jennifer | 11/20/2021 | 65.00 | | 65.00 | |
| Debate Refund | | | Glenbrooks Debate Tournament - Refund of Entry Fees | 11/20/2021 | 65.00 | 99 L 100 4930 0000 10 905820 | 65.00 | |
| | | | Administrator / Debate | | | | | |
| 12/14/2021 | 16888 | Check | Schroeder, Joshua J | 11/26/2021 | 67.00 | | 67.00 | |
| 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 | 67.00 | |
| | | | Glenbrook North High School / Boys Basketball | | | | | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------|--------------|---|----------------------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16889 | Check | Shanahan, Ryan | 11/17/2021 | 15.09 | 99 L 200 4930 0000 20 903940 | 15.09 |
| 234355 | | Parent Reimbursement - SWEN Hospitality | | | | Glenbrook North High School / Society of Women Engineers (SWEN) | 15.09 |
| 12/14/2021 | 16890 | Check | Singer, Alex | | | | 1,397.10 |
| 226168 | | Parent Reimbursement - GBS De La Cru Performance Outfits | | 11/15/2021 | 1,397.10 | 99 L 300 4930 0000 30 903240 Glenbrook South High School / De La Cru | 1,397.10 |
| 12/14/2021 | 16891 | Check | Son, Moah | | | | 62.38 |
| 244411 | | Parent Reimbursement - Paint the Town Supplies & Meeting Refreshments | | 10/16/2021 | 62.38 | 99 L 200 4930 0000 20 903780 Glenbrook North High School / Pan-Asian Student Society | 62.38 |
| 12/14/2021 | 16892 | Check | Special Education Services | | | | 8,228.80 |
| SESINV-017670 | | Special Education - Tuition for October 2021 | | 10/29/2021 | 4,182.00 | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 4,182.00 |
| SESINV-017917 | | Special Education - Tuition for October 2021 | | 10/29/2021 | 4,046.80 | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 4,046.80 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|---------------|--------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16893 | Check | Special Education Systems Inc | 09/30/2021 | 565.29 | 40 E 100 2550 3300 10 001300 Administraton / Special Education Administration | 1,759.23 |
| | SYSINV-007874 | | Special Education - Transportation for September 2021 | | | | |
| | SYSINV-008252 | | Special Education - Transportation for November 2021 | 11/30/2021 | 66.33 | 40 E 100 2550 3300 10 001300 Administraton / Special Education Administration | 66.33 |
| | SYSINV-008253 | | Special Education - Transportation for November 2021 | 11/30/2021 | 1,127.61 | 40 E 100 2550 3300 10 001300 Administraton / Special Education Administration | 1,127.61 |
| 12/14/2021 | 16894 | Check | Spigelman, Sarah | | | | 52.78 |
| | 11052021 | | Employee Reimbursement - Mileage To/From GBN | 10/22/2021 | 27.05 | 10 E 200 2330 3323 20 001300 Glenbrook North High School / Special Education Administration | 27.05 |
| | 11192021 | | Employee Reimbursement - Mileage To/From GBN | 11/10/2021 | 25.73 | 10 E 200 2330 3323 20 001300 Glenbrook North High School / Special Education Administration | 25.73 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|----------------------------|----------------|---|--------------|----------------|---|--------------|
| 12/14/2021 | 16895 | Check | Spivak, Alexander | | | | | | 61.00 |
| 08/27/2021 | | | | | Athletic Official for 08/27/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN | 08/27/2021 | 61.00 | | |
| | | | | | | | | 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer | 61.00 |
| 12/14/2021 | 16896 | Check | Spring Woods High School | | | | | | 55.00 |
| | | | | | | | | | |
| | | | | | Glenbrooks Debate Tournament - Refund of Entry Fees | 11/20/2021 | 55.00 | | |
| | | | | | | | | 99 L 100 4930 0000 10 905820 Administrator / Debate | 55.00 |
| 12/14/2021 | 16897 | Check | Springman, Lonnie | | | | | | 106.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Athletic Official for 12/03/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 12/03/2021 | 106.00 | | |
| | | | | | | | | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 106.00 |
| 12/14/2021 | 16898 | Check | St. Mark's School of Texas | | | | | | 250.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Glenbrooks Debate Tournament - Refund of Entry Fees | 11/20/2021 | 250.00 | | |
| | | | | | | | | 99 L 100 4930 0000 10 905820 Administrator / Debate | 250.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16899 | Check | Stanchik, Brittany | 11/20/2021 | 645.00 | 99 L 100 4930 0000 10 905820 | 645.00 |
| | | | | | | Administraton / Debate | |
| 12/14/2021 | 16900 | Check | Steen, Randy | | | | 67.00 |
| 11/26/2021 | | | | 11/26/2021 | 67.00 | | |
| | | | | | | 10 E 200 1510 3105 20 005215 | 67.00 |
| | | | | | | Glenbrook North High School / Boys Basketball | |
| 12/14/2021 | 16901 | Check | Steinberg, Lena | | | | 100.00 |
| 244419 | | | | 11/17/2021 | 100.00 | | |
| | | | | | | 99 L 200 4930 0000 20 903740 | 100.00 |
| | | | | | | Glenbrook North High School / Operation Snowball | |
| 12/14/2021 | 16902 | Check | Straus, Robin P | | | | 92.00 |
| 11/23/2021 | | | | 11/23/2021 | 92.00 | | |
| | | | | | | 10 E 300 1510 3105 30 005335 | 92.00 |
| | | | | | | Glenbrook South High School / Girls Gymnastics | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-----------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 16903 | Check | Strong, Douglas Ward | 11/23/2021 | 422.50 | | 422.50 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11/23/21 | Employee Reimbursement - Thanksgiving Student & Staff Luncheon 11/23/21 | | | 11/23/2021 | 422.50 | 10 E 500 1212 4900 50 001360 Glenbrook Off Campus / Off Campus Instruction Center | 422.50 |
| 12/14/2021 | 16904 | Check | Swanson, Jennifer Ann | | | | 74.52 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 112922 | Employee Reimbursement - Thank You Gifts for College Host Volunteers: Candles & Chocolate | | | 11/24/2021 | 74.52 | 10 E 300 2121 4100 30 002125 Glenbrook South High School / College Resource Center | 56.53 |
| 12/14/2021 | 16905 | Check | Sycamore High School | | | | 250.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 01-08-22 | GBS Athletics - Entry Fees - Varsity Wrestling 1/8/22 | | | 01/08/2022 | 250.00 | 10 E 300 1510 6500 30 005295 Glenbrook South High School / Wrestling | 250.00 |
| 12/14/2021 | 16906 | Check | Tenuta, Victoria M. | | | | 18.36 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 120821 | Employee Reimbursement - ECE Class Supplies | | | 12/05/2021 | 18.36 | 10 E 300 1400 4200 30 001425 Glenbrook South High School / Family/Consumer Science | 18.36 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|-----------------------|---|--------------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 16907 | Check | The Meadows School | 11/20/2021 | 65.00 | 99 L 100 4930 0000 10 905820 | 65.00 |
| | Invoice Number | Description | | | | | Amount |
| | Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | | | | Administraton / Debate | 65.00 |
| 12/14/2021 | 16908 | Check | The Nelson Hills Company | 11/17/2021 | 1,380.00 | 10 E 100 2570 4200 10 002573 | 1,380.00 |
| | Invoice Number | Description | | | | | Amount |
| | 11257 | GBS Bookstore - PE Shorts & Shirts | | | | Administraton / Bookstore | 1,380.00 |
| 12/14/2021 | 16909 | Check | The Potomac School | 11/20/2021 | 85.00 | 99 L 100 4930 0000 10 905820 | 85.00 |
| | Invoice Number | Description | | | | | Amount |
| | Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | | | | Administraton / Debate | 85.00 |
| 12/14/2021 | 16910 | Check | The Village School | 11/20/2021 | 130.00 | 99 L 100 4930 0000 10 905820 | 130.00 |
| | Invoice Number | Description | | | | | Amount |
| | Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | | | | Administraton / Debate | 130.00 |
| 12/14/2021 | 16911 | Check | Thelen Materials, LLC | 11/20/2021 | 3,009.62 | 20 E 200 2543 4820 20 009080 | 3,009.62 |
| | Invoice Number | Description | | | | | Amount |
| | 406109 | GBN Grounds - Limestone Screening | | | | Glenbrook North High School / Grounds Maintenance | 3,009.62 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16912 | Check | Thompson Elevator Inspection Service Inc | 11/30/2021 | 75.00 | 20 E 300 2544 3273 30 009050 | 75.00 |
| 21GLV-0248 | | GBS - Elevator Inspection - 4 Pass Pool | | | | Glenbrook South High School / Building Maintenance | 75.00 |
| 12/14/2021 | 16913 | Check | Thompson, Peter | | | | 100.00 |
| 254334 | | Parent Refund - FT - Snowball Retreat 11/19/21 | | 11/30/2021 | 100.00 | 99 L 200 4930 0000 20 903740 | 100.00 |
| | | | | | | Glenbrook North High School / Operation Snowball | |
| 12/14/2021 | 16914 | Check | Travis, Dane Fox | | | | 9.47 |
| DT120121 | | Employee Reimbursement - Brain Studies Supplies | | 11/30/2021 | 9.47 | 10 E 200 1130 4200 20 001055 | 9.47 |
| | | | | | | Glenbrook North High School / Science | |
| 12/14/2021 | 16915 | Check | Trewartha, David | | | | 67.00 |
| 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 | 67.00 |
| | | | | | | Glenbrook North High School / Boys Basketball | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16916 | Check | Trinity Preparatory School of Florida | 11/20/2021 | 95.00 | 99 L 100 4930 0000 10 905820 | 95.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | 95.00 |
| 12/14/2021 | 16917 | Check | Turbov, Elizabeth T | 11/02/2021 | 60.68 | | 70.20 |
| | | | Mileage - Nov 2021 | | | | |
| | | | Employee Reimbursement - Mileage To/From Transition | 11/02/2021 | 60.68 | | |
| | | | 11/2/21 - 11/23/21 | | | 10 E 100 1220 3323 10 001350 | 60.68 |
| | | | | | | Administraton / Transition Services | |
| | | | Mileage - Turbov | | | | |
| | | | Employee Reimbursement - Mileage To/From Transition | 11/30/2021 | 9.52 | | |
| | | | (Nov) 2 | | | 10 E 100 1220 3323 10 001350 | 9.52 |
| | | | | | | Administraton / Transition Services | |
| 12/14/2021 | 16918 | Check | Turner, Clifton | 09/11/2021 | 59.00 | | 59.00 |
| | | | Athletic Official for 09/11/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS | | | 10 E 300 1510 3105 30 005225 | 59.00 |
| | | | | | | Glenbrook South High School / Football | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|-----------------|--------------|--------------|---------------------------------------|----------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16919 | Check | Ullman, Bradley | | | | 101.00 | | 101.00 |
| 12/03/2021 | | | | | Athletic Official for 12/03/2021 Lower Level, 1 Game, 2 or More Officials Wrestling at GBS | 12/03/2021 | 101.00 | 10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling | 101.00 |
| 12/14/2021 | 16920 | Check | Vandermoon, Scott | | | | 67.00 | | 67.00 |
| 11/24/2021 | | | | | Athletic Official for 11/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 11/24/2021 | 67.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16921 | Check | Vernon Hills High School | | | | 245.00 | | 245.00 |
| GVB 10-16-21 | | | | | GBS Athletics - Entry Fees - Girls JV Volleyball Tournament 10/16/21 | 10/16/2021 | 245.00 | 10 E 300 1510 6500 30 005395 Glenbrook South High School / Girls Volleyball | 245.00 |
| 12/14/2021 | 16922 | Check | Vertical Endeavors - Glendale Heights | | | | 1,440.00 | | 1,440.00 |
| VEG11032021jc01 | | | | | GBN PE - Field Trip Admission for Practice of Climbing Techniques for Class 11/3/21 (60) | 11/03/2021 | 1,440.00 | 10 L 200 4922 0000 20 000000 Glenbrook North High School / Accrual/Summary Accounts | 1,440.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|----------------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 16923 | Check | Vinopal, John | | | | 127.65 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 10102020Reimb | Employee Reimbursement - BCBS HMO Plan Billed for an Uncovered Service 10/10/20 | | | 11/29/2021 | 127.65 | 10 E 100 2640 8220 10 002645 Administraton / Employee Benefits | 127.65 |
| 12/14/2021 | 16924 | Check | Wallis, Amanda B | | | | 100.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Dues22 | Employee Reimbursement - Teacher Professional Dues 2021/22 | | | 11/22/2021 | 100.00 | 10 E 100 2640 2404 10 002645 Administraton / Employee Benefits | 100.00 |
| 12/14/2021 | 16925 | Check | Weiland, Christopher Scott | | | | 55.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 03092021 | Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS | | | 03/09/2021 | 55.00 | 10 E 300 1510 3105 30 005245 Glenbrook South High School / Boys Soccer | 55.00 |
| 12/14/2021 | 16926 | Check | Western High School | | | | 65.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Debate Refund | Glenbrooks Debate Tournament - Refund of Entry Fees | | | 11/20/2021 | 65.00 | 99 L 100 4930 0000 10 905820 Administraton / Debate | 65.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|---------------------------|---|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16927 | Check | Wheaton North High School | | | | 500.00 | | 500.00 |
| 12-22-21 | | | | GBS Athletics - Entry Fees - Girls Varsity Basketball 12/22/21 | 12/22/2021 | 500.00 | | | |
| | | | | | | | 500.00 | 10 E 300 1510 6500 30 005315 Glenbrook South High School / Girls Basketball | 500.00 |
| 12/14/2021 | 16928 | Check | Wheeling High School | | | | 400.00 | | 400.00 |
| 12-27-21 | | | | GBS Athletics - Entry Fees - Boys Varsity Basketball 12/27/21 | 12/27/2021 | 400.00 | | | |
| | | | | | | | 400.00 | 10 E 300 1510 6500 30 005215 Glenbrook South High School / Boys Basketball | 400.00 |
| 12/14/2021 | 16929 | Check | Wiedemann, Thomas W | | | | 53.00 | | 53.00 |
| 11232021 | | | | Athletic Official for 11/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 11/23/2021 | 53.00 | | | |
| | | | | | | | 53.00 | 10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball | 53.00 |
| 11242021 | | | | Athletic Official for 11/24/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN | 11/24/2021 | 106.00 | | | |
| | | | | | | | 106.00 | 10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball | 106.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount | |
|--------------------|--------------|--------------|--|--------------|----------------|---|--------------|--|
| 12/14/2021 | 16930 | Check | William Fremd High School | | | | 175.00 | |
| 01-22-22 | | | GBS Athletics - Entry Fees - Varsity Cheerleading | 1/22/22 | 175.00 | 10 E 300 1510 6500 30 005318 | 175.00 | |
| | | | <i>Glenbrook South High School / Cheerleading</i> | | | | | |
| 12/14/2021 | 16931 | Check | William, Ivan A | | | | 119.99 | |
| | | | I. Williams Boots 21- | 11/07/2021 | 119.99 | 20 E 300 2540 2310 30 009000 | 119.99 | |
| | | | Employee Reimbursement - Safety Work Shoes | | | <i>Glenbrook South High School / Operations</i> | | |
| 12/14/2021 | 16932 | Check | Wittenstrom, Rebecka A | | | | 209.62 | |
| Invoice - 12032021 | | | Employee Reimbursement - Supplies for Biology 163 | 10/12/2021 | 74.80 | 10 E 300 1130 4200 30 001055 | 74.80 | |
| | | | Diffusion & Plant Pigment Student Labs | | | <i>Glenbrook South High School / Science</i> | | |
| Invoice - 12072021 | | | Employee Reimbursement - Lab Supplies for Biology 163: | 12/07/2021 | 134.82 | 10 E 300 1130 4200 30 001055 | 134.82 | |
| | | | Bread Dough Student Lab | | | <i>Glenbrook South High School / Science</i> | | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--|------------------------------|-------------|--------------|----------------|---|--------------|
| 12/14/2021 | 16933 | Check | Xerox Corporation | | | | 360.00 | | 360.00 |
| 230421522 | | | Print Shop Equipment & Managed Services for November 2021 | | | 12/01/2021 | 360.00 | | |
| | | | | 10 E 100 2574 3250 10 002574 | | | | Administratraton / Printing and Duplicating | 360.00 |
| 12/14/2021 | 16934 | Check | Zahara, Gary | | | | 67.00 | | 67.00 |
| 11302021 | | | Athletic Official for 11/30/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | 11/30/2021 | 67.00 | | |
| | | | | 10 E 300 1510 3105 30 005215 | | | | Glenbrook South High School / Boys Basketball | 67.00 |
| 12/14/2021 | 16935 | Check | Zhang, Matthew | | | | 450.00 | | 450.00 |
| MSU120521 | | | GBN Debate - Judging Services - Michigan State University Tournament 12/3/21 - 12/5/21 | | | 12/03/2021 | 450.00 | | |
| | | | | 99 L 200 4930 0000 20 905820 | | | | Glenbrook North High School / Debate | 450.00 |
| 12/14/2021 | 16936 | Check | Zielinski, Rob | | | | 151.00 | | 151.00 |
| 11232021 | | | Athletic Official for 11/23/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBS | | | 11/23/2021 | 151.00 | | |
| | | | | 10 E 300 1510 3105 30 005295 | | | | Glenbrook South High School / Wrestling | 151.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|-------------------------|----------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16937 | Check | Zummo, Justin J | 120821-2 | Employee Reimbursement - Engineering Club: Vex Competition Concessions Supplies | 12/07/2021 | 198.03 | 99 L 300 4930 0000 30 903300 Glenbrook South High School / Engineering Club | 198.03 |
| 12/14/2021 | 700001574 | | Americaneagle.Com | 343214 | Monthly Fee for Hawk Search - November 2021 | 11/30/2021 | 200.00 | 10 E 100 2660 3160 10 002660 Administrator / Technology Services | 200.00 |
| 12/14/2021 | 700001575 | | Anderson Pest Solutions | 12935998 | GBS - Pest Management Services for December 2021 | 12/01/2021 | 225.33 | 20 E 300 2544 3270 30 009050 Glenbrook South High School / Building Maintenance | 225.33 |
| 12936002 | | | | | GBN - Pest Management Services for December 2021 | 12/01/2021 | 204.46 | 20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Maintenance | 204.46 |
| 12936003 | | | | | GBN - Pest Management Services for December 2021 | 12/01/2021 | 205.74 | 20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Maintenance | 205.74 |
| 12938052 | | | | | GBA - Pest Management Services for December 2021 | 12/01/2021 | 61.30 | 20 E 100 2544 3234 10 009050 Administrator / Building Maintenance | 61.30 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Amount | Account | Check Amount |
|-----------------------|---|---------------------|--|----------------|---------|--------------|
| 12/14/2021 | 700001575 | | Anderson Pest Solutions | 75.71 | | 772.54 |
| Invoice Number | Description | Invoice Date | Account | | | |
| 12938322 | GBOC - Pest Management Services for December 2021 | 12/01/2021 | 20 E 500 2544 3234 10 009050 | | | 75.71 |
| | | | Glenbrook Off Campus / Building Maintenance Center | | | |
| 12/14/2021 | 700001576 | | Bellefaire JCB | 94,233.51 | | 94,233.51 |
| Invoice Number | Description | Invoice Date | Account | | | |
| M0071226 | Special Education - Tuition and Room & Board for October 2021 | 11/08/2021 | 10 E 100 1912 6707 10 001305 | 94,233.51 | | |
| | | | Administraton / District SpEd Placements | | | 30,800.07 |
| | | | 10 E 100 1912 6710 10 001305 | | | 63,433.44 |
| | | | Administraton / District SpEd Placements | | | |
| 12/14/2021 | 700001577 | | Bill's Auto & Truck Repair | 297.88 | | 297.88 |
| Invoice Number | Description | Invoice Date | Account | | | |
| 111553 | GBS Athletics - Athletics Bus Repairs | 11/15/2021 | 10 E 300 1510 3230 30 005100 | 297.88 | | |
| | | | Glenbrook South High School / Athletics | | | |
| 12/14/2021 | 700001578 | | BSN Sports LLC | 640.00 | | 5,714.28 |
| Invoice Number | Description | Invoice Date | Account | | | |
| 913783143 | GBS Athletics - Boys Basketball Coaches Apparel | 09/17/2021 | 99 L 300 4935 0000 30 955215 | 640.00 | | 640.00 |
| | | | Glenbrook South High School / Basketball - Boys | | | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|----------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 700001578 | | BSN Sports LLC | | | | 5,714.28 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 914473112 | GBN Athletics - Girls Basketball Staff Apparel | | | 11/04/2021 | 715.00 | 99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments | 715.00 |
| 914585404 | GBN - Tennis Balls (10 Cases) | | | 11/11/2021 | 944.90 | 10 E 200 1510 4100 20 005370 Glenbrook North High School / Girls Tennis | 944.90 |
| 914682091 | GBN Athletics - Girls Basketball Coaching Apparel | | | 11/17/2021 | 267.50 | 99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments | 267.50 |
| 914748905 | GBS Athletics - Badminton Uniforms | | | 11/20/2021 | 1,190.00 | 10 E 300 1510 4130 30 005305 Glenbrook South High School / Badminton | 1,190.00 |
| 914755339 | GBN Athletics - Wrestling Singlets | | | 11/22/2021 | 1,760.00 | 10 E 200 1510 4130 20 005295 Glenbrook North High School / Wrestling | 1,760.00 |
| 914841276 | GBN Athletics - Cross Country Coaches Apparel | | | 11/29/2021 | 196.88 | 99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments | 196.88 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-------------|--------------|--|-------------------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 700001579 | | Buck Bros Inc | 11/30/2021 | 868.77 | | 868.77 |
| 322142 | | GBN Grounds - John Deere Repair | | | | 20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance | 868.77 |
| 12/14/2021 | 700001580 | | Burriss Equipment Co | | | | 148.36 |
| PS2005370-1 | | GBN Grounds - Rollers | | 11/29/2021 | 148.36 | 20 E 200 2543 4820 20 009080 Glenbrook North High School / Grounds Maintenance | 148.36 |
| 12/14/2021 | 700001581 | | Canon Solutions America, Inc. | | | | 9,784.48 |
| 4037865938 | | GBA, GBN, & GBS Fleet #2426009 - Copier Usage 9/30/21 - 10/30/21 | | 10/31/2021 | 999.85 | | |
| | | | | | | 10 E 100 2660 3240 10 002660 Administraton / Technology Services | 160.52 |
| | | | | | | 10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating | 805.23 |
| | | | | | | 10 E 300 2574 3230 30 002574 Glenbrook South High School / Printing and Duplicating | 34.10 |
| 4037865939 | | GBN & GBS Fleet #2426015 - Copier Usage 9/30/21 - 10/30/21 | | 10/31/2021 | 1,438.86 | | |
| | | | | | | 10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating | 79.80 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Amount | Check Amount |
|------------|---|--------------|-------------------------------|--------------|----------------|---|----------|--------------|
| 12/14/2021 | 700001581 | | Canon Solutions America, Inc. | | | 10 E 300 2574 3230 30 002574 | 1,359.06 | 9,784.48 |
| | | | | | | Glenbrook South High School / Printing and Duplicating | | |
| 4037865940 | GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 9/30/21 - 10/30/21 | | | 10/31/2021 | 2,524.48 | 10 E 100 2660 3230 10 002660 Administraton / Technology Services | 21.03 | |
| | | | | | | Glenbrook North High School / Printing and Duplicating | | |
| | | | | | | 10 E 200 2574 3230 20 002574 | 509.18 | |
| | | | | | | Glenbrook South High School / Printing and Duplicating | | |
| | | | | | | 10 E 300 2574 3230 30 002574 | 1,888.70 | |
| | | | | | | Glenbrook South High School / Printing and Duplicating | | |
| | | | | | | 10 E 500 2574 3240 10 002574 | 105.57 | |
| | | | | | | Glenbrook Off Campus / Printing and Duplicating Center | | |
| | | | | | | 10 E 200 2574 3230 20 002574 | 1,003.88 | |
| | | | | | | Glenbrook North High School / Printing and Duplicating | | |
| | | | | | | 10 E 300 2574 3230 30 002574 | 2,402.84 | |
| | | | | | | Glenbrook South High School / Printing and Duplicating | | |
| | | | | | | 10 E 300 2574 3230 30 002574 | 11.19 | |
| | | | | | | Glenbrook South High School / Printing and Duplicating | | |
| 4037865943 | GBS S/N RZJ42716 - Copier Usage 9/30/21 - 10/30/21 | | | 10/31/2021 | 11.19 | 10 E 300 2574 3230 30 002574 | | |
| | | | | | | Glenbrook South High School / Printing and Duplicating | | |

