



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: January 23, 2023

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 \$2,198,181.70.

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): December 7, 2022, December 14, 2022, December 21, 2022, December 28, 2022, January 4, 2023 & January 24, 2023		
Fund	Fund Description	Amount
10	Educational	\$1,087,370.72
20	Operations and Maintenance	\$467,116.34
30	Debt Service	\$0.00
40	Transportation	\$216,078.10
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$351,407.66
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 *	\$76,208.88
Total		\$2,198,181.70
* 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 23rd day of January, 2023.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
11/28/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	45.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Communications - Office Hospitality - 2nd Floor Break Room		12/07/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
11/28/2022	GBS - CTE	Procurement Card	Walmart	205.31
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Thanksgiving Tea Groceries		12/07/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/28/2022	GBA - Communications	Procurement Card	Rebrandly	89.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Communications - Monthly Subscription Renewal		12/07/2022	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>
11/28/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Student Voice Retreat Supplies		12/07/2022	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/28/2022	GBA - Communications	Procurement Card	Airtable	12.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Communications - Monthly Subscription Renewal		12/07/2022	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>
11/28/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	48.90
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - PE Office Supplies		12/07/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/28/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Health Office - Batteries		12/07/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/28/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN PE - Sling TV Monthly Subscription		12/07/2022	10 E 200 1130 3160 20 001050
				<i>Glenbrook North High School - Physical Education</i>
11/28/2022	GBN - Student Activities	Procurement Card	Wholesale Chess LLC	428.32
Invoice Number	Description		Invoice Date	Account
12/02/2022	Supplies - Digital Game Clocks (4)		12/07/2022	10 E 200 1520 4100 20 005810
				<i>Glenbrook North High School - Chess Team</i>
11/28/2022	GBA - Human Resources	Procurement Card	LinkedIn Corporation	250.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Employee Recruitment - Job Posting Services 10/27/22 - 11/1/22		12/07/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
11/28/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN CTE - Metals - Copper Stamping Blanks		12/07/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/28/2022	GBN - Student Activities	Procurement Card	Sparrow's Nest Thrift Store	7.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	Props - Winter Play		12/07/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/28/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	5.45
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Brief Answers to the Big Questions Book for Science Astronomy Classroom Materials		12/07/2022	10 E 300 1130 4200 30 001055
				Glenbrook South High School - Science
11/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	482.41
Invoice Number	Description		Invoice Date	Account
12/02/2022	Northfield Bus Depot Internet and Phone Services 11/5/22 - 12/4/22		12/07/2022	10 E 100 2660 3430 10 002660
				Administraton - Technology Services
11/28/2022	GBN - Student Activities	Procurement Card	Five Star Furniture	200.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Props - Winter Play		12/07/2022	99 L 200 4930 0000 20 905825
				Glenbrook North High School - Drama Productions
11/28/2022	GBN - Student Activities	Procurement Card	Walmart	38.21
Invoice Number	Description		Invoice Date	Account
12/02/2022	Props - Winter Play		12/07/2022	99 L 200 4930 0000 20 905825
				Glenbrook North High School - Drama Productions
11/28/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	18.78
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - PE Office Supplies		12/07/2022	10 E 300 1130 4100 30 001050
				Glenbrook South High School - Physical Education
11/28/2022	GBO - Special Education	Procurement Card	Johnny's Kitchen & Tap	767.50
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBOC Hospitality - Thanksgiving Hospitality for Staff & Students 11/22/22		12/07/2022	10 E 500 1212 4900 50 001360
				Glenbrook Off Campus - Off Campus Instruction

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/28/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Safety & Security - Security Personnel Recruitment Job Posting Services	12/07/2022	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	299.00
11/28/2022	GBS - Student Activities	Procurement Card	Target Corporation	25.98
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS Poms - Movie Night Refreshments	12/07/2022	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	25.98
11/28/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Office Supplies	12/07/2022	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	13.99
11/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.79
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Book Order	12/07/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	19.79
11/28/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	38.56
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - PE Office Supplies	12/07/2022	10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	38.56
11/28/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	36.96
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN Health Office - Cups & Students Services - Bowls	12/07/2022	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	9.99
12/02/2022	GBN Health Office - Cups & Students Services - Bowls	12/07/2022	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	26.97

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/28/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	4.34