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AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 700001581 | | Canon Solutions America, Inc. | | | | 9,784.48 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 4037865947 | GBA Fleet #2426048 - Copier Usage 9/30/21 - 10/30/21 | | | 10/31/2021 | 231.85 | 10 E 100 2660 3240 10 002660 Administraton / Technology Services | 231.85 |
| 4037907049 | GBN & GBS Fleet #2426014 - Copier Usage 9/30/21 - 10/30/21 | | | 11/01/2021 | 1,149.23 | | |
| | | | | | | 10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating | 1,126.65 |
| | | | | | | 10 E 300 2574 3230 30 002574 Glenbrook South High School / Printing and Duplicating | 22.58 |
| 4038006219 | GBS S/N NHGA105372 - Copier Usage 10/16/21 - 11/15/21 | | | 11/16/2021 | 10.76 | | |
| | | | | | | 10 E 300 2574 3230 30 002574 Glenbrook South High School / Printing and Duplicating | 10.76 |
| 4038121360 | GBN #YDB06502 - Copier Usage 10/31/21 - 11/29/21 | | | 11/30/2021 | 11.54 | | |
| | | | | | | 10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating | 11.54 |
| 12/14/2021 | 700001582 | | Carolina Biological Supply | | | | 40.07 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 51570798 RI | Termites for AP Biology Student Labs | | | 10/26/2021 | 40.07 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 40.07 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 700001583 | | Cintas | | | | 109.81 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 5084977768 | GBN - First Aid Kit Replenishment | | | 11/22/2021 | 109.81 | 20 E 200 2544 4100 20 009050 Glenbrook North High School / Building Maintenance | 109.81 |
| 12/14/2021 | 700001584 | | Cintas 769 | | | | 1,251.40 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 4101953742 | Athletics & PE Towel Cleaning Service | | | 11/15/2021 | 250.28 | 10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education | 250.28 |
| 4102268893 | Athletics & PE Towel Cleaning Service | | | 11/18/2021 | 250.28 | 10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education | 250.28 |
| 4102467009 | Athletics & PE Towel Cleaning Services | | | 11/22/2021 | 250.28 | 10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education | 250.28 |
| 4102811285 | Athletics & PE Towel Cleaning Services | | | 11/24/2021 | 250.28 | 10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education | 250.28 |
| 4103040355 | Athletics & PE Towel Cleaning Services | | | 11/29/2021 | 250.28 | 10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education | 250.28 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|----------------------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 700001585 | | Citadel Information Management | 11/11/2021 | 310.44 | | 310.44 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 183506 | GBS Bookstore - Shredding Services | | | 11/11/2021 | 310.44 | 10 E 100 2570 3230 10 002573 Administraton / Bookstore | 310.44 |
| 12/14/2021 | 700001586 | | City Welding Sales & Service Inc | | | | 102.98 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 173061 | GBN Fine Arts - Cylinder Rental for Art | | | 11/30/2021 | 12.50 | 10 E 200 1130 3250 20 001005 Glenbrook North High School / Visual Arts | 12.50 |
| 173063 | GBN CTE - Oxygen Rental for Tech Ed | | | 11/30/2021 | 77.98 | 10 E 200 1400 4200 20 001405 Glenbrook North High School / Technical Education | 77.98 |
| 173064 | GBS CTE - Auto Shop Cylinder Rental for November 2021 | | | 11/30/2021 | 12.50 | 10 E 300 1400 4200 30 001405 Glenbrook South High School / Technical Education | 12.50 |
| 12/14/2021 | 700001587 | | Damiano Diesel Service Center | | | | 2,611.93 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Damiano 11-16-21 | GBS - Service on the 2006 Chevy Dump Truck | | | 11/16/2021 | 2,611.93 | 20 E 300 2543 3230 30 009080 Glenbrook South High School / Grounds Maintenance | 2,611.93 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|---------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 700001588 | | Demco Inc | | | | 38.82 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 7035762 | GBN - Library Supplies: Book Covers | | | 11/03/2021 | 116.18 | 10 E 200 2222 4100 20 002220 Glenbrook North High School / Library Services | 116.18 |
| C28298 | GBN - Library Supplies: Book Covers - Partial Credit | | | 11/03/2021 | -77.36 | 10 E 200 2222 4100 20 002220 Glenbrook North High School / Library Services | -77.36 |
| 12/14/2021 | 700001589 | | Edvotek, Inc. | | | | 1,447.50 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 224129 | Quick Strips & DNA Kits for Honors Biology Student Labs | | | 11/09/2021 | 1,447.50 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 1,447.50 |
| 12/14/2021 | 700001590 | | Equipment Depot Ltd | | | | 208.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 30922150 | GBS - Preventative Maintenance Service on Forklift | | | 10/29/2021 | 114.00 | 20 E 300 2544 3270 30 009050 Glenbrook South High School / Building Maintenance | 114.00 |
| 30922153 | GBS - Preventative Maintenance Service on Pallet Jack | | | 10/29/2021 | 94.00 | 20 E 300 2544 3270 30 009050 Glenbrook South High School / Building Maintenance | 94.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|---|--------------|------------------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 700001591 | | Hlavacek Florist of Glenview | 12/07/2021 | 88.00 | | 88.00 |
| 006490 | GBN - Congratulatory Plant for Employee | | | | 88.00 | 10 L 200 4925 0000 20 921050 Glenbrook North High School / Welfare Fund | 88.00 |
| 12/14/2021 | 700001592 | | Home Depot Pro | | | | 4,342.20 |
| 651943136 | T8 Light Bulbs | | | 11/09/2021 | 869.80 | 20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Maintenance | 869.80 |
| 653020248 | GBS - Handwash, Restroom Supplies, & CLR | | | 11/15/2021 | 1,467.12 | 20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services | 1,467.12 |
| 653846725 | Contempo Carpet Spotting Solution | | | 11/18/2021 | 33.44 | 20 E 300 2542 4822 30 009010 Glenbrook South High School / Custodial Services | 33.44 |
| 653846972 | GBN Electrical - Bulbs | | | 11/18/2021 | 418.44 | 20 E 200 2544 4842 20 009050 Glenbrook North High School / Building Maintenance | 418.44 |
| 654106020 | GBN Custodial - Cleaning Chemicals & Mops | | | 11/19/2021 | 182.54 | 20 E 200 2542 4822 20 009010 Glenbrook North High School / Custodial Services | 182.54 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|---------------------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 700001592 | | Home Depot Pro | | 1,370.86 | | 4,342.20 |
| Invoice Number | Description | | | | | | Amount |
| 654380716 | GBS Custodial Cleaning Supplies - Vacuum, Vacuum Bags, Filters, & Sanitary Bags | | | 11/22/2021 | | 20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services | 273.98 |
| | | | | | | 20 E 300 2542 4822 30 009010 Glenbrook South High School / Custodial Services | 263.88 |
| | | | | | | 20 E 300 2542 7400 30 009010 Glenbrook South High School / Custodial Services | 833.00 |
| 12/14/2021 | 700001593 | | Idlewood Electric Supply Inc | | 440.16 | | 440.16 |
| Invoice Number | Description | | | | | | Amount |
| 758476 | GBN - Projector Project Materials | | | 11/05/2021 | | 10 E 100 2660 7411 10 002660 Administration / Technology Services | 440.16 |
| 12/14/2021 | 700001594 | | Illinois Principals Association | | | | 659.00 |
| Invoice Number | Description | | | | | | Amount |
| 9001534121 | GBN - NASSP & IPA Annual Membership Dues 1/31/22 - 1/30/23 - L Bonner | | | 11/30/2021 | 659.00 | 10 E 100 2640 2404 10 002645 Administration / Employee Benefits | 659.00 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------------------|--------------|---------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 700001595 | | Ingram Book Company | 11/12/2021 | 25.58 | 10 E 200 2222 4300 20 002220 | 335.85 |
| 62758482 | GBN - Tuesday Book Order | | | | | Glenbrook North High School / Library Services | 25.58 |
| 62758897 | GBN - Tuesday Book Order | | | 11/15/2021 | 24.16 | 10 E 200 2222 4300 20 002220 | 24.16 |
| 62758899 | GBN - Tuesday Book Order | | | 11/15/2021 | 19.18 | Glenbrook North High School / Library Services | 19.18 |
| 62759489 | GBN - Tuesday Book Order | | | 11/17/2021 | 12.16 | 10 E 200 2222 4300 20 002220 | 12.16 |
| 62760553 | GBN - Tuesday Book Order | | | 11/19/2021 | 42.75 | Glenbrook North High School / Library Services | 42.75 |
| 62762349 | GBN - Tuesday Book Order | | | 11/26/2021 | 26.64 | 10 E 200 2222 4300 20 002220 | 26.64 |
| 62763640 | GBN - Tuesday Book Order | | | 12/01/2021 | 110.77 | Glenbrook North High School / Library Services | 110.77 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------------------------------|---------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 700001595 | | Ingram Book Company | 11/11/2021 | 47.87 | 10 E 200 2222 4300 20 002220 | 335.85 |
| 67382489 | | GBN - Tuesday Book Order | | | | Glenbrook North High School / Library Services | 47.87 |
| 67385774 | | GBN - Tuesday Book Order | | 11/18/2021 | 26.74 | 10 E 200 2222 4300 20 002220 | 26.74 |
| | | | | | | Glenbrook North High School / Library Services | |
| 12/14/2021 | 700001596 | | Jostens Inc | | | | 9,962.99 |
| 27191408 | | Diploma Covers (560) | | 11/02/2021 | 4,092.40 | 10 E 200 2410 4121 20 002410 | 4,092.40 |
| | | | | | | Glenbrook North High School / Principal's Office | |
| 27197110 | | GBS - Transition Student Diploma | | 11/03/2021 | 8.58 | 10 E 300 2410 4121 30 002410 | 8.58 |
| | | | | | | Glenbrook South High School / Principal's Office | |
| 27245533 | | Diploma | | 11/10/2021 | 11.26 | 10 E 200 2410 4121 20 002410 | 11.26 |
| | | | | | | Glenbrook North High School / Principal's Office | |
| 272339822 | | GBS Graduation 2022 - Diploma Covers | | 11/23/2021 | 5,850.75 | 10 E 300 2410 4121 30 002410 | 5,850.75 |
| | | | | | | Glenbrook South High School / Principal's Office | |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-----------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 700001597 | | LD Trading Inc | 10/13/2021 | 85.10 | | 163.45 |
| Invoice Number | Description | | | | | Account | Amount |
| 451147 | Cut Flowers for Horticulture Student Labs | | | | 85.10 | 10 E 300 1130 4200 30 001055 | 85.10 |
| | | | | | | Glenbrook South High School / Science | |
| 454042 | GBN Science - Plant Science Class Materials | | | 11/19/2021 | 78.35 | 10 E 200 1130 4200 20 001055 | 78.35 |
| | | | | | | Glenbrook North High School / Science | |
| 12/14/2021 | 700001598 | | Mark's Plumbing Parts | | | | 1,644.63 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| INV001981981 | GBN - Plumbing Stock Supplies | | | 11/10/2021 | 1,509.79 | 20 E 200 2544 4847 20 009050 | 1,509.79 |
| | | | | | | Glenbrook North High School / Building Maintenance | |
| INV001984585 | GBN Plant Ops Tools - Wrenches | | | 11/23/2021 | 134.84 | 20 E 200 2544 4840 20 009050 | 134.84 |
| | | | | | | Glenbrook North High School / Building Maintenance | |
| 12/14/2021 | 700001599 | | Nextime, Inc. | | | | 99.75 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 126903 | GBN Dean's Office - Time Stamp Ink for Pass Clocks | | | 11/29/2021 | 99.75 | 10 E 200 2111 4100 20 002110 | 99.75 |
| | | | | | | Glenbrook North High School / Dean's Office | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------------|---|--------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 700001600 | | North American Corporation | | | | 11,356.48 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| B671215 | GBS - Paper Products for Restrooms & Disinfectant | | | 11/16/2021 | 4,112.58 | 20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services | 4,112.58 |
| B674077 | GBS - Microfiber Mop Frames | | | 11/17/2021 | 203.70 | 20 E 300 2542 4800 30 009010 Glenbrook South High School / Custodial Services | 203.70 |
| B678019 | GBN Custodial Supplies - Restroom Paper Products | | | 11/19/2021 | 2,200.70 | 20 E 200 2542 4100 20 009010 Glenbrook North High School / Custodial Services | 2,200.70 |
| B703589 | GBS - Repair Service on Karcher iVac | | | 12/02/2021 | 223.00 | 20 E 300 2542 3230 30 009010 Glenbrook South High School / Custodial Services | 223.00 |
| B709133 | GBS - Paper Products for Restrooms & Trash Liners | | | 12/06/2021 | 4,616.50 | 20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services | 4,616.50 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 011345220-101121 | Human Resources - Pre-Employment Physical | | | 10/11/2021 | 59.00 | 10 E 100 2640 2403 10 002645 Administration / Employee Benefits | 59.00 |
| 12/14/2021 | 700001601 | | NorthShore University HealthSystem OMEGA | | | | 433.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|--|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 700001601 | | NorthShore University HealthSystem OMEGA | | | | 433.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 014040786-110921 | Human Resources - Pre-Employment Physical | | | 11/10/2021 | 187.00 | 10 E 100 2640 2403 10 002645 Administraton / Employee Benefits | 187.00 |
| 217423854-111121 | Human Resources - Pre-Employment Physical | | | 11/11/2021 | 187.00 | 10 E 100 2640 2403 10 002645 Administraton / Employee Benefits | 187.00 |
| 12/14/2021 | 7000001602 | | PM Music Center of Aurora Inc | | | | 145.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 1923925 | GBS - Band Instrument Repairs | | | 11/12/2021 | 145.00 | 10 E 300 1130 3230 30 001045 Glenbrook South High School / Music/Performing Arts | 145.00 |
| 12/14/2021 | 7000001603 | | ProQuest LP | | | | 3,718.24 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 70697608 | GBN - Civil War Era Online Database: Annual Subscription Renewal 2/1/22 - 1/31/23 | | | 12/01/2021 | 3,718.24 | 10 E 200 2222 4310 20 002220 Glenbrook North High School / Library Services | 3,718.24 |
| 12/14/2021 | 7000001604 | | R&M Specialties Ltd | | | | 519.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 73493 | GBN - Preschool Apparel | | | 10/28/2021 | 519.00 | 10 E 200 1400 4100 20 001425 Glenbrook North High School / Family/Consumer Science | 519.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Amount | Account | Check Amount |
|-----------------------|---|---------------------|-----------------------------------|--|---------------|--------------|
| 12/14/2021 | 700001605 | | Service Sanitation Inc | 1,156.58 | | 1,156.58 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 8252734 | GBN Grounds - Outdoor Restrooms Services 9/17/21 - 10/14/21 | 09/17/2021 | 1,156.58 | | | |
| | | | | 20 E 200 2542 3750 20 009010 | 1,156.58 | |
| | | | | Glenbrook North High School / Custodial Services | | |
| 12/14/2021 | 700001606 | | Steiner Electric Company | 28.00 | | 28.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| S007032143.001 | GBN Electrical - Knockout Blanks & Connectors | 11/18/2021 | 28.00 | | | |
| | | | | 20 E 200 2544 4842 20 009050 | 28.00 | |
| | | | | Glenbrook North High School / Building Maintenance | | |
| 12/14/2021 | 700001607 | | Tennant Sales and Service Company | 421.51 | | 421.51 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 918341927 | GBN Custodial - Model T5 Scrubber Repair | 11/30/2021 | 421.51 | | | |
| | | | | 20 E 200 2542 3230 20 009010 | 421.51 | |
| | | | | Glenbrook North High School / Custodial Services | | |
| 12/14/2021 | 700001608 | | The Lifeguard Store | 3,786.00 | | 3,786.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| INV001135668 | GBN Athletics - Water Polo Wall Goals (2) | 11/23/2021 | 3,786.00 | | | |
| | | | | 99 L 200 4935 0000 20 955100 | 3,786.00 | |
| | | | | Glenbrook North High School / Sports Tournaments | | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 700001609 | | Thomson Reuters Inc | 12/01/2021 | 701.28 | | 701.28 |
| 845449520 | | | Investigative Suite of Services for November 2021 | | 701.28 | 10 E 100 2114 3165 10 002114 Administraton / Residency | 701.28 |
| 12/14/2021 | 700001610 | | Trophies By George Inc | | | | 1,190.10 |
| 5637-21 | | | GBN Athletics - Freshman Wrestling Invite Awards | 11/12/2021 | 74.00 | 10 E 200 1510 4100 20 005295 Glenbrook North High School / Wrestling | 74.00 |
| 695-21 | | | GBN Athletics - Varsity Swimming Invite Awards | 11/19/2021 | 875.20 | 99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments | 875.20 |
| 696-21 | | | GBN Athletics - Freshman Boys Swim Invite Awards | 11/19/2021 | 144.70 | 10 E 200 1510 4100 20 005260 Glenbrook North High School / Boys Swimming | 144.70 |
| 9903-330 | | | GBN Athletics - Girls Swim Fall Awards | 11/19/2021 | 96.20 | 10 E 200 1510 4100 20 005360 Glenbrook North High School / Girls Swimming | 96.20 |
| 12/14/2021 | 700001611 | | Varsity Spirit Fashions & Supplies LLC | | | | 94.20 |
| 55901079 | | | GBS Athletics - Cheerleading Apparel | 11/15/2021 | 94.20 | 99 L 300 4935 0000 30 955318 Glenbrook South High School / Cheerleading | 94.20 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------------------------|--------------|-----------------|--------------|----------------|---|--------------|
| 12/14/2021 | 700001612 | | VT Services Inc | 11/08/2021 | 150.00 | 10 L 100 4310 0000 00 002660 Administrator / Technology Services | 2,465.00 |
| 152637 | GBS Student Chromebook Repairs | | | | | | 150.00 |
| 152708 | GBS Student Chromebook Repairs | | | 11/11/2021 | 150.00 | 10 L 100 4310 0000 00 002660 Administrator / Technology Services | 150.00 |
| 152723 | GBS Student Chromebook Repairs | | | 11/12/2021 | 220.00 | 10 L 100 4310 0000 00 002660 Administrator / Technology Services | 220.00 |
| 152757 | GBS Student Chromebook Repairs | | | 11/16/2021 | 450.00 | 10 L 100 4310 0000 00 002660 Administrator / Technology Services | 450.00 |
| 152758 | GBN Student Chromebook Repairs | | | 11/16/2021 | 75.00 | 10 L 100 4310 0000 00 002660 Administrator / Technology Services | 75.00 |
| 152788 | GBS Student Chromebook Repairs | | | 11/18/2021 | 150.00 | 10 L 100 4310 0000 00 002660 Administrator / Technology Services | 150.00 |
| 152798 | GBN Student Chromebook Repairs | | | 11/18/2021 | 75.00 | 10 L 100 4310 0000 00 002660 Administrator / Technology Services | 75.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--------------------------------|--------------|----------------|---|--------------|
| 12/14/2021 | 700001612 | | VT Services Inc | 11/23/2021 | 410.00 | 10 L 100 4310 0000 00 002660 Administraton / Technology Services | 2,465.00 |
| 152838 | | | GBS Student Chromebook Repairs | | | | |
| 152839 | | | GBN Student Chromebook Repairs | 11/23/2021 | 150.00 | 10 L 100 4310 0000 00 002660 Administraton / Technology Services | 150.00 |
| 152865 | | | GBS Student Chromebook Repairs | 11/24/2021 | 75.00 | 10 L 100 4310 0000 00 002660 Administraton / Technology Services | 75.00 |
| 152866 | | | GBN Student Chromebook Repairs | 11/24/2021 | 150.00 | 10 L 100 4310 0000 00 002660 Administraton / Technology Services | 150.00 |
| 152898 | | | GBS Student Chromebook Repairs | 11/30/2021 | 110.00 | 10 L 100 4310 0000 00 002660 Administraton / Technology Services | 110.00 |
| 152899 | | | GBN Student Chromebook Repairs | 11/30/2021 | 225.00 | 10 L 100 4310 0000 00 002660 Administraton / Technology Services | 225.00 |
| 152931 | | | GBN Student Chromebook Repairs | 12/02/2021 | 75.00 | 10 L 100 4310 0000 00 002660 Administraton / Technology Services | 75.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|------------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 700001613 | | Ward's Natural Science | 10/25/2021 | 111.66 | | 592.37 |
| Invoice Number | Description | | | | | Account | Amount |
| 8806506329 | Sordaria for AP Biology Student Labs | | | | 111.66 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 111.66 |
| 8806519025 | Lab Kit for Honors Biology - Credit Memo | | | 10/26/2021 | -248.96 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | -248.96 |
| 8806591798 | Dicot and Monocot Stems for LA Biology Student Labs | | | 11/01/2021 | 43.20 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 43.20 |
| 8806660478 | Supplies for LA Biology Student Labs | | | 11/08/2021 | 66.81 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 66.81 |
| 8806660479 | Supplies for AP Bio & Biology 163 Student Labs | | | 11/08/2021 | 297.24 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 297.24 |
| 8806733284 | Supplies for AP Biology Student Labs | | | 11/15/2021 | 195.78 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 195.78 |
| 8806733285 | Supplies for AP Biology Student Labs | | | 11/15/2021 | 55.35 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 55.35 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 700001613 | | Ward's Natural Science | 11/22/2021 | 29.83 | | 592.37 |
| Invoice Number | Description | | | | | Account | Amount |
| 8806807769 | Pipet Beral for Biology Studies Student Labs | | | | 29.83 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 29.83 |
| 8806865399 | Venus Flytrap for Biology Studies Student Labs | | | 11/30/2021 | 41.46 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 41.46 |
| 12/14/2021 | 700001614 | | WW Grainger Inc | | | | 134.43 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 9116032351 | GBS HVAC - V-Belt for West Gym | | | 11/10/2021 | 97.84 | 20 E 300 2544 4844 30 009050 Glenbrook South High School / Building Maintenance | 97.84 |
| 9133634460 | GBN Plant Ops - Sanding Belts | | | 11/29/2021 | 36.59 | 20 E 200 2544 4840 20 009050 Glenbrook North High School / Building Maintenance | 36.59 |
| 12/14/2021 | 900002032 | ACH | AccuBase Solutions LLC | | | | 24,418.94 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 1003 | WebAuditor & Levy Software Annual Subscription Renewal 11/19/21 - 11/18/22 | | | 11/19/2021 | 24,418.94 | 10 E 100 2310 3860 10 002310 Administrator / Board of Education | 24,418.94 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|----------------|---|--------------|-----------------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002033 | ACH | Amazon Capital Services Inc | 11/22/2021 | 175.70 | 10 E 100 2570 4200 10 002573 | 311.60 |
| | Description | | | | | | Amount |
| 17WN-YG1X-DQTC | GBN Bookstore - English Textbooks | | | | | Administraton / Bookstore | 175.70 |
| 1914-VVHH-C9Y9 | GBN Bookstore - Fine Arts Workbooks | | | 11/22/2021 | 29.97 | 10 E 100 2570 4200 10 002573 | 29.97 |
| | | | | | | Administraton / Bookstore | |
| 1MGX-XV3C-N3JJ | GBS Bookstore - Toolkit Supplies | | | 11/29/2021 | 53.98 | 10 E 100 2570 4200 10 002573 | 53.98 |
| | | | | | | Administraton / Bookstore | |
| 1P3D-RGNN-DK13 | GBS Bookstore - World Language Books | | | 11/22/2021 | 51.95 | 10 E 100 2570 4200 10 002573 | 51.95 |
| | | | | | | Administraton / Bookstore | |
| 12/14/2021 | 900002034 | ACH | Anderson Lock Company | | | | 128.36 |
| | Description | | | | | | Amount |
| 1079274 | GBA - Covers for Lockdown / Alarm Readers | | | 11/12/2021 | 128.36 | 10 E 100 2660 7411 10 002660 | 128.36 |
| | | | | | | Administraton / Technology Services | |
| 12/14/2021 | 900002035 | ACH | APCO Graphics Inc | | | | 4,999.65 |
| | Description | | | | | | Amount |
| INV480427 | GBS - Acrylic Signage | | | 10/11/2021 | 3,868.25 | 20 E 300 2530 5215 30 009830 | 3,868.25 |
| | | | | | | Glenbrook South High School / Special Building Projects | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|----------------|--|--------------|--------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 900002035 | ACH | APCO Graphics Inc | 10/21/2021 | 1,131.40 | 20 E 300 2530 5215 30 009830 | 4,999.65 |
| INV480717 | GBS - Emergency Chair Signs | | | | | Glenbrook South High School / Special Building Projects | 1,131.40 |
| 12/14/2021 | 900002036 | ACH | Arlyn School | | | | 17,338.18 |
| November 2021 | Special Education - Tuition for November 2021 | | | 12/01/2021 | 7,782.34 | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 7,782.34 |
| October 2021 | Special Education - Tuition for October 2021 | | | 10/29/2021 | 9,555.84 | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 9,555.84 |
| 12/14/2021 | 900002037 | ACH | Benca, Julie | | | | 32.24 |
| JB - MMEA 2021 | Employee Reimbursement - Mileage To/From GBS for Midwest Media Educators Association Fall Institute Day 11/16/21 | | | 11/16/2021 | 32.24 | 10 E 300 1400 3320 30 001410 Glenbrook South High School / Broadcasting | 32.24 |
| 12/14/2021 | 900002038 | ACH | Billmack, Mitchell | | | | 60.00 |
| 10/16/2021 | Athletic Official for 10/16/2021 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN | | | 10/16/2021 | 60.00 | 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer | 60.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|---|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 900002039 | ACH | Boston Higashi School, Inc. | 11/01/2021 | 21,791.49 | | 21,791.49 |
| 2210473 | Description Special Education - Tuition and Room & Board for October 2021 | | | | | 10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i> | 5,194.40 |
| | | | | | | 10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i> | 16,597.09 |
| 12/14/2021 | 900002040 | ACH | CCMSI/Cannon Cochran Management Services Inc | 11/30/2021 | 26,985.76 | | 26,985.76 |
| 0111688-IN | Description Workers' Compensation - Funding Reimbursement - Checks Issued November 2021 | | | | | 10 E 100 2310 3830 10 002311 <i>Administraton / Tort</i> | 26,985.76 |
| 12/14/2021 | 900002041 | ACH | CDW LLC | 11/03/2021 | 2,025.00 | | 20,693.18 |
| CH2105214 | Description Asure Jumpstart Engineering Project | | | | | 10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i> | 2,025.00 |
| N143514 | APC / Schneider Annual Maintenance Renewal 8/13/21 - 8/12/22 | | | 11/04/2021 | 16,699.97 | 10 E 100 2660 3160 10 002660 <i>Administraton / Technology Services</i> | 16,699.97 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-----------------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002041 | ACH | CDW LLC | 11/17/2021 | 202.95 | | 20,693.18 |
| Invoice Number | Description | | | | | | Amount |
| N725932 | GBA Tech - Security Camera Accessories | | | | 202.95 | 10 E 100 2660 7411 10 002660 Administraton / Technology Services | 202.95 |
| N805230 | GBN - Power Accessory for IDF #6 | | | 11/18/2021 | 553.91 | 10 E 100 2660 7411 10 002660 Administraton / Technology Services | 553.91 |
| P303477 | GBS - Aruba AP-565 for Outdoor Sports Fields | | | 12/02/2021 | 1,211.35 | 10 E 100 2660 7411 10 002660 Administraton / Technology Services | 1,211.35 |
| 12/14/2021 | 900002042 | ACH | Champion Energy Services | 11/22/2021 | 35,611.28 | | 35,611.28 |
| Invoice Number | Description | | | | | | Amount |
| 213260016320770 | GBN Electricity Services 10/21/21 - 11/19/21 | | | | 35,611.28 | 10 E 100 2540 4660 10 009005 Administraton / Utilities | 35,611.28 |
| 12/14/2021 | 900002043 | ACH | Conduent HR Consulting, LLC | 12/02/2021 | 216.00 | | 216.00 |
| Invoice Number | Description | | | | | | Amount |
| 2476455 | BenefitWallet Maintenance Fees for October 2021 | | | | 216.00 | 10 E 100 2640 3134 10 002645 Administraton / Employee Benefits | 216.00 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|--------------------|--------------|--------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 900002044 | ACH | Constellation New Energy - Gas Division, LLC | 11/22/2021 | 11,018.11 | | 11,018.11 |
| 3341595 | | | GBN, GBOC, & GBS Energy Services 10/1/21 - 10/31/21 | 11/22/2021 | 11,018.11 | 10 E 100 2540 4650 10 009005 Administraton / Utilities | 11,018.11 |
| 12/14/2021 | 900002045 | ACH | Cove School | | | | 23,363.92 |
| SD225-1021 | | | Special Education - Tuition for October 2021 | 10/31/2021 | 11,681.96 | 10 E 100 1912 6706 10 001305 Administraton / District SpEd Placements | 11,681.96 |
| SD225-1121 | | | Special Education - Tuition for November 2021 | 11/30/2021 | 11,681.96 | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 11,681.96 |
| 12/14/2021 | 900002046 | ACH | Dick, Silas F | | | | 69.10 |
| 11-18-21 | | | Employee Reimbursement - Mileage To/From GBOC 10/21/21 - 11/15/21 | 10/21/2021 | 69.10 | 10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center | 69.10 |
| 12/14/2021 | 900002047 | ACH | Ericksen, Mary Ann | | | | 13.95 |
| Invoice - 11162021 | | | Employee Reimbursement - Supplies for Biology 163 Student Labs | 11/07/2021 | 13.95 | 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science | 13.95 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------------------|--|--------------|----------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 900002048 | ACH | Etherton, Carol L | 12/02/2021 | 52.42 | | 52.42 |
| Invoice Number | Description | | | | | | Amount |
| Etherton, C. 12/2/2021 | Employee Reimbursement - Lunch & Learn Hospitality | | | | 52.42 | | |
| | | | | | | 10 E 300 2121 4900 30 002120 | 52.42 |
| | | | | | | Glenbrook South High School / Guidance Services | |
| 12/14/2021 | 900002049 | ACH | Felicity Schools LLC | | | | 4,582.80 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 2034 | Special Education - Tuition for October 2021 | | | 11/01/2021 | 4,582.80 | | |
| | | | | | | 10 E 100 1130 3930 10 001001 | 59.20 |
| | | | | | | Administraton / Financial Aid | |
| | | | | | | 10 E 100 1912 6707 10 001305 | 4,523.60 |
| | | | | | | Administraton / District SpEd Placements | |
| 12/14/2021 | 900002050 | ACH | First Student Inc | | | | 366,709.39 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11754053 | GBN & GBS - Regular To/From Transportation for August 2021 | | | 10/30/2021 | 82,586.00 | | |
| | | | | | | 40 E 100 2550 3300 10 002550 | 65,583.00 |
| | | | | | | Administraton / Transportation | |
| | | | | | | 40 E 100 2550 3312 10 001650 | 4,858.00 |
| | | | | | | Administraton / Academy | |
| | | | | | | 40 E 100 2550 3317 10 005800 | 12,145.00 |
| | | | | | | Administraton / Extra/Co-Curricular Activities | |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|------------------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 10/30/2021 | 161,528.50 | | 366,709.39 |
| Invoice Number | Description | | | | | | Amount |
| 11754055 | GBN & GBS - Regular To/From Transportation for September 2021 | | | | | | |
| | | | | | 40 E 100 2550 3300 10 002550 | Administraton / Transportation | 125,822.20 |
| | | | | | 40 E 100 2550 3312 10 001650 | Administraton / Academy | 10,201.80 |
| | | | | | 40 E 100 2550 3317 10 005800 | Administraton / Extra/Co-Curricular Activities | 25,504.50 |
| 11756448 | Glenbrook North - Transportation - Peer Group - The Grove | | The Grove | 08/05/2021 | 186.58 | Glenbrook North High School / General Instruction | 186.58 |
| 11756448 | Glenbrook North - Transportation - Peer Group - The Grove | | The Grove | 08/12/2021 | 189.57 | Glenbrook North High School / General Instruction | 189.57 |
| 11756448 | Glenbrook North - Transportation - Girls Tennis - Wood Oaks Park | | Wood Oaks Park | 08/17/2021 | 89.56 | Glenbrook North High School / Athletics - Girls | 89.56 |
| 11756448 | Glenbrook North - Transportation - Girls Tennis - Wood Oaks Park | | Wood Oaks Park | 08/18/2021 | 89.56 | Glenbrook North High School / Athletics - Girls | 89.56 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/19/2021 | 89.56 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756448 | Glenbrook North - Transportation - Girls Tennis - Wood Oaks Park | | | | 89.56 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 89.56 |
| 11756448 | Glenbrook North - Transportation - Girls Tennis - Wood Oaks Park | | | 08/20/2021 | 89.56 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 89.56 |
| 11756448 | Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Course | | | 08/24/2021 | 291.07 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 291.07 |
| 11756448 | Glenbrook North - Transportation - Boys Soccer - Rolling Meadows High School | | | 08/24/2021 | 507.51 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 507.51 |
| 11756448 | Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Course | | | 08/25/2021 | 227.63 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 227.63 |
| 11756448 | Glenbrook North - Transportation - Girls Volleyball - Warren High School - Almond Campus | | | 08/25/2021 | 201.51 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 201.51 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/26/2021 | 298.53 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756448 | Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Course | | | | 298.53 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 298.53 |