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Health Office - Aspirin		12/07/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/29/2022	GBA - Communications	Procurement Card	Argo Translation	867.50
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Communications - Translation Services		12/07/2022	10 E 100 2630 3190 10 002630
				<i>Administraton - Communications</i>
11/29/2022	GBS - Plant Operations	Procurement Card	The Lifeguard Store	128.20
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Grout-In Anchor Assembly		12/07/2022	20 E 300 2544 4860 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
11/29/2022	GBS - Science	Procurement Card	Prusa Research	1,028.05
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - MINI+ Semi-Assembled 3D Printer for Science SELC Chemistry Instructional Materials		12/07/2022	99 L 300 4930 0000 30 903910
				<i>Glenbrook South High School - Science Club</i>
11/29/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	399.20
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Athletics - Airfare for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - M Knoeppel		12/07/2022	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Television Services 11/11/22 - 12/10/22		12/07/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/29/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.34
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN CTE - PLTW - Co2 Cylinder Adapter		12/07/2022	10 E 200 1400 4100 10 474500
				Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep
11/29/2022	GBS - CTE	Procurement Card	Walmart	145.40
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Culinary Supplies - Groceries		12/07/2022	10 E 300 1400 4200 30 001425
				Glenbrook South High School - Family/Consumer Science
11/29/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	1,224.43
Invoice Number	Description		Invoice Date	Account
12/02/2022	GNCY - Staff Appreciation Hospitality		12/07/2022	10 E 100 3000 4145 10 409000
				Administraton - Drug Free Communities
11/29/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Bookstore - Choice Books - English		12/07/2022	10 E 100 2570 4200 10 002573
				Administraton - Bookstore
11/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	8.76
Invoice Number	Description		Invoice Date	Account
12/02/2022	District Office Supplies		12/07/2022	10 E 100 2510 4100 10 002510
				Administraton - Business Services
11/29/2022	GBN - CTE	Procurement Card	Treasure Island Hotel	-168.94
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Lodging for ACTE Vision Conference in Las Vegas, NV 11/30/22 - 12/3/22 - K Petty - Refund		12/07/2022	10 E 200 2210 3320 10 322000
				Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Thanksgiving Tea - Lids for Coffee Cups - Return Credit		12/07/2022	10 E 300 2410 4100 30 002410
				-14.99
				<i>Glenbrook South High School - Principal's Office</i>
11/29/2022	GBN - Social Studies	Procurement Card	Skydeck LLC	272.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Chicago History Field Trip 11/22/22		12/07/2022	10 L 200 4922 0000 20 000000
				272.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
11/29/2022	GBS - Athletics	Procurement Card	Illinois Kids Wrestling Federation	2,850.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Athletics - Wrestling IKWF Membership Registration		12/07/2022	99 L 300 4935 0000 30 955295
				2,850.00
				<i>Glenbrook South High School - Wrestling</i>
11/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	51.43
Invoice Number	Description		Invoice Date	Account
12/02/2022	District Office Supplies		12/07/2022	10 E 100 2510 4100 10 002510
				51.43
				<i>Administraton - Business Services</i>
11/29/2022	GBS - Science	Procurement Card	Prusa Research	1,028.53
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - 3D Laser Printer for Science SELC Chemistry Classroom Instructional Materials		12/07/2022	99 L 300 4930 0000 30 903910
				1,028.53
				<i>Glenbrook South High School - Science Club</i>
11/29/2022	GBN - Athletics	Procurement Card	Enterprise Rent-A-Car	222.44
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Athletics - Rental Car for Bloomington Trip 11/28/22 - J Catalano		12/07/2022	10 E 200 1510 3320 20 005100
				222.44
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/29/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	12.33
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Classroom Supplies		12/07/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
11/29/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
Invoice Number	Description		Invoice Date	Account
12/02/2022	Investigative Suite of Services 10/1/22 - 10/31/22		12/07/2022	10 E 100 2114 3165 10 002114
				<i>Administraton - Residency</i>
11/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	99.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Technology - 4TB External Hard Drive		12/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
11/29/2022	GBS - Athletics	Procurement Card	Pappi's Pizza	69.25
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Athletics - Hospitality for COT Team Meeting		12/07/2022	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/29/2022	GBS - Science	Procurement Card	Prusa Research	-1,028.05
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - MINI+ Semi-Assembled 3D Printer for Science SELC Chemistry Instructional Materials - Refund		12/07/2022	99 L 300 4930 0000 30 903910
				<i>Glenbrook South High School - Science Club</i>
11/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Activities Supplies		12/07/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/29/2022	GBN - Science	Procurement Card	Target Corporation	39.71
Invoice Number	Description		Invoice Date	Account
12/02/2022	Chemistry Lab Materials		12/07/2022	10 E 200 1130 4200 20 001055
				39.71
				<i>Glenbrook North High School - Science</i>
11/29/2022	GBS - Fine Arts	Procurement Card	The Midwest Clinic International	187.18
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Registration for Midwest Clinic in Chicago, IL 12/19/22 - B Boron		12/07/2022	10 E 300 1130 3320 30 001045
				187.18
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/29/2022	GBS - Principal's Office	Procurement Card	Party City Holdco, Inc	16.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Main Office Supplies		12/07/2022	10 E 300 2410 4100 30 002410