| 11756448 | Glenbrook North - Transportation - Girls Swimming - Prospect High School | | | 08/26/2021 | 208.97 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 208.97 |
| 11756448 | Glenbrook North - Transportation - Girls Volleyball - Warren High School - Almond Campus | | | 08/27/2021 | 201.51 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 201.51 |
| 11756448 | Glenbrook North - Transportation - Girls Tennis - Glenbrook South High School | | | 08/28/2021 | 324.66 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 324.66 |
| 11756448 | Glenbrook North - Transportation - Girls Swimming - Lake Forest High School | | | 08/28/2021 | 276.14 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 276.14 |
| 11756448 | Glenbrook North - Transportation - Girls Volleyball - Libertyville High School | | | 08/28/2021 | 224.65 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 224.65 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/30/2021 | 264.95 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756448 | Glenbrook North - Transportation - Boys Soccer - Barrington High School | | | 08/30/2021 | 264.95 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 264.95 |
| 11756448 | Glenbrook North - Transportation - Boys Soccer - South High School | | Glenbrook | 08/30/2021 | 119.41 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 119.41 |
| 11756448 | Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Course | | | 08/30/2021 | 291.07 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 291.07 |
| 11756448 | Glenbrook North - Transportation - Boys Soccer - High School | | Barrington | 08/31/2021 | 235.10 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 235.10 |
| 11756448 | Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Course | | | 08/31/2021 | 206.73 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 206.73 |
| 11756448 | Glenbrook North - Transportation - Peer Group - The Grove | | The Grove | 08/05/2021 | 186.58 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 186.58 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|--------------|--------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/05/2021 | 186.58 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 366,709.39 |
| 11756448 | | | | | 186.58 | | 186.58 |
| 11756448 | | | Glenbrook North - Transportation - Girls Swimming - Prospect High School | 08/26/2021 | 227.63 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 227.63 |
| 11756448 | | | Glenbrook North - Transportation - Girls Volleyball - Warren High School - Almond Campus | 08/25/2021 | 201.51 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 201.51 |
| 11756448 | | | Glenbrook North - Transportation - Peer Group - The Grove | 08/12/2021 | 191.81 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 191.81 |
| 11756448 | | | Glenbrook South - Transportation - Girls Volleyball - Starving Children | 08/14/2021 | 189.57 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 189.57 |
| 11756448 | | | Glenbrook South - Transportation - Girls Volleyball - Starving Children | 08/14/2021 | 190.32 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 190.32 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/17/2021 | 98.52 | | 366,709.39 |
| Invoice Number | Description | | | | | | Amount |
| 11756448 | Glenbrook South - Transportation - Girls Tennis - Johns Park | | Johns | | 98.52 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 98.52 |
| 11756448 | Glenbrook South - Transportation - Girls Tennis - Johns Park | | Johns | 08/18/2021 | 91.05 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 91.05 |
| 11756448 | Glenbrook South - Transportation - Girls Tennis - Johns Park | | Johns | 08/19/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756448 | Glenbrook South - Transportation - Girls Tennis - Johns Park | | Johns | 08/20/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756448 | Glenbrook South - Transportation - Field Hockey - Varsity - Loyola - Munz Field | | Varsity - | 08/21/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756448 | Glenbrook South - Transportation - Girls Tennis - Johns Park | | Johns | 08/24/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756448 | Glenbrook South - Transportation - Girls Tennis - Johns Park | | Johns | | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/27/2021 | 291.07 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756448 | Glenbrook South - Transportation - Varsity Cheerleading - Rolling Meadows High School | | | | 291.07 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 291.07 |
| 11756448 | Glenbrook South - Transportation - Varsity Cheerleading - Rolling Meadows High School | | | 08/27/2021 | 291.07 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 291.07 |
| 11756448 | Glenbrook South - Transportation - Varsity Cheerleading - Rolling Meadows High School | | | 08/27/2021 | 257.49 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 257.49 |
| 11756448 | Glenbrook South - Transportation - JV Field Hockey - Lake Forest High School | | | 08/27/2021 | 167.93 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 167.93 |
| 11756448 | Glenbrook South - Transportation - Girls Varsity Volleyball - Libertyville High School | | | 08/27/2021 | 246.29 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 246.29 |
| 11756448 | Glenbrook South - Transportation - Boys FR A Soccer - Prospect High School | | | 08/28/2021 | 179.12 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 179.12 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|-----------------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/28/2021 | 173.90 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756448 | Glenbrook South - Transportation - Boys FR B Soccer - Prospect High School | | | | 173.90 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 173.90 |
| 11756448 | Glenbrook South - Transportation - Boys JV Soccer - Prospect High School | | | 08/28/2021 | 192.55 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 192.55 |
| 11756448 | Glenbrook South - Transportation - Boys Soph Soccer - Waukegan Sports Park | | | 08/28/2021 | 428.40 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 428.40 |
| 11756448 | Glenbrook South - Transportation - Boys Varsity Soccer - Prospect High School | | | 08/28/2021 | 197.78 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 197.78 |
| 11756448 | Glenbrook South - Transportation - Football - Rolling Meadows High School | | | 08/28/2021 | 214.94 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 214.94 |
| 11756448 | Glenbrook South - Transportation - Football - Rolling Meadows High School | | | 08/28/2021 | 212.71 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 212.71 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 08/28/2021 | 217.93 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756448 | Glenbrook South - Transportation - JV Football - Rolling Meadows High School | | | | 217.93 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 217.93 |
| 11756448 | Glenbrook South - Transportation - Girls Varsity Volleyball - Libertyville High School | | | 08/28/2021 | 257.49 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 257.49 |
| 11756448 | Glenbrook South - Transportation - Boys FR B Soccer - Fox Meadow Fields | | | 08/31/2021 | 167.93 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 167.93 |
| 11756448 | Glenbrook South - Transportation - Girls FR Cross Country - Glenbrook North | | | 08/31/2021 | 138.07 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 138.07 |
| 11756448 | Glenbrook South - Transportation - Girls JV Cross Country - Glenbrook North | | | 08/31/2021 | 179.12 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 179.12 |
| 11756448 | Glenbrook South - Transportation - Girls JV/Var Volleyball - Lake Forest High School | | | 08/31/2021 | 261.22 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 261.22 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | | | | 366,709.39 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11756448 | Glenbrook South - Transportation - Girls JV/Var Volleyball - Lake Forest High School | | | 08/31/2021 | 227.63 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 227.63 |
| 11756448b | GBOC - Special Education To/From Transportation for August 2021 | | | 10/01/2021 | 24,290.00 | 40 E 500 2550 3300 10 001360 Glenbrook Off Campus / Off Campus Instruction Center | 4,858.00 |
| 11756449 | Glenbrook South - Transportation - Boys JV Cross Country - New Trier High School | | | 09/28/2021 | 119.41 | 40 E 500 2550 3312 10 001360 Glenbrook Off Campus / Off Campus Instruction Center | 19,432.00 |
| 11756449 | Glenbrook South - Transportation - Boys FR/A Soccer - Fox Meadow Fields | | | 09/20/2021 | 121.65 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 119.41 |
| 11756449 | Glenbrook South - Transportation - Boys FR Soccer - Niles West High School | | | 09/27/2021 | 177.63 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 121.65 |
| 11756449 | Glenbrook South - Transportation - Boys FR Soccer - Niles West High School | | | 09/27/2021 | 177.63 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 177.63 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/20/2021 | 89.56 | | 366,709.39 |
| Invoice Number | Description | | | | | | Amount |
| 11756449 | Glenbrook South - Transportation - Boys JV Soccer - New Trier West High School | | | | 89.56 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 89.56 |
| 11756449 | Glenbrook South - Transportation - Boys FA/JV Soccer - Niles West High School | | | 09/27/2021 | 154.49 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 154.49 |
| 11756449 | Glenbrook South - Transportation - Boys Soph Soccer - Glenbrook North | | | 09/17/2021 | 126.88 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 126.88 |
| 11756449 | Glenbrook South - Transportation - Boys Soph Soccer - Leyden West High School | | | 09/30/2021 | 227.63 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 227.63 |
| 11756449 | Glenbrook South - Transportation - Boys Soph Soccer - Maine South High School | | | 09/23/2021 | 175.39 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 175.39 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Soccer - Leyden West High School | | | 09/30/2021 | 220.17 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 220.17 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/23/2021 | 205.24 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Soccer - Maine South High School | | | | 205.24 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 205.24 |
| 11756449 | Glenbrook South - Transportation - Bus Eval Drills - Bus Eval Drills | | | 09/29/2021 | 358.24 | 40 E 300 2550 3313 30 001000 Glenbrook South High School / General Instruction | 358.24 |
| 11756449 | Glenbrook South - Transportation - Chicago History - River Walk | | | 09/23/2021 | 283.61 | 40 E 300 2550 3313 30 001000 Glenbrook South High School / General Instruction | 283.61 |
| 11756449 | Glenbrook South - Transportation - Boys JV & Varsity Cross Country - Wauconda High School | | | 09/11/2021 | 453.02 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 453.02 |
| 11756449 | Glenbrook South - Transportation - Boys JV Cross Country - Evanston High School | | | 09/21/2021 | 100.76 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 100.76 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Cross Country - Evanston High School | | | 09/21/2021 | 164.19 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 164.19 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | | | | 366,709.39 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Girls FR Cross Country - Glenbrook North | | First Student Inc | 09/21/2021 | 138.82 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 138.82 |
| 11756449 | Glenbrook South - Transportation - Girls Varsity Cross Country - Glenbrook North | | | 09/21/2021 | 141.80 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 141.80 |
| 11756449 | Glenbrook South - Transportation - Girls FR/AB Cross Country & Volleyball - New Trier High School | | | 09/21/2021 | 179.12 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 179.12 |
| 11756449 | Glenbrook South - Transportation - Girls Soph/Varsity Cross Country & Volleyball - New Trier High School | | | 09/21/2021 | 205.99 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 205.99 |
| 11756449 | Glenbrook South - Transportation - Field Hockey - Stevenson High School | | | 09/25/2021 | 257.49 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 257.49 |
| 11756449 | Glenbrook South - Transportation - JV Field Hockey - Lake Forest High School | | | 09/27/2021 | 144.79 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 144.79 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/29/2021 | 216.44 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - JVA Field Hockey - GBW Memorial Stadium | | | | 216.44 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 216.44 |
| 11756449 | Glenbrook South - Transportation - JVA Field Hockey - Loyola - Muz Field | | | 09/09/2021 | 108.96 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 108.96 |
| 11756449 | Glenbrook South - Transportation - JVB Field Hockey - Lake Forest Academy | | | 09/20/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook South - Transportation - JVB Field Hockey - Loyola - Muz Field | | | 09/10/2021 | 138.82 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 138.82 |
| 11756449 | Glenbrook South - Transportation - Varsity Field Hockey - Deerfield High School | | | 09/01/2021 | 175.39 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 175.39 |
| 11756449 | Glenbrook South - Transportation - Varsity Field Hockey - Lake Forest Academy | | | 09/21/2021 | 102.99 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 102.99 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/27/2021 | 190.32 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Varsity Field Hockey - Lake Forest High School | | | | 190.32 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 190.32 |
| 11756449 | Glenbrook South - Transportation - Varsity Field Hockey - Loyola - Muz Field | | | 09/09/2021 | 220.17 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 220.17 |
| 11756449 | Glenbrook South - Transportation - Football - Barrington High School | | | 09/18/2021 | 246.29 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 246.29 |
| 11756449 | Glenbrook South - Transportation - Football - St. David's Church | | | 09/25/2021 | 123.15 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 123.15 |
| 11756449 | Glenbrook South - Transportation - FR Football - Glenbrook North | | | 09/11/2021 | 185.84 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 185.84 |
| 11756449 | Glenbrook South - Transportation - Boys FR/A Soccer - Maine West High School | | | 09/07/2021 | 89.56 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 89.56 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | | | | 366,709.39 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Boys JV Cross Country - Warren Township High School | | | 09/18/2021 | 366.45 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 366.45 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Cross Country - Warren Township High School | | | 09/18/2021 | 369.44 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 369.44 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Cross Country - Wauconda High School | | | 09/11/2021 | 492.58 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 492.58 |
| 11756449 | Glenbrook South - Transportation - Girls FR Cross Country - Matthews Middle School | | | 09/11/2021 | 320.92 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 320.92 |
| 11756449 | Glenbrook South - Transportation - Girls JV Cross Country - Matthews Middle School | | | 09/11/2021 | 346.30 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 346.30 |
| 11756449 | Glenbrook South - Transportation - Girls JV Cross Country - Warren Township High School | | | 09/18/2021 | 369.44 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 369.44 |

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AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/18/2021 | 373.91 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Girls Varsity Cross Country - Warren Township High School | | | | 373.91 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 373.91 |
| 11756449 | Glenbrook South - Transportation - Boys JV Cross Country - Crystal Lake South High School | | | 09/04/2021 | 354.51 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 354.51 |
| 11756449 | Glenbrook South - Transportation - Girls FR Cross Country - Veteran Acres Park | | | 09/04/2021 | 332.12 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 332.12 |
| 11756449 | Glenbrook South - Transportation - Girls Varsity Cross Country - Veteran Acres Park | | | 09/04/2021 | 332.12 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 332.12 |
| 11756449 | Glenbrook South - Transportation - Girls Tennis - Barrington High School | | | 09/04/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook South - Transportation - Girls Varsity Volleyball - New Trier High School | | | 09/04/2021 | 235.10 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 235.10 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/18/2021 | 89.56 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Girls JV Volleyball - Glenbrook North | | | | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook South - Transportation - Boys JV Cross Country - Wauconda High School | | | 09/22/2021 | 356.00 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 356.00 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Cross Country - Crystal Lake South High School | | | 09/04/2021 | 358.24 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 358.24 |
| 11756449 | Glenbrook South - Transportation - Girls Soph Volleyball - Stevenson High School | | | 09/04/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook South - Transportation - Girls FR/AB Volleyball - Loyola Academy | | | 09/08/2021 | 179.12 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 179.12 |
| 11756449 | Glenbrook South - Transportation - Girls Swim - Deerfield High School | | | 09/03/2021 | 253.75 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 253.75 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/23/2021 | 215.69 | | 366,709.39 |
| Invoice Number | Description | | | | | | Amount |
| 11756449 | Glenbrook South - Transportation - Girls Swim - Glenbrook North | | | | 215.69 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 215.69 |
| 11756449 | Glenbrook South - Transportation - Girls Swim - Glenbrook North | | | 09/18/2021 | 246.29 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 246.29 |
| 11756449 | Glenbrook South - Transportation - Girls Tennis - Maine South High School | | | 09/30/2021 | 247.04 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 247.04 |
| 11756449 | Glenbrook South - Transportation - Girls FR Tennis - Fink Park | | | 09/09/2021 | 141.80 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 141.80 |
| 11756449 | Glenbrook South - Transportation - Girls FR Tennis - New Trier High School | | | 09/23/2021 | 134.34 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 134.34 |
| 11756449 | Glenbrook South - Transportation - Girls FR Tennis - Wood Oaks Green Park | | | 09/21/2021 | 115.68 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 115.68 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/25/2021 | 324.66 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Girls Volleyball - Deerfield High School | | | | 324.66 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 324.66 |
| 11756449 | Glenbrook South - Transportation - Girls FR/AB Volleyball - Evanston High School | | | 09/23/2021 | 194.05 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 194.05 |
| 11756449 | Glenbrook South - Transportation - Girls FR/AB Volleyball - Hersey High School | | | 09/20/2021 | 116.43 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 116.43 |
| 11756449 | Glenbrook South - Transportation - Girls Soph/Varsity Volleyball - Hersey High School | | | 09/20/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook South - Transportation - Girls Soph/Varsity Volleyball - Evanston High School | | | 09/23/2021 | 203.00 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 203.00 |
| 11756449 | Glenbrook South - Transportation - Interact Club - Clark Street Beach | | | 09/18/2021 | 156.73 | 40 E 300 2550 3310 30 005800 Glenbrook South High School / Extra/Co-Curricular Activities | 156.73 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/17/2021 | 302.27 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - JV Football - Barrington High School | | | | 302.27 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 302.27 |
| 11756449 | Glenbrook South - Transportation - JV Golf - Naperbrook Golf Course | | | 09/18/2021 | 440.34 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 440.34 |
| 11756449 | Glenbrook South - Transportation - Marching Band - Jackman Park | | | 09/25/2021 | 132.10 | 40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts | 132.10 |
| 11756449 | Glenbrook South - Transportation - Marching Band - St. David's Church | | | 09/25/2021 | 134.34 | 40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts | 134.34 |
| 11756449 | Glenbrook South - Transportation - Marching Band - Wheeling High School | | | 09/11/2021 | 347.05 | 40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts | 347.05 |
| 11756449 | Glenbrook South - Transportation - Math Team - Chipotle | | | 09/29/2021 | 224.65 | 40 E 300 1130 3310 30 001040 Glenbrook South High School / Mathematics | 224.65 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/18/2021 | 436.61 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Model UN - Stevenson High School | | | | 436.61 | 40 E 300 2550 3310 30 005800 Glenbrook South High School / Extra/Co-Curricular Activities | 436.61 |
| 11756449 | Glenbrook South - Transportation - Pacific Rim - Japanese Cultural Center | | | 09/21/2021 | 287.34 | 40 E 300 2550 3313 30 001000 Glenbrook South High School / General Instruction | 287.34 |
| 11756449 | Glenbrook South - Transportation - Soccer - Glenbrook North | | | 09/17/2021 | 147.77 | | |
| 11756449 | Glenbrook South - Transportation - Boys FR/A Soccer - Maine West High School | | | 09/14/2021 | 220.17 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 147.77 |
| 11756449 | Glenbrook South - Transportation - Boys FR/A Soccer - Libertyville Soccer Complex | | | 09/01/2021 | 179.12 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 220.17 |
| 11756449 | Glenbrook South - Transportation - Boys FR/B Soccer - Evanston High School | | | 09/13/2021 | 164.19 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 179.12 |
| 11756449 | Glenbrook South - Transportation - Boys FR/B Soccer - Evanston High School | | | 09/13/2021 | 164.19 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 164.19 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|-----------------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/01/2021 | 156.73 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Boys JV Soccer - Libertyville High School - Brainerd | | | | 156.73 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 156.73 |
| 11756449 | Glenbrook South - Transportation - Boys Soph Soccer - Evanston High School | | | 09/14/2021 | 89.56 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 89.56 |
| 11756449 | Glenbrook South - Transportation - Boys Soph Soccer - Niles North High School | | | 09/09/2021 | 144.79 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 144.79 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Soccer - Evanston High School | | | 09/14/2021 | 199.27 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 199.27 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Soccer - Glenbrook North | | | 09/17/2021 | 253.75 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 253.75 |
| 11756449 | Glenbrook South - Transportation - Boys Varsity Soccer - Niles North High School | | | 09/09/2021 | 194.05 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 194.05 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/18/2021 | 323.16 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Girls Swim - Deerfield High School | | | | 323.16 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 323.16 |
| 11756449 | Glenbrook South - Transportation - Girls FR Tennis - Loyola Academy | | | 09/01/2021 | 151.51 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 151.51 |
| 11756449 | Glenbrook South - Transportation - Girls FR Tennis - Riverside Park | | | 09/14/2021 | 164.19 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 164.19 |
| 11756449 | Glenbrook South - Transportation - Girls FR Tennis - Vernon Hills Athletic Complex | | | 09/20/2021 | 89.56 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook South - Transportation - Varsity Cheerleading - Barrington High School | | | 09/17/2021 | 328.39 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 328.39 |
| 11756449 | Glenbrook South - Transportation - Varsity Football - Barrington High School | | | 09/17/2021 | 324.66 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 324.66 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/20/2021 | 130.61 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Boys JV Soccer - New Trier High School | | | | 130.61 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 130.61 |
| 11756449 | Glenbrook South - Transportation - Girls Varsity Volleyball - Deerfield High School | | | 09/03/2021 | 268.68 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 268.68 |
| 11756449 | Glenbrook South - Transportation - Girls Swim - Deerfield High School | | | 09/03/2021 | 247.78 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 247.78 |
| 11756449 | Glenbrook South - Transportation - Girls FR/AB Volleyball - Loyola Academy | | | 09/08/2021 | 167.18 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 167.18 |
| 11756449 | Glenbrook South - Transportation - Marching Band - Wheeling High School | | | 09/11/2021 | 349.28 | 40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts | 349.28 |
| 11756449 | Glenbrook South - Transportation - Marching Band - Wheeling High School | | | 09/11/2021 | 351.52 | 40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts | 351.52 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/14/2021 | 89.56 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Boys FR/A Soccer - Maine West High School | | | | 89.56 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 89.56 |
| 11756449 | Glenbrook South - Transportation - Varsity Football - Barrington High School | | | 09/17/2021 | 329.13 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 329.13 |
| 11756449 | Glenbrook South - Transportation - Football - Barrington High School | | | 09/18/2021 | 324.66 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 324.66 |
| 11756449 | Glenbrook South - Transportation - Boys JV Cross Country - Evanston High School | | | 09/21/2021 | 137.33 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 137.33 |
| 11756449 | Glenbrook South - Transportation - Girls Swim - Glenbrook North | | | 09/23/2021 | 220.17 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 220.17 |
| 11756449 | Glenbrook South - Transportation - Football - St. David's Church | | | 09/25/2021 | 134.34 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 134.34 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | | | | 366,709.39 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook South - Transportation - Boys JV Cross Country - New Trier High School | | | 09/28/2021 | 145.54 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 145.54 |
| 11756449 | Glenbrook South - Transportation - Bus Eval Drills - Bus Eval Drills | | | 09/29/2021 | 358.24 | 40 E 300 2550 3313 30 001000 Glenbrook South High School / General Instruction | 358.24 |
| 11756449 | Glenbrook South - Transportation - Marching Band - Jackman Park | | | 09/25/2021 | 139.56 | 40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts | 139.56 |
| 11756449 | Glenbrook South - Transportation - Marching Band - Jackman Park | | | 09/25/2021 | 132.85 | 40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts | 132.85 |
| 11756449 | Glenbrook South - Transportation - Varsity Field Hockey - Lake Forest Academy | | | 09/21/2021 | 156.73 | 40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls | 156.73 |
| 11756449 | Glenbrook South - Transportation - Boys Soph Soccer - Evanston High School | | | 09/14/2021 | 111.95 | 40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys | 111.95 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|-----------------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/01/2021 | 145.54 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook North - Transportation - Boys FB Soccer - Evanston High School | | | | 145.54 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 145.54 |
| 11756449 | Glenbrook North - Transportation - Boys JV Soccer - Stevenson High School | | | 09/01/2021 | 134.34 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 134.34 |
| 11756449 | Glenbrook North - Transportation - Boys FA Soccer - Stevenson High School-VHAC | | | 09/01/2021 | 138.82 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 138.82 |
| 11756449 | Glenbrook North - Transportation - Boys Varsity Soccer - Barrington High School | | | 09/02/2021 | 238.83 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 238.83 |
| 11756449 | Glenbrook North - Transportation - Boys FA Soccer - Libertyville High School - Brainerd | | | 09/03/2021 | 139.56 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 139.56 |
| 11756449 | Glenbrook North - Transportation - Boys Soph Soccer - Libertyville High School - Brainerd | | | 09/03/2021 | 141.80 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 141.80 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/04/2021 | 235.10 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook North - Transportation - Boys Varsity Soccer - Barrington High School | | | | 235.10 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 235.10 |
| 11756449 | Glenbrook North - Transportation - JV Cheerleading - Read-Dunning Field | | | 09/04/2021 | 208.23 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 208.23 |
| 11756449 | Glenbrook North - Transportation - Varsity Cheerleading - Triton College | | | 09/04/2021 | 235.84 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 235.84 |
| 11756449 | Glenbrook North - Transportation - FR/Soph Football - Read-Dunning Field | | | 09/04/2021 | 246.29 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 246.29 |
| 11756449 | Glenbrook North - Transportation - Varsity Football - Triton College | | | 09/04/2021 | 257.49 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 257.49 |
| 11756449 | Glenbrook North - Transportation - Girls JV Tennis - Prospect High School | | | 09/04/2021 | 403.02 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 403.02 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/04/2021 | 425.41 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook North - Transportation - Girls FR/AB Volleyball - Prospect High School | | | | 425.41 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 425.41 |
| 11756449 | Glenbrook North - Transportation - Girls Varsity Volleyball - New Trier High School | | | 09/04/2021 | 218.68 | | |
| 11756449 | Glenbrook North - Transportation - Boys Golf - Mount Prospect Golf Club | | | 09/08/2021 | 235.10 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 218.68 |
| 11756449 | Glenbrook North - Transportation - Girls FR Tennis - Highland Park High School | | | 09/08/2021 | 89.56 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 235.10 |
| 11756449 | Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club | | | 09/08/2021 | 223.90 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook North - Transportation - Fishing - Big Bend Lake | | | 09/09/2021 | 126.88 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | |
| | | | | | | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 126.88 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/10/2021 | 160.46 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook North - Transportation - Boys Soccer - Fremd High School | | | | 160.46 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 160.46 |
| 11756449 | Glenbrook North - Transportation - Girls JV1/JV2/Var Swim - Deerfield High School | | | 09/10/2021 | 257.49 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 257.49 |
| 11756449 | Glenbrook North - Transportation - Girls Swim - Deerfield High School | | | 09/10/2021 | 212.71 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 212.71 |
| 11756449 | Glenbrook North - Transportation - Band - Wheeling High School | | | 09/11/2021 | 324.66 | 40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts | 324.66 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Lake Park East High School | | | 09/11/2021 | 346.30 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 346.30 |
| 11756449 | Glenbrook North - Transportation - Girls Diving - Buffalo Grove High School | | | 09/11/2021 | 215.69 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 215.69 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/11/2021 | 89.56 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook North - Transportation - Girls JV1 Swim - Deerfield High School | | | | 89.56 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook North - Transportation - Girls Swim - Buffalo Grove High School | | | 09/11/2021 | 332.86 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 332.86 |
| 11756449 | Glenbrook North - Transportation - Boys Varsity Golf - Spring Valley High School | | | 09/11/2021 | 381.38 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 381.38 |
| 11756449 | Glenbrook North - Transportation - Golf - Twin Orchards Country Club | | | 09/11/2021 | 414.96 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 414.96 |
| 11756449 | Glenbrook North - Transportation - Boys Cross Country - Maine South High School | | | 09/14/2021 | 160.46 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 160.46 |
| 11756449 | Glenbrook North - Transportation - Boys Soph Soccer - Maine South High School | | | 09/14/2021 | 223.15 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 223.15 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/14/2021 | 231.36 | | 366,709.39 |
| Invoice Number | Description | | | | | | Amount |
| 11756449 | Glenbrook North - Transportation - Boys Varsity Soccer - Maine South High School | | | | 231.36 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 231.36 |
| 11756449 | Glenbrook North - Transportation - Girls Cross Country - Niles West High School | | | 09/14/2021 | 130.61 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 130.61 |
| 11756449 | Glenbrook North - Transportation - Girls Volleyball - Glenbrook South | | | 09/14/2021 | 214.20 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 214.20 |
| 11756449 | Glenbrook North - Transportation - Boys FR/AB Soccer - Glenbrook South | | | 09/17/2021 | 184.34 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 184.34 |
| 11756449 | Glenbrook North - Transportation - Boys JV Soccer - Glenbrook South | | | 09/17/2021 | 126.88 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 126.88 |
| 11756449 | Glenbrook North - Transportation - FR/Soph Football - Hersey High School | | | 09/17/2021 | 184.34 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 184.34 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/17/2021 | 190.32 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook North - Transportation - JV Cheerleading - Hersey High School | | | | 190.32 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 190.32 |
| 11756449 | Glenbrook North - Transportation - Varsity Cheerleading - Hersey High School | | | 09/17/2021 | 253.75 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 253.75 |
| 11756449 | Glenbrook North - Transportation - Varsity Football - Hersey High School | | | 09/17/2021 | 328.39 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 328.39 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Warren Township High School | | | 09/18/2021 | 182.85 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 182.85 |
| 11756449 | Glenbrook North - Transportation - Girls Swim - Deerfield High School | | | 09/18/2021 | 235.84 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 235.84 |
| 11756449 | Glenbrook North - Transportation - Girls JV Volleyball - New Trier High School | | | 09/18/2021 | 223.90 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 223.90 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/20/2021 | 259.72 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook North - Transportation - JV Football - Antioch High School | | | | 259.72 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 259.72 |
| 11756449 | Glenbrook North - Transportation - Boys Soph Soccer - Niles West High School | | | 09/21/2021 | 114.94 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 114.94 |
| 11756449 | Glenbrook North - Transportation - Boys Varsity Soccer - Niles West High School | | | 09/21/2021 | 205.24 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 205.24 |
| 11756449 | Glenbrook North - Transportation - Girls JV Tennis - Glenbrook South | | | 09/21/2021 | 155.98 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 155.98 |
| 11756449 | Glenbrook North - Transportation - Girls FR Tennis - Wood Oaks Park | | | 09/21/2021 | 89.56 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook North - Transportation - Boys Golf - Deerfield Golf Club | | | 09/22/2021 | 92.55 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 92.55 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|---------------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | | | | 366,709.39 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook North - Transportation - Boys Soph Soccer - New Trier West High School | | | 09/23/2021 | 156.73 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 156.73 |
| 11756449 | Glenbrook North - Transportation - Boys Varsity Soccer - New Trier West High School | | | 09/23/2021 | 200.76 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 200.76 |
| 11756449 | Glenbrook North - Transportation - Fishing - Beck Lake | | | 09/23/2021 | 89.56 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 89.56 |
| 11756449 | Glenbrook North - Transportation - Band - Romeoville High School | | | 09/25/2021 | 388.84 | 40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts | 388.84 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Hoover Math & Science | | | 09/25/2021 | 320.92 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 320.92 |
| 11756449 | Glenbrook North - Transportation - Boys Soph Soccer - Deerfield High School | | | 09/27/2021 | 171.66 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 171.66 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/27/2021 | 205.24 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook North - Transportation - JV Tennis - Fremd High School | | | 09/27/2021 | 205.24 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 205.24 |
| 11756449 | Glenbrook North - Transportation - Boys Cross Country - New Trier High School | | | 09/28/2021 | 156.73 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 156.73 |
| 11756449 | Glenbrook North - Transportation - Boys Cross Country - New Trier West High School | | | 09/28/2021 | 153.00 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 153.00 |
| 11756449 | Glenbrook North - Transportation - Boys FA/JV Soccer - Evanston High School | | | 09/28/2021 | 156.73 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 156.73 |
| 11756449 | Glenbrook North - Transportation - Girls FR Tennis - Wood Oaks Park | | | 09/28/2021 | 89.56 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 89.56 |
| 11756449 | Glenbrook North - Transportation - Girls JV Tennis - Maine South High School | | | 09/28/2021 | 138.82 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 138.82 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/28/2021 | 200.02 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook North - Transportation - Girls Volleyball - Niles West High School | | | | 200.02 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 200.02 |
| 11756449 | Glenbrook North - Transportation - Math Team - University of Chicago - Lab School | | | 09/29/2021 | 303.01 | 40 E 200 2550 3310 20 005850 Glenbrook North High School / Mathletes | 303.01 |
| 11756449 | Glenbrook North - Transportation - Science - Tyner Interpretive Center | | | 09/29/2021 | 140.31 | 40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction | 140.31 |
| 11756449 | Glenbrook North - Transportation - JV Cheerleading - New Trier West High School | | | 09/30/2021 | 131.35 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 131.35 |
| 11756449 | Glenbrook North - Transportation - FR/Soph Football - New Trier West High School | | | 09/30/2021 | 164.19 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 164.19 |
| 11756449 | Glenbrook North - Transportation - Girls JV Tennis - Evanston High School | | | 09/30/2021 | 205.24 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 205.24 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------|--------------|----------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/04/2021 | 244.05 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook North - Transportation - FR/Soph Football - Read-Dunning Field | | | | 244.05 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 244.05 |
| 11756449 | Glenbrook North - Transportation - Band - Wheeling High School | | | 09/11/2021 | 328.39 | 40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts | 328.39 |
| 11756449 | Glenbrook North - Transportation - Varsity Football - Triton College | | | 09/04/2021 | 242.56 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 242.56 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Lake Park East High School | | | 09/11/2021 | 306.00 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 306.00 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Lake Park East High School | | | 09/11/2021 | 319.43 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 319.43 |
| 11756449 | Glenbrook North - Transportation - Girls Cross Country - Niles West High School | | | 09/14/2021 | 89.56 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 89.56 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|-----------------------|---|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/17/2021 | 185.84 | | 366,709.39 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| 11756449 | Glenbrook North - Transportation - FR/Soph Football - Hersey High School | | | | 185.84 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 185.84 |
| 11756449 | Glenbrook North - Transportation - Varsity Football - Hersey High School | | | 09/17/2021 | 328.39 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 328.39 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Warren Township High School | | | 09/18/2021 | 373.91 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 373.91 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Warren Township High School | | | 09/18/2021 | 361.97 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 361.97 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Warren Township High School | | | 09/18/2021 | 365.70 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 365.70 |
| 11756449 | Glenbrook North - Transportation - Band - Romeoville High School | | | 09/25/2021 | 426.90 | 40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts | 426.90 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|-------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | 09/30/2021 | 164.19 | | 366,709.39 |
| Invoice Number | Description | | | | | Account | Amount |
| 11756449 | Glenbrook North - Transportation - FR/Soph Football - New Trier West High School | | | | 164.19 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 164.19 |
| 11756449 | Glenbrook North - Transportation - Girls Volleyball - Glenbrook South | | | 09/14/2021 | 225.39 | 40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls | 225.39 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Hoover Math & Science | | | 09/25/2021 | 316.45 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 316.45 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Hoover Math & Science | | | 09/25/2021 | 320.18 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 320.18 |
| 11756449 | Glenbrook North - Transportation - Cross Country - Hoover Math & Science | | | 09/25/2021 | 317.19 | 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys | 317.19 |
| 11756449b | GBOC - Special Education To/From Transportation for September 2021 | | | 10/01/2021 | 46,151.00 | 40 E 500 2550 3300 10 001360 Glenbrook Off Campus / Off Campus Instruction Center | 10,201.80 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------|-----------------------|--|-------------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 900002050 | ACH | First Student Inc | | | 40 E 500 2550 3312 10 001360 | 366,709.39 |
| | Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| | | | | | | Glenbrook Off Campus / Off Campus Instruction Center | 35,949.20 |
| 12/14/2021 | 900002051 | ACH | Forward Space LLC | | | | 1,807.39 |
| | Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 804961 | | GBOC - Carpeting | | 10/26/2021 | 1,807.39 | 20 E 500 2544 7400 10 009050 Glenbrook Off Campus / Building Maintenance Center | 1,807.39 |
| 12/14/2021 | 900002052 | ACH | Glenbrook North Choir and TPO | | | | 1,625.00 |
| | Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 2021/22 | | GBN - Choir & TPO Dues Collected During Student Registration 2021/22 | | 11/16/2021 | 1,625.00 | 99 L 200 4934 0000 20 946000 Glenbrook North High School / Choir/Theatre Parents Organization | 1,625.00 |
| 12/14/2021 | 900002053 | ACH | Glenbrook Revolving Fund | | | | 423.23 |
| | Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| December 2021 | | Reimbursement of Revolving Fund for December 2021 | | 12/14/2021 | 423.23 | 10 A 100 1055 0000 00 000000 Administrator / Accrual/Summary Accounts | 423.23 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--------------|---|--------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 900002054 | ACH | Gutierrez, Sergio Jr | 12/01/2021 | 79.99 | | 79.99 |
| Invoice Number | | Description | | Invoice Date | Invoice Amount | Account | Amount |
| S.Gutierrez Boots 21- | | Employee Reimbursement - Safety Work Shoes | | 12/01/2021 | 79.99 | | |
| 22 | | | | | | 20 E 300 2540 2310 30 009000 | 79.99 |
| | | | | | | Glenbrook South High School / Operations | |
| 12/14/2021 | 900002055 | ACH | Hague, Amy T | | | | 51.21 |
| Invoice Number | | Description | | Invoice Date | Invoice Amount | Account | Amount |
| Mileage - Oct 2021 | | Employee Reimbursement - Mileage To/From Transition | | 10/06/2021 | 26.12 | | |
| | | 10/6/21 - 10/28/21 | | | | 10 E 100 1220 3323 10 001350 | 26.12 |
| | | | | | | Administraton / Transition Services | |
| Mileage - Sept 2021 | | Employee Reimbursement - Mileage To/From Transition | | 09/01/2021 | 25.09 | | |
| | | 9/1/21 - 9/30/21 | | | | 10 E 100 1220 3323 10 001350 | 25.09 |
| | | | | | | Administraton / Transition Services | |
| 12/14/2021 | 900002056 | ACH | Himes, Petrarca & Fester | | | | 23,450.00 |
| Invoice Number | | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 45791 | | Board of Education - Legal Services | | 11/01/2021 | 10,460.00 | | |
| | | | | | | 10 E 100 2310 3180 10 002310 | 10,460.00 |
| | | | | | | Administraton / Board of Education | |
| 45930 | | Board of Education - Legal Services | | 12/01/2021 | 11,807.50 | | |
| | | | | | | 10 E 100 2310 3180 10 002310 | 11,807.50 |
| | | | | | | Administraton / Board of Education | |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------------|--------------|--------------|---|--------------|----------------|---|--------------|
| 12/14/2021 | 900002056 | ACH | Himes, Petrarca & Fester | 12/01/2021 | 1,182.50 | 10 E 100 2310 3180 10 002310 | 23,450.00 |
| 45931 | | | Board of Education - Legal Services | | 1,182.50 | Administraton / Board of Education | 1,182.50 |
| 12/14/2021 | 900002057 | ACH | Image Specialties of Glenview Inc | 12/02/2021 | 12,516.00 | | 12,702.00 |
| DEBATE2021-12 | | | GBN & GBS - Glenbrooks Debate Tournament 11/20/21 - 11/22/21 - Trophies | | | | |
| | | | | | | 99 L 100 4930 0000 10 905820 | 12,516.00 |
| | | | | | | Administraton / Debate | |
| GBSINT2021-12-02 | | | GBS Interact - Battle of the Bands Plaque | 12/02/2021 | 186.00 | 99 L 300 4930 0000 30 903520 | 186.00 |
| | | | | | | Glenbrook South High School / Interact Club | |
| 12/14/2021 | 900002058 | ACH | Inrush Broadcast Services LLC | 12/01/2021 | 334.25 | | 334.25 |
| 1436 | | | GBS Fine Arts - Broadcasting Repairs | | 334.25 | 10 E 300 1400 3230 30 001410 | 334.25 |
| | | | | | | Glenbrook South High School / Broadcasting | |
| 12/14/2021 | 900002059 | ACH | Karlovitz, Patricia J | 11/15/2021 | 54.60 | | 54.60 |
| 11/15/2021-pjk | | | Employee Reimbursement - CA Quarterly Meeting Hospitality 11/15/21 | | 54.60 | 10 E 200 1130 4900 20 001040 | 54.60 |
| | | | | | | Glenbrook North High School / Mathematics | |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|---|--------------|-------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 900002060 | ACH | Keeler, Todd | 11/19/2021 | 100.00 | | 100.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Dues22 | Employee Reimbursement - Teacher Professional Dues 2021/22 | | | 11/19/2021 | 100.00 | 10 E 100 2640 2404 10 002645 | 100.00 |
| | | | | | | Administraton / Employee Benefits | |
| 12/14/2021 | 900002061 | ACH | Kosirog, Mary C | | | | 28.99 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 181784 | Employee Reimbursement - Department Hospitality | | | 12/01/2021 | 14.60 | 10 E 200 1400 4900 20 001415 | 14.60 |
| | | | | | | Glenbrook North High School / Business Education | |
| togo134 | Employee Reimbursement - Department Hospitality | | | 11/19/2021 | 14.39 | 10 E 200 1400 4900 20 001425 | 14.39 |
| | | | | | | Glenbrook North High School / Family/Consumer Science | |
| 12/14/2021 | 900002062 | ACH | Layfield, Christopher T | | | | 73.92 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 113021 | Employee Reimbursement - Mileage To/From GBN 11/2/21 - 11/30/21 | | | 11/02/2021 | 73.92 | 10 E 200 2330 3323 20 001300 | 73.92 |
| | | | | | | Glenbrook North High School / Special Education Administration | |
| 12/14/2021 | 900002063 | ACH | LearnWell | | | | 312.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| INV83289 | Hospital Instruction Services 11/10/21 - 11/12/21 | | | 11/17/2021 | 312.00 | 10 E 100 1213 3111 10 001370 | 312.00 |
| | | | | | | Administraton / Hospital Instruction Services | |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------|---|--------------|--------------------------------------|--------------|----------------|--|--------------|
| 12/14/2021 | 900002064 | ACH | Lewis Paper International, Inc | 11/18/2021 | 854.84 | 10 E 300 2574 4100 30 002574 | 8,772.45 |
| 598770 | GBS - Print Shop Copier Paper | | | | | Glenbrook South High School / Printing and Duplicating | 854.84 |
| 598779 | GBS - Print Shop Copier Paper | | | 11/18/2021 | 3,690.00 | 10 E 300 2574 4100 30 002574 | 3,690.00 |
| 601645 | GBN - Copier Paper | | | 11/30/2021 | 4,227.61 | Glenbrook North High School / Printing and Duplicating | 4,227.61 |
| 12/14/2021 | 900002065 | ACH | Mario's Pizza - Harmony Catering LLC | 11/15/2021 | 486.84 | 99 L 200 4937 0000 20 975105 | 1,464.14 |
| 128 | GBN Booster Club - Concessions for Event on 11/15/21 | | | | | Glenbrook North High School / Athletic Booster Club | 486.84 |
| 129 | GBN Booster Club - Concessions for Events on 11/22/21, 11/23/21, & 11/24/21 | | | 11/29/2021 | 232.00 | 99 L 200 4937 0000 20 975105 | 232.00 |
| 130 | GBN Booster Club - Cheerleading Event 12/2/21 | | | 12/01/2021 | 493.30 | Glenbrook North High School / Athletic Booster Club | 493.30 |