				16.00
				<i>Glenbrook South High School - Principal's Office</i>
11/30/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	3.13
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Luncheon Supplies		12/07/2022	10 E 300 2222 4100 30 002220
				3.13
				<i>Glenbrook South High School - Library Services</i>
11/30/2022	GBN - Principal's Office	Procurement Card	Olson Transportation Inc	5,460.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Debate - Transportation - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/07/2022	99 L 200 4930 0000 20 905820
				5,460.00
				<i>Glenbrook North High School - Debate</i>
11/30/2022	GBN - Science	Procurement Card	Carolina Biological Supply	688.22
Invoice Number	Description		Invoice Date	Account
12/02/2022	Anatomy and Physiology Lab Materials		12/07/2022	10 E 200 1130 4200 20 001055
				688.22
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	43.64
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Olympic Poxofill Epoxy Putty		12/07/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
11/30/2022	GBS - Principal's Office	Procurement Card	www.Costco.com	155.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Main Office Hospitality		12/07/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/30/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	42.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	Health Center Office Supplies		12/07/2022	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>
11/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	44.06
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - TE GIC Supplies - Nails		12/07/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
11/30/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	31.44
Invoice Number	Description		Invoice Date	Account
12/02/2022	Employee Congratulatory Gift for New Baby - A Rizzo		12/07/2022	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
11/30/2022	GBN - Student Activities	Procurement Card	Cancer Wellness Center	2,000.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Kids 4 the Cure - Donation		12/07/2022	99 L 200 4925 0000 20 920050
				<i>Glenbrook North High School - Kids 4 the Cure</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	149.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Choir - Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/30/2022	GBS - Athletics	Procurement Card	Amoco	27.89
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Athletics - Fuel for Bus #9		12/07/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/30/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	31.93
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Supplies for Pool Repair		12/07/2022	20 E 300 2544 4860 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
11/30/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN PE Supplies		12/07/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
11/30/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.33
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Student Voice Retreat Supplies		12/07/2022	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/30/2022	GBN - Fine Arts	Procurement Card	Staples Inc	39.90
Invoice Number	Description		Invoice Date	Account
12/02/2022	Band Supplies		12/07/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	6.06
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Luncheon Supplies		12/07/2022	10 E 300 2222 4100 30 002220
				6.06
				<i>Glenbrook South High School - Library Services</i>
11/30/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	10.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Special Education - General Supplies		12/07/2022	10 E 100 1200 4100 10 001315
				10.98
				<i>Administraton - Special Education Instruction</i>
11/30/2022	GBN - Student Activities	Procurement Card	Special Spaces Inc	1,500.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Kids 4 the Cure - Donation		12/07/2022	99 L 200 4925 0000 20 920050
				1,500.00
				<i>Glenbrook North High School - Kids 4 the Cure</i>
11/30/2022	GBS - Science	Procurement Card	Ward's Natural Science	31.86
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Venus Flytrap Living for Science Biology Studies Classroom Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001055
				31.86
				<i>Glenbrook South High School - Science</i>
11/30/2022	GBN - Student Activities	Procurement Card	Northshore University Health System	2,000.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Kids 4 the Cure - Donation		12/07/2022	99 L 200 4925 0000 20 920050
				2,000.00
				<i>Glenbrook North High School - Kids 4 the Cure</i>
11/30/2022	GBN - Fine Arts	Procurement Card	Luck's Music Library	174.20
Invoice Number	Description		Invoice Date	Account
12/02/2022	Orchestra Music		12/07/2022	10 E 200 1130 4200 20 001045
				174.20
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	129.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Device Accessory - Apple Keyboard for Payroll Manager		12/07/2022	10 E 100 2520 7400 10 002525
				129.00
			<i>Administraton</i>	<i>- Payroll Services</i>
11/30/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	84.28
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Reflective Marker & Chain Lube for Grounds		12/07/2022	20 E 300 2543 4820 30 009080
				84.28
				<i>Glenbrook South High School - Grounds Maintenance</i>
11/30/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	300.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Human Resources - Registration for IASPA Annual Conference in Lisle, IL 1/26/23 - 1/27/23 - A Romano		12/07/2022	10 E 100 2640 3320 10 002640
				300.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
11/30/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	6.09
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Luncheon Supplies		12/07/2022	10 E 300 2222 4100 30 002220
				6.09
				<i>Glenbrook South High School - Library Services</i>
11/30/2022	GBS - Library	Procurement Card	AAAS Science Magazine	95.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Annual Subscription Renewal 11/29/22 - 11/28/23		12/07/2022	10 E 300 2222 4400 30 002220
				95.00
				<i>Glenbrook South High School - Library Services</i>
11/30/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	59.94