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AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--|----------------|-------------|--------------|----------------|---|--------------|
| 12/14/2021 | 900002065 | ACH | Mario's Pizza - Harmony Catering LLC | | | | 1,464.14 | | 1,464.14 |
| 131 | | | GBN Booster Club - Concessions for Events on 11/30/21 & 12/3/21 | | | 12/01/2021 | 252.00 | 99 L 200 4937 0000 20 975105 Glenbrook North High School / Athletic Booster Club | 252.00 |
| 12/14/2021 | 900002066 | ACH | McClain, Maurice | | | | 67.00 | | 67.00 |
| 11302021 | | | Athletic Official for 11/30/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | | 11/30/2021 | 67.00 | 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball | 67.00 |
| 12/14/2021 | 900002067 | ACH | Nepco Inc | | | | 60,449.15 | | 60,449.15 |
| 11807-9 | | | Construction Management Fees for November 2021 | | | 11/29/2021 | 24,423.00 | 60 E 100 2530 5212 10 009823 Administraton / Construction Projects | 24,423.00 |
| 11849 | | | Fixed General Conditions for November 2021 | | | 11/29/2021 | 6,825.00 | 60 E 100 2530 5212 10 009823 Administraton / Construction Projects | 6,825.00 |
| 11850 | | | 2021 Site Work, Roofing, & Interior Renovations - Pass Thru Items - Scavenger Services | | | 11/29/2021 | 29,201.15 | 60 E 100 2530 5200 10 009823 Administraton / Construction Projects | 29,201.15 |

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AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — 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 |
|------------|--------------|--------------|----------------------------------|-----------------------------|--|--------------|----------------|---|--------------|
| 12/14/2021 | 900002068 | ACH | North Shore Turf Industries, LTD | 5502 | GBS - Lawn Maintenance & Removal of Leaves for November 2021 | 12/01/2021 | 4,781.00 | 20 E 300 2543 3270 30 009080 Glenbrook South High School / Grounds Maintenance | 4,781.00 |
| 12/14/2021 | 900002069 | ACH | NPN 360 Inc | 0668230 | Business Cards | 08/26/2021 | 92.04 | 10 E 200 2410 4100 20 002410 Glenbrook North High School / Principal's Office | 92.04 |
| 0676154 | | | | | Business Cards | 11/15/2021 | 37.00 | 10 E 300 2121 4100 30 002125 Glenbrook South High School / College Resource Center | 37.00 |
| 12/14/2021 | 900002070 | ACH | Orchard Village | 1108D225 | Special Education - Tuition for October 2021 | 11/08/2021 | 12,242.80 | 10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements | 12,242.80 |
| 12/14/2021 | 900002071 | ACH | Paplinski, Katherine | Paplinski, K. 11/29/2021 | Employee Reimbursement - IDFPR Licensure Renewal 2021/22 | 11/29/2021 | 61.35 | 10 E 100 2640 2405 10 002645 Administraton / Employee Benefits | 61.35 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — 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 |
|------------|--------------|--------------|--------------------------------|----------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 900002072 | ACH | Preventive Health Partners | 1844 | GBA, GBN, & GBS - Covid Diagnostic Testing Services 9/14/21 - 10/26/21 & Onsite RN 9/23/21 - 10/29/21 | 11/22/2021 | 23,512.50 | 10 E 100 2640 3142 10 002640 Administratraton / Human Resources Department | 23,512.50 |
| 12/14/2021 | 900002073 | ACH | Quest Food Management Services | IN111498 | Board of Education - Meeting Hospitality 10/25/21 | 10/31/2021 | 47.25 | 10 E 100 2310 4900 10 002310 Administratraton / Board of Education | 47.25 |
| IN111505 | | | | | GBN - Hospitality for Wellness Screenings 10/25/21, 10/26/21, & 10/27/21 | 10/31/2021 | 856.00 | 10 E 100 2640 4900 10 002649 Administratraton / Employee Wellness Program | 856.00 |
| IN111673 | | | | | GBN & GBS - Hospitality for World Language Articulation Meeting 11/18/21 | 11/23/2021 | 288.75 | 10 E 200 1130 4900 20 001030 Glenbrook North High School / World Language | 144.37 |
| IN111795 | | | | | GBN Student Services - Hospitality for Mental Health First Aid Training 11/2/21 & 11/4/21 | 11/30/2021 | 222.00 | 10 E 300 1130 4900 30 001030 Glenbrook South High School / World Language | 144.38 |
| | | | | | | | | 10 E 200 2121 4900 20 002120 Glenbrook North High School / Guidance Services | 222.00 |
| | | | | | | | | | 3,143.65 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-----------------------|--|--------------|--------------------------------|--------------|----------------|--|---------------|
| 12/14/2021 | 900002073 | ACH | Quest Food Management Services | 11/30/2021 | 200.00 | | 3,143.65 |
| Invoice Number | Description | | | | | | Amount |
| IN111797 | GBN Student Services - Hospitality for Korean Parent Association Luncheon 11/19/21 | | | | 200.00 | 10 E 200 2121 4900 20 002120 | 200.00 |
| | | | | | | Glenbrook North High School / Guidance Services | |
| IN111801 | GBS - Thanksgiving Tea Hospitality & Supplies 11/23/21 | | | 11/30/2021 | 67.00 | 10 E 300 2410 4100 30 002410 | 42.00 |
| | | | | | | Glenbrook South High School / Principal's Office | |
| | | | | | | 10 E 300 2410 4900 30 002410 | 25.00 |
| | | | | | | Glenbrook South High School / Principal's Office | |
| IN111802 | GBN & GBS - Glenbrooks Debate Tournament 11/20/21 - 11/22/21 - Student Hospitality | | | 11/30/2021 | 1,360.00 | 99 L 100 4930 0000 10 905820 | 1,360.00 |
| | | | | | | Administraton / Debate | |
| IN111803 | GBS Dean's Office - Student Meal Coupons for November 2021 | | | 11/30/2021 | 55.40 | 10 E 300 2111 4900 30 002110 | 55.40 |
| | | | | | | Glenbrook South High School / Dean's Office | |
| INV111800 | Board of Education - Meeting Hospitality 11/22/21 | | | 11/30/2021 | 47.25 | 10 E 100 2310 4900 10 002310 | 47.25 |
| | | | | | | Administraton / Board of Education | |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------------------|---|--------------|--------------------------------------|---------------------|-----------------------|--|---------------|
| 12/14/2021 | 900002074 | ACH | Ruder, Brian M | 11/01/2021 | 29.74 | | 79.75 |
| Invoice Number | Description | | | | Invoice Amount | Account | Amount |
| Mileage - Nov 2021 | Employee Reimbursement - Mileage To/From Transition 11/1/21 - 11/10/21 | | | 11/01/2021 | 29.74 | 10 E 100 1220 3323 10 001350 Administraton / Transition Services | 29.74 |
| Mileage - Nov 2021 (2) | Employee Reimbursement - Mileage To/From Transition 11/10/21 - 11/19/21 | | | 11/10/2021 | 34.27 | 10 E 100 1220 3323 10 001350 Administraton / Transition Services | 34.27 |
| Mileage - Nov 2021 (3) | Employee Reimbursement - Mileage To/From Transition 11/22/21 - 11/30/21 | | | 11/22/2021 | 15.74 | 10 E 100 1220 3323 10 001350 Administraton / Transition Services | 15.74 |
| 12/14/2021 | 900002075 | ACH | Safeway Transportation Services Corp | | | | 185,526.70 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| 544 | Special Education - Transportation for November 2021 | | | 11/30/2021 | 185,526.70 | 40 E 100 2550 3300 10 001300 Administraton / Special Education Administration | 185,526.70 |
| 12/14/2021 | 900002076 | ACH | Shah, Parth | | | | 450.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| MSU120521 | GBN Debate - Judging Services - Michigan State University Tournament 12/3/21 - 12/5/21 | | | 12/03/2021 | 450.00 | 99 L 200 4930 0000 20 905820 Glenbrook North High School / Debate | 450.00 |