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN CTE - Architecture and Child Development - Gingerbread Houses		12/07/2022	10 E 200 1400 4100 10 474500
				59.94
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	307.92
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - TE GIC Supplies - Nails, Markers, Hurricane Tie, Ridge Rafters, Connector Screws		12/07/2022	10 E 300 1400 4100 10 322000
				307.92
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
11/30/2022	GBS - World Languages	Procurement Card	Blick Art Materials	19.89
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - World Language Supplies		12/07/2022	10 E 300 1130 4100 30 001030
				19.89
				<i>Glenbrook South High School - World Language</i>
11/30/2022	GBN - English	Procurement Card	Office Depot	76.71
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - General Office Supplies		12/07/2022	10 E 200 1130 4100 20 001020
				76.71
				<i>Glenbrook North High School - English</i>
11/30/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Cure Club - Chemo Bag Supplies		12/07/2022	99 L 300 4930 0000 30 903230
				24.99
				<i>Glenbrook South High School - Cure Club</i>
11/30/2022	GBN - CTE	Procurement Card	Walmart	122.45
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Culinary - Food Items		12/07/2022	10 E 200 1400 4100 10 474500
				122.45
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/30/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	130.74
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Sped Classroom Materials - Magnetic Graphs for DLS Math		12/07/2022	10 E 300 1200 4200 30 001315
				130.74
				<i>Glenbrook South High School - Special Education Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBS - CTE	Procurement Card	Jewel-Osco	43.88
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Culinary Supplies - Groceries		12/07/2022	10 E 300 1400 4200 30 001425
				43.88
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/30/2022	GBS - Social Studies	Procurement Card	Corner Bakery Cafe	151.88
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Department Meeting Hospitality 11/29/22		12/07/2022	10 E 300 1130 4900 30 001060
				151.88
				<i>Glenbrook South High School - Social Studies</i>
11/30/2022	GBS - Science	Procurement Card	Jewel-Osco	33.55
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Marshmallow, Eggs, Barbasol, & Spray Rose for Science Reg Chemistry Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001055
				33.55
				<i>Glenbrook South High School - Science</i>
11/30/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	USA Swimming Annual Coach Membership 2022/23 - B Lee		12/07/2022	15 E 150 3200 6400 15 005505
				85.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
11/30/2022	GBS - World Languages	Procurement Card	Goode & Fresh Pizza Bakery	288.94
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Apenda Testing Hospitality		12/07/2022	10 E 300 1130 4900 30 001030
				288.94
				<i>Glenbrook South High School - World Language</i>
11/30/2022	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	22.50
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Foam Cups, Travel Mugs, Tumblers, & Aluminum Foil for Science SELC Chemistry Classroom Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001055
				22.50
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBN - CTE	Procurement Card	Walmart	83.29
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN FCS - Culinary - Food Items	12/07/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	83.29
11/30/2022	GBS - Library	Procurement Card	Juxtapoz Shop	29.99
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Annual Magazine Subscription Renewal 11/29/22 - 11/28/23	12/07/2022	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	29.99
11/30/2022	GBN - CTE	Procurement Card	Walmart	45.73
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN FCS - Culinary - Food Items	12/07/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	45.73
11/30/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	34.95
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN CTE - Autos - Harmonic Balancer Installation Tool	12/07/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	34.95
11/30/2022	GBN - Special Education	Procurement Card	National Association of School Psychologists	220.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Annual Membership Dues 2022/23 - K French	12/07/2022	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	220.00
11/30/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	9.50
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Digital Book - The Prepared Leader: Emerge from Any Crisis More Resilient Than Before	12/07/2022	10 E 100 2321 4300 10 002320 <i>Administraton - Superintendent's Office</i>	9.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBA - Superintendents Office	Procurement Card	Fairmont Chicago	1,055.92
Invoice Number	Description		Invoice Date	Account
12/02/2022	Lodging & Parking for Joint Annual Conference 11/17/22 - 11/20/22		12/07/2022	10 E 100 2310 3320 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
11/30/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	300.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Human Resources - Registration for IASPA Annual Conference in Lisle, IL 1/26/23 - 1/27/23 - N Youabb		12/07/2022	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
11/30/2022	GBN - Athletics	Procurement Card	Elite Sportswear LP	28.19
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Athletics - Gymnastics Leotard		12/07/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
11/30/2022	GBS - Student Activities	Procurement Card	Walmart	17.86
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Lumos - Activity Supplies		12/07/2022	99 L 300 4925 0000 30 920095
				<i>Glenbrook South High School - LUMOS</i>
11/30/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	75.56
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Tubing & Vacuum for Science Physics Classroom Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
11/30/2022	GBA - Special Education	Procurement Card	Subway	7.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Special Education - Transition Free & Reduced Meals		12/07/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	344.20
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Glenbrook Swim Club - Diving Meet in Philadelphia, PA 12/11/22 - 12/16/22 - Coach Airfare - A Hanhart	12/07/2022	15 E 150 3200 3330 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	344.20
11/30/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS CTE - Culinary Supplies - Groceries	12/07/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	15.00
11/30/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	17.28
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN S/N #2QL12114 - Copier Usage 10/26/22 - 11/25/22	12/07/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	17.28
11/30/2022	GBA - Educational Services	Procurement Card	Office Depot	67.96
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Hospitality	12/07/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	67.96
11/30/2022	GBN - Student Services	Procurement Card	Viccino's Pizza Company	166.45
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN - Signs of Suicide Event Hospitality	12/07/2022	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School - Guidance Services</i>	166.45
11/30/2022	GBS - Principal's Office	Procurement Card	www.Costco.com	68.32
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Main Office Hospitality & Supplies	12/07/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	26.15
12/02/2022	GBS - Main Office Hospitality & Supplies	12/07/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	42.17

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/2022	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	10.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Nameplate		12/07/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
11/30/2022	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	210.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Athletics - Football Trophies		12/07/2022	99 L 300 4935 0000 30 955225
				<i>Glenbrook South High School - Football</i>
11/30/2022	GBN - Science	Procurement Card	Target Corporation	89.89
Invoice Number	Description		Invoice Date	Account
12/02/2022	Biology Lab Materials		12/07/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
11/30/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	6.36
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Luncheon Celebration		12/07/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	99.96
Invoice Number	Description		Invoice Date	Account
12/02/2022	Winter Week Supplies		12/07/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
11/30/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - CPA Monthly Storage Fee 12/17/22 - 1/16/23		12/07/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Apple iCloud 50GB Monthly Storage Plan		12/07/2022	10 E 200 1530 3160 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
12/01/2022	GBN - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Delivery Gratuity		12/07/2022	10 E 200 1400 4100 20 001425
				7.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/01/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	202.36
Invoice Number	Description		Invoice Date	Account
12/02/2022	Biology Lab Materials		12/07/2022	10 E 200 1130 4200 20 001055
				202.36
				<i>Glenbrook North High School - Science</i>
12/01/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	75.87
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN CTE - Woods - Gallon Lacquer Thinner		12/07/2022	10 E 200 1400 4100 10 474500
				75.87
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/01/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Timer for Superintendent's Office		12/07/2022	10 E 100 2321 4100 10 002320
				17.99
				<i>Administraton - Superintendent's Office</i>
12/01/2022	GBS - Science	Procurement Card	Target Corporation	18.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Craft Kits for Cure Club (6)		12/07/2022	99 L 300 4930 0000 30 903230
				18.00
				<i>Glenbrook South High School - Cure Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBS - Science	Procurement Card	Medox	172.95
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Liquid Nitrogen Refill for Science Chemistry Classroom Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001055
				172.95
				<i>Glenbrook South High School - Science</i>
12/01/2022	GBN - CTE	Procurement Card	Walmart	8.90
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Culinary and Education Foundations Items		12/07/2022	10 E 200 1400 4100 10 474500
				8.90
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/01/2022	GBA - Fiscal Services	Procurement Card	Trane US Inc	4,114.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN HVAC - Air Handler Repair		12/07/2022	20 E 200 2544 3275 20 009050
				4,114.99
				<i>Glenbrook North High School - Building Maintenance</i>
12/01/2022	GBS - Fine Arts	Procurement Card	American Choral Directors Association	100.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Choir - Entry Fee - ACDA Treble Choir Fest 2/3/23		12/07/2022	10 E 300 1130 6500 30 001045
				100.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/01/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	1,996.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Health Center Television		12/07/2022	10 E 100 2130 7400 10 002131
				1,996.99
				<i>Administraton - School Health Center</i>
12/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	167.64
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Technology - Projector Power Cords		12/07/2022	10 E 100 2660 7411 10 002660
				167.64
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	309.28
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Titan Scholar Student Hospitality		12/07/2022	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
12/01/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Digital Book - DEI Deconstructed: Your Non-Nonsense Guide to Doing the Work and Doing it Right		12/07/2022	10 E 100 2321 4300 10 002320
				<i>Administraton - Superintendent's Office</i>
12/01/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	10.03
Invoice Number	Description		Invoice Date	Account
12/02/2022	Batteries for Translation Device		12/07/2022	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
12/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	127.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Wall Sconce for Set		12/07/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
12/01/2022	GBS - Science	Procurement Card	Whole Foods	59.70