AP Check Register

AP Run: AP-V-12/14/2021 --- Post Date: 2021-12-14 --- 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 |
|--------------------|--------------|--------------|--|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 900002077 | ACH | Simon, Cheryl | | | | 529.77 | | 529.77 |
| 11/17/2021 | | | Employee Reimbursement - Titans Helping Titans: Clothing for Winter Clothing Drive | | | 11/17/2021 | 529.77 | 10 L 300 4925 0000 30 920145 Glenbrook South High School / Titans Helping Titans | 529.77 |
| 12/14/2021 | 900002078 | ACH | Soliant Consulting Inc | | | | 5,199.60 | | 5,199.60 |
| 44310 | | | Technology Services - FileMaker Database Consulting Services 11/1/21 - 11/15/21 | | | 11/15/2021 | 5,199.60 | 10 E 100 2660 3120 10 002660 Administraton / Technology Services | 5,199.60 |
| 12/14/2021 | 900002079 | ACH | Sorkin, Karla M | | | | 60.12 | | 60.12 |
| 11-1 thru 11-30-21 | | | Employee Reimbursement - Mileage To/From GBOC 11/1/21 - 11/30/21 | | | 11/01/2021 | 60.12 | 10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center | 60.12 |
| 12/14/2021 | 900002080 | ACH | Vasilopoulos, Maria J | | | | 22.97 | | 22.97 |
| 11/15/2021-MV | | | Employee Reimbursement - CA Quarterly Meeting Hospitality 11/15/21 | | | 11/15/2021 | 22.97 | 10 E 200 1130 4900 20 001040 Glenbrook North High School / Mathematics | 22.97 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|-------------------------|--|--------------|-------------------------|---------------------|-----------------------|--|-----------------------|
| 12/14/2021 | 900002081 | ACH | Viking Chemical Company | 11/19/2021 | 881.40 | | 881.40 |
| Invoice Number | Description | | | | | Account | Amount |
| 120547 | GBS - Chlorine for the Swimming Pools | | | | 881.40 | 20 E 300 2544 4860 30 009050 | 881.40 |
| | | | | | | Glenbrook South High School / Building Maintenance | |
| 12/14/2021 | 900002082 | ACH | Viking Electric | | | | 420.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| S005202724.001 | GBN CPA - House Low Voltage Light Transformer | | | 10/27/2021 | 210.00 | 20 E 200 2544 4842 20 009050 | 210.00 |
| | | | | | | Glenbrook North High School / Building Maintenance | |
| S005261823.001 | GBN CPA - House LV Light System Transformer | | | 11/17/2021 | 210.00 | 20 E 200 2544 4842 20 009050 | 210.00 |
| | | | | | | Glenbrook North High School / Building Maintenance | |
| 12/14/2021 | 900002083 | ACH | Winston, Carol M | | | | 196.34 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account | Amount |
| Mileage - November 2021 | Employee Reimbursement - Mileage To/From Transition 11/2/21 - 11/30/21 | | | 11/02/2021 | 92.18 | 10 E 100 1220 3323 10 001350 | 92.18 |
| | | | | | | Administraton / Transition Services | |
| Mileage Aug/Sept 2021 | Employee Reimbursement - Mileage To/From Transition 8/16/21 - 9/20/21 | | | 08/16/2021 | 104.16 | 10 E 100 1220 3323 10 001350 | 104.16 |
| | | | | | | Administraton / Transition Services | |
| | | | | | | Total: | \$1,472,727.38 |

AP Check Register

AP Run: AP-V-12/14/2021 — Post Date: 2021-12-14 — AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------|--------------|
|------------|--------------|--------------|------|--------------|

| AP-V-12/14/2021 Summary | | | |
|-------------------------|------------|-----------------------|--|
| Type | Count | Amount | |
| Regular | 290 | 402,680.71 | |
| ACH Checks: | 52 | 907,428.68 | |
| Wire Transfers: | 0 | 0.00 | |
| Total: | 383 | \$1,472,727.38 | |

AP Check Register

AP Run: AP-V-12/14/2021b --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|------------------------|--------------|--------------|--|--------------|----------------|--|--------------|
| 12/14/2021 | 16938 | Check | American Cancer Society | 11/17/2021 | 4,160.00 | | 4,160.00 |
| 11172021a | | | GBN Relay for Life - Donation of Funds Collected | | | 99 L 200 4925 0000 20 920070 Glenbrook North High School / Relay for Life | 4,160.00 |
| 12/14/2021 | 16939 | Check | Floors Inc | | | | 26,141.00 |
| Pay App #8 | | | 2021 Site Work & Renovations - GBN Competition Gym Repairs | 11/30/2021 | 26,141.00 | 60 E 100 2530 5200 10 009823 Administrator / Construction Projects | 26,141.00 |
| 12/14/2021 | 16940 | Check | Gansberg, Mallory | | | | 22.94 |
| 234132 | | | Parent Reimbursement - Operation Snowball Small Group Supplies | 11/12/2021 | 22.94 | 99 L 200 4930 0000 20 903740 Glenbrook North High School / Operation Snowball | 22.94 |
| 12/14/2021 | 16941 | Check | Glenbrook North High School | | | | 150.00 |
| speech tourney 1-29-22 | | | GBS Speech - Entry Fees - Glenbrook North Tournament of Heroes 1/29/22 | 01/29/2022 | 150.00 | 10 E 300 1520 6500 30 005835 Glenbrook South High School / Forensics | 150.00 |

AP Check Register

AP Run: AP-V-12/14/2021b --- Post Date: 2021-12-14 --- 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 |
|------------------|--------------|--------------|---------------------------------------|------------------------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16942 | Check | Glenbrook North High School | | | 12/18/2021 | 175.00 | | 175.00 |
| BSW 12-18-21 | | | | 10 E 300 1510 6500 30 005260 | GBS Athletics - Entry Fees - Boys FR Swim 12/18/21 | | | Glenbrook South High School / Boys Swimming | 175.00 |
| 12/14/2021 | 16943 | Check | Glenbrook North High School | | | 11/29/2021 | 100.00 | | 100.00 |
| chess dues 21-22 | | | | 99 L 300 4930 0000 30 900010 | GBS Chess - NSCL Membership Dues for 2021/22 | | | Glenbrook South High School / Activity Tickets | 100.00 |
| 12/14/2021 | 16944 | Check | Glenbrook North High School | | | 12/11/2021 | 225.00 | | 225.00 |
| BSW 12-11-21 | | | | 10 E 300 1510 6500 30 005260 | GBS Athletics - Entry Fees - Boys Swimming Spartan Classic 12/11/21 | | | Glenbrook South High School / Boys Swimming | 225.00 |
| 12/14/2021 | 16945 | Check | Glenview Postmaster/US Postal Service | | | 11/20/2021 | 265.00 | | 265.00 |
| Permit #109 | | | | 10 E 100 2574 3410 10 002574 | First Class Presort Permit Renewal - #109 | | | Administration / Printing and Duplicating | 265.00 |

AP Check Register

AP Run: AP-V-12/14/2021b --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|-------------------------------------|---------------------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16946 | Check | Grant Community High School Dist 14 | | | 01/08/2022 | 200.00 | | 200.00 |
| | | | | grant spch tourney 1-8-22 | GBS Speech - Entry Fees - GCHS Winter Invite | 1/8/22 | 200.00 | 10 E 300 1520 6500 30 005835 Glenbrook South High School / Forensics | 200.00 |
| 12/14/2021 | 16947 | Check | Illinois Swimming Inc | | | 12/12/2021 | 25.00 | | 25.00 |
| | | | | Ill Swim 25.00 | Glenbrook Swim Club - Entry Fees - GSC vs. SWAQ | 12/12/2021 | 25.00 | 15 E 150 3200 6500 15 005505 Glenbrook Aquatics / Glenbrook Aquatics | 25.00 |
| 12/14/2021 | 16948 | Check | Illinois Swimming Inc | | | 11/30/2021 | 3,735.00 | | 3,735.00 |
| | | | | Check Req Ill Swim 3735 | Glenbrook Swim Club - New Swimmer USA Swimming Registration for 2022 (45) | 11/30/2021 | 3,735.00 | 15 E 150 3200 6400 15 005505 Glenbrook Aquatics / Glenbrook Aquatics | 3,735.00 |
| 12/14/2021 | 16949 | Check | Linden Oaks Behavioral Health | | | 09/22/2021 | 380.28 | | 380.28 |
| | | | | 102621WCC | GBN - Mental Health First Aid Facilitation Services | 09/22/2021 | 380.28 | 10 E 200 2210 3120 20 002210 Glenbrook North High School / Improvement Of Instruction | 380.28 |

AP Check Register

AP Run: AP-V-12/14/2021b --- Post Date: 2021-12-14 --- 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 |
|------------|--------------|--------------|--|----------------|---|--------------|----------------|--|--------------|
| 12/14/2021 | 16950 | Check | NASA Wildcat Aquatics | 4474 | Glenbrook Swim Club - Entry Fees - 2021 NASA Winter Blast Off 12/3/21 - 12/5/21 | 12/03/2021 | 4,474.00 | 15 E 150 3200 6500 15 0055505 Glenbrook Aquatics / Glenbrook Aquatics | 4,474.00 |
| 12/14/2021 | 16951 | Check | New Trier High School | | Debate Refund | 11/20/2021 | 295.00 | 99 L 100 4930 0000 10 905820 Administrator / Debate | 295.00 |
| 12/14/2021 | 16952 | Check | Niles West High School | | Debate Refund | 11/20/2021 | 120.00 | 99 L 100 4930 0000 10 905820 Administrator / Debate | 120.00 |
| 12/14/2021 | 16953 | Check | NISPA/Northern IL Scholastic Press Association | | nispa membership 21-23 | 12/06/2021 | 260.00 | 99 L 300 4930 0000 30 903690 Glenbrook South High School / Newspaper | 260.00 |

AP Check Register

AP Run: AP-V-12/14/2021b --- Post Date: 2021-12-14 --- 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 |
|-------------|--------------|--------------|--|----------------|-------------|--------------|----------------|--|--------------|
| 12/14/2021 | 16954 | Check | Northfield Township Food Pantry | | | | 1,910.00 | | 1,910.00 |
| cfd 2021 | | | GBS Student Council - Annual Donation of Funds Received from Canned Food Drive | | | 12/06/2021 | 1,910.00 | 99 L 300 4930 0000 30 9000000 Glenbrook South High School / Student Association | 1,910.00 |
| 12/14/2021 | 16955 | Check | Onward Neighborhood House | | | | 953.04 | | 953.04 |
| cfd 2021 oh | | | GBS Student Council - Annual Donation of Funds Received for Canned Food Drive | | | 12/06/2021 | 953.04 | 99 L 300 4930 0000 30 9000000 Glenbrook South High School / Student Association | 953.04 |
| 12/14/2021 | 16956 | Check | Preservation Services, Inc. | | | | 19,646.00 | | 19,646.00 |
| Pay App #8 | | | 2021 Site Work & Renovations - GBN Roof Replacement | | | 11/30/2021 | 19,646.00 | 60 E 100 2530 5200 10 009823 Administraton / Construction Projects | 19,646.00 |
| 12/14/2021 | 16957 | Check | Preservation Services, Inc. | | | | 1,750.00 | | 1,750.00 |
| Pay App #8 | | | 2021 Site Work & Renovations - GBN Roof Replacement | | | 11/30/2021 | 1,750.00 | 60 E 100 2530 5200 10 009823 Administraton / Construction Projects | 1,750.00 |

AP Check Register

AP Run: AP-V-12/14/2021b --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------------------|---|--------------|---|--------------|----------------|------------------------------|--------------|
| 12/14/2021 | 16958 | Check | Record-A-Hit, Inc. | 12/07/2021 | 1,145.00 | 99 L 200 4930 0000 20 900000 | 1,145.00 |
| 2/2063 | GBN - Giant Snow Globe | | Glenbrook North High School / Student Association | | 1,145.00 | | 1,145.00 |
| 12/14/2021 | 16959 | Check | Rolling Meadows High School | | | | 150.00 |
| rm speech tourney 1-15-22 | GBS Speech - Entry Fees - Rolling Meadows Varsity Invitational 1/15/22 | | | 01/15/2022 | 150.00 | 10 E 300 1520 6500 30 005835 | 150.00 |
| | | | Glenbrook South High School / Forensics | | | | |
| 12/14/2021 | 16960 | Check | Shellard, James W | | | | 80.55 |
| 12082021 | Retiree Insurance Premium Overpayment | | | 12/08/2021 | 80.55 | 10 L 100 4999 0000 00 000000 | 80.55 |
| | | | Administraton / Accrual/Summary Accounts | | | | |
| 12/14/2021 | 16961 | Check | SWIFT Aquatics LLC | | | | 6,995.00 |
| SWIFT AQ 6995.00 | Glenbrook Swim Club - Entry Fees - Swift North Shore Triple Crown 11/12/21 - 11/14/21 | | | 11/12/2021 | 6,995.00 | 15 E 150 3200 6500 15 005505 | 6,995.00 |
| | | | Glenbrook Aquatics / Glenbrook Aquatics | | | | |

AP Check Register

AP Run: AP-V-12/14/2021b --- Post Date: 2021-12-14 --- AP Run Type: R Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Invoice Date | Invoice Amount | Account | Check Amount |
|---------------|--------------|--------------|---|--------------|----------------|------------------------------|--------------------|
| 12/14/2021 | 16962 | Check | Taipei American School | 11/20/2021 | 55.00 | 99 L 100 4930 0000 10 905820 | 55.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| 12/14/2021 | 16963 | Check | Village of Northbrook | 10/22/2021 | 275.00 | 10 E 100 2560 6400 10 002560 | 275.00 |
| | 00009293 | | GBN Vending Business Licenses - Food Service | | | Administraton / Food Service | |
| 12/14/2021 | 16964 | Check | William Fremd High School | 11/20/2021 | 220.00 | 99 L 100 4930 0000 10 905820 | 220.00 |
| | | | Glenbrooks Debate Tournament - Refund of Entry Fees | | | Administraton / Debate | |
| Total: | | | | | | | \$73,907.81 |

AP-V-12/14/2021b Summary

| Type | Count | Amount |
|-----------------|-----------|--------------------|
| Regular | 27 | 73,907.81 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Total: | 27 | \$73,907.81 |

AP Check Register

Summary by Fund

Glenbrook High School District 225

| Fund | Total |
|------------------------------------|-----------------------|
| 10 - Education Fund | 718,138.12 |
| 15 - Glenbrook Aquatics | 17,305.32 |
| 20 - Operations & Maintenance Fund | 69,981.40 |
| 40 - Transportation Fund | 555,855.32 |
| 60 - Capital Projects Fund | 129,366.67 |
| 99 - Student Activities Fund | 55,988.36 |
| | \$1,546,635.19 |