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Lip Balm for Cure Club		12/07/2022	99 L 300 4930 0000 30 903230
				<i>Glenbrook South High School - Cure Club</i>
12/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	109.90
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Holiday Luncheon Supplies		12/07/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	228.96
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Magnetic Dry Erase Boards (3) - Room A117H		12/07/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
12/01/2022	GBA - Business Services	Procurement Card	Office Depot	205.76
Invoice Number	Description		Invoice Date	Account
12/02/2022	Health Center Office Supplies		12/07/2022	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>
12/01/2022	GBS - Student Services	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Delivery Tip		12/07/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/02/2022	Delivery Tip		12/07/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/01/2022	GBS - Library	Procurement Card	Smore.com	79.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Annual Subscription Renewal 11/30/22 - 11/30/23		12/07/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	10.88
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS SAO - File Folders		12/07/2022	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
12/01/2022	GBA - Business Services	Procurement Card	Office Depot	88.14
Invoice Number	Description		Invoice Date	Account
12/02/2022	Health Center Office Supplies		12/07/2022	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBS - Student Activities	Procurement Card	Hobby Lobby	25.13
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Winter Play - Props		12/07/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/01/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	267.93
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Math Supplies - Magnet Squares		12/07/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/01/2022	GBS - Student Services	Procurement Card	Office Depot	44.58
Invoice Number	Description		Invoice Date	Account
12/02/2022	Office Supplies		12/07/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/01/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Preschool - Toy Trucks		12/07/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
12/01/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	91.96
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Hospitality		12/07/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
12/01/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	937.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Print Shop - Y1, N1, P1 & X1 Staples		12/07/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBN - CTE	Procurement Card	Walmart	62.49
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN FCS - Culinary and Education Foundations Items	12/07/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	62.49
12/01/2022	GBN - Student Activities	Procurement Card	eBay	131.95
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Telephone Ringer Generator	12/07/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	131.95
12/01/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Human Resources - Balloon Arch for Holiday Celebration	12/07/2022	10 E 100 2640 4135 10 002640 <i>Administraton - Human Resources Department</i>	16.49
12/01/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.25
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN CTE - Office Supplies - Sheet Protectors	12/07/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	27.25
12/01/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	29.28
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Fine Arts - Supplies	12/07/2022	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	29.28
12/01/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	1,183.75
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GNCY - Staff Appreciation Hospitality	12/07/2022	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>	1,183.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBN - CTE	Procurement Card	Walmart	17.38
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN FCS - Culinary and Education Foundations Items	12/07/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	17.38
12/01/2022	GBN - Student Activities	Procurement Card	Marathon Sportswear	1,310.59
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN Pep Band - T-Shirts (200)	12/07/2022	99 L 200 4930 0000 20 903980 <i>Glenbrook North High School - Spartan Marching Band</i>	1,310.59
12/01/2022	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	208.07
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Hospitality for TAF Meeting 11/30/22	12/07/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	208.07
12/01/2022	GBN - English	Procurement Card	Einstein Bros. Bagels	57.98
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN - ELL Hospitality: Book Club	12/07/2022	10 E 200 1800 4900 20 001180 <i>Glenbrook North High School - English Language Learners</i>	57.98
12/01/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	118.78
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Employee Recruitment - Job Applications Received	12/07/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	118.78
12/01/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	23.77
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Holiday Luncheon Supplies	12/07/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	23.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBS - Student Activities	Procurement Card	Couver Corporation	501.55
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS SAO - Winter Sports Assembly Sweatbands		12/07/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
12/01/2022	GBN - CTE	Procurement Card	Walmart	55.92
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Culinary and Education Foundations Items		12/07/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
12/01/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Safety & Security - Security Personnel Recruitment Job Posting Services for November 2022		12/07/2022	10 E 100 2190 3142 10 002190
				<i>Administraton - Supervision/Security</i>
12/01/2022	GBS - Principal's Office	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Refreshments for PLM		12/07/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/01/2022	GBN - CTE	Procurement Card	Walmart	17.76
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Culinary and Education Foundations Items		12/07/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
12/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	Team Athletic Goods Inc	145.04
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - PE Basketball Nets		12/07/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	10.03
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN PE - Office Supplies		12/07/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
12/01/2022	GBS - Plant Operations	Procurement Card	Anderson Pest Solutions	215.07
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Wasp Treatment for September 2022		12/07/2022	20 E 300 2544 3270 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/01/2022	GBS - Science	Procurement Card	Penguin Random House LLC	-44.12
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - How Your Brain Works Paperback Book for Science Brain Studies Classroom Materials - Refund		12/07/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/01/2022	GBN - Student Services	Procurement Card	JMA Sandwiches Ltd	73.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Signs of Suicide Event Hospitality		12/07/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
12/01/2022	GBS - Athletics	Procurement Card	School Health Corporation	160.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Athletics - Gatorade Refuel/Restore Supply for Trainers		12/07/2022	10 E 300 1510 4900 30 005110
				<i>Glenbrook South High School - Training Room</i>
12/01/2022	GBS - Special Education	Procurement Card	American Taxi Dispatch Inc	43.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Sped - Transportation for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/07/2022	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBA - Communications	Procurement Card	Maggiano's	1,227.50
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Communications - Holiday Celebration Hospitality		12/07/2022	10 E 100 2321 4900 10 002320
				1,227.50
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/01/2022	GBN - Science	Procurement Card	Jewel-Osco	4.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Biology Lab Materials		12/07/2022	10 E 200 1130 4200 20 001055
				4.99
				<i>Glenbrook North High School - Science</i>
12/01/2022	GBS - Plant Operations	Procurement Card	1 A Towing Services	150.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	District Courier Vehicle Towing Services		12/07/2022	10 E 100 2574 4870 10 002574
				150.00
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
12/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	17.09
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS SAO - Masking Tape		12/07/2022	10 E 300 1520 4100 30 005800
				17.09
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
12/01/2022	GBN - Fine Arts	Procurement Card	MTI/Music Theatre International Inc	275.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Orchestra Music		12/07/2022	10 E 200 1130 4200 20 001045
				275.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/01/2022	GBA - Human Resources	Procurement Card	Cafe Zupas	108.44
Invoice Number	Description		Invoice Date	Account
12/02/2022	Human Resources - Interview Committee Hospitality		12/07/2022	10 E 100 2640 4900 10 002640
				108.44
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBS - Fine Arts	Procurement Card	Dry Cleaning Factory Inc	39.50
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Choir - Uniform Dry Cleaning		12/07/2022	10 E 300 1130 3230 30 001045
				39.50
			<i>Glenbrook South High School - Music/Performing Arts</i>	
12/01/2022	GBS - Plant Operations	Procurement Card	Advance Snowplow Parts	292.52
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Plow Blade for Dump Truck		12/07/2022	20 E 300 2543 7400 30 009080
				292.52
			<i>Glenbrook South High School - Grounds Maintenance</i>	
12/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	79.78
Invoice Number	Description		Invoice Date	Account
12/02/2022	Intercom Props		12/07/2022	10 E 200 1520 4200 20 005825
				79.78
			<i>Glenbrook North High School - Drama Productions</i>	
12/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	76.84
Invoice Number	Description		Invoice Date	Account
12/02/2022	Prop - Plant Stand		12/07/2022	10 E 200 1520 4200 20 005825
				76.84
			<i>Glenbrook North High School - Drama Productions</i>	
12/01/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Business Services - Shipment of Expedited P-Card		12/07/2022	10 E 100 2510 3410 10 002510
				25.00
			<i>Administraton - Business Services</i>	
12/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	127.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Wall Sconce for Set		12/07/2022	10 E 200 1520 4200 20 005825
				127.00
			<i>Glenbrook North High School - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	5.50
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBOC Instructional Supply - Books for English Class Resource	12/07/2022	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	5.50
12/01/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	-4.65
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Supplies Refund	12/07/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	-4.65
12/01/2022	GBS - Student Activities	Procurement Card	Rosati's Pizza	601.21
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS Orchesis - Final Dress Rehearsal Hospitality	12/07/2022	99 L 300 4930 0000 30 903750 <i>Glenbrook South High School - Orchesis</i>	601.21
12/01/2022	GBS - Science	Procurement Card	Medox	172.95
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Liquid Nitrogen Refill for Science Chemistry Classroom Instructional Materials	12/07/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	172.95
12/01/2022	GBA - Special Education	Procurement Card	Noodles & Company	7.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Special Education - Transition Free & Reduced Meals	12/07/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.00
12/01/2022	GBA - Technology Services	Procurement Card	TeamViewer.com	5,553.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Annual Subscription Renewal 11/30/22 - 11/29/23	12/07/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	5,553.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBA - Fiscal Services	Procurement Card	CVS Pharmacy	225.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBA - 2023 Open Enrollment Gift Card Raffle Prizes (3)	12/07/2022	10 E 100 2640 4100 10 002645 <i>Administraton - Employee Benefits</i>	225.00
12/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	38.99
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Costume	12/07/2022	99 L 200 4930 0000 20 905825 <i>Glenbrook North High School - Drama Productions</i>	38.99
12/01/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Business Services - Shipment of Expedited P-Card	12/07/2022	10 E 100 2510 3410 10 002510 <i>Administraton - Business Services</i>	25.00
12/01/2022	GBN - Student Activities	Procurement Card	3D Universe	30.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	3D Hand	12/07/2022	99 L 200 4930 0000 20 903940 <i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	30.00
12/01/2022	GBS - CTE	Procurement Card	Michaels Arts & Crafts	30.58
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS CTE - FCS Instructional Supplies - Cake Forms	12/07/2022	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	30.58
12/01/2022	GBS - Science	Procurement Card	Target Corporation	30.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS Science - Stationery, Craft Kit, & Sand Art	12/07/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	30.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBN - Principal's Office	Procurement Card	Panera Bread	240.02
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Hospitality for APSS Interviews		12/07/2022	10 E 200 2210 4900 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
12/01/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	17.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Communications - General Office Supplies - 2nd Floor Break Room		12/07/2022	10 E 100 2610 4100 10 002610
	<i>Administraton - General Administration</i>			
12/01/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	30.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Baggage Fee for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Schullo		12/07/2022	10 E 300 1130 3320 30 001060
	<i>Glenbrook South High School - Social Studies</i>			
12/01/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	89.84
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - TE Woods - Mineral Spirits, Black Paint		12/07/2022	10 E 300 1400 4100 10 322000
	<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>			
12/01/2022	GBA - Fiscal Services	Procurement Card	Rmarts LLC	40.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Fuel for Courier Vehicle		12/07/2022	10 E 100 2574 4870 10 002574
	<i>Administraton - Printing and Duplicating</i>			
12/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.49
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Cure Club - Chemo Bags Supplies		12/07/2022	99 L 300 4930 0000 30 903230
	<i>Glenbrook South High School - Cure Club</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/01/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	62.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Band Music		12/07/2022	10 E 200 1130 4200 20 001045
				62.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/01/2022	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	15.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Uno Cards for Cure Club Instructional Materials		12/07/2022	99 L 300 4930 0000 30 903230
				15.00
				<i>Glenbrook South High School - Cure Club</i>
12/02/2022	GBS - Social Studies	Procurement Card	Corner Bakery Cafe	-6.08
Invoice Number	Description		Invoice Date	Account
12/02/2022	Mastercard Rebate Program - Rebate Earned		12/07/2022	10 E 300 1130 4900 30 001060
				-6.08
				<i>Glenbrook South High School - Social Studies</i>
12/02/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	60.76
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Gasoline for Grounds		12/07/2022	20 E 300 2543 4640 30 009080
				60.76
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,320.92
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN & GBS Fleet #2426015 - Copier Usage 10/31/22 - 11/29/22		12/07/2022	10 E 200 2574 3230 20 002574
				120.47
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/02/2022	GBN & GBS Fleet #2426015 - Copier Usage 10/31/22 - 11/29/22		12/07/2022	10 E 300 2574 3230 30 002574
				1,200.45
				<i>Glenbrook South High School - Printing and Duplicating</i>
12/02/2022	GBO - Special Education	Procurement Card	Jewel-Osco	34.51
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBOC Instructional Supply - Cooking Class Supplies		12/07/2022	10 E 500 1212 4200 50 001360
				34.51
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - Athletics	Procurement Card	Militaur	193.50
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS Athletics - Training Room Emergency Response Kits	12/07/2022	10 E 300 1510 4100 30 005110	193.50
	<i>Glenbrook South High School - Training Room</i>			
12/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	127.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	Wall Sconce for Set	12/07/2022	10 E 200 1520 4200 20 005825	127.00
	<i>Glenbrook North High School - Drama Productions</i>			
12/02/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	USA Swimming Annual Coach Membership 2022/23 - S Majoros	12/07/2022	15 E 150 3200 6400 15 005505	85.00
	<i>Glenbrook Aquatics - Glenbrook Aquatics</i>			
12/02/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	61.98
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN Grounds - Vehicle Winterizing Supplies	12/07/2022	20 E 200 2543 4870 20 009080	61.98
	<i>Glenbrook North High School - Grounds Maintenance</i>			
12/02/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	21.52
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN CTE - Office Supplies - Pocket Folders	12/07/2022	10 E 200 1400 4100 20 001415	21.52
	<i>Glenbrook North High School - Business Education</i>			
12/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,142.54
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 10/31/22 - 11/29/22	12/07/2022	10 E 100 2660 3240 10 002660	209.26
	<i>Administraton - Technology Services</i>			
12/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 10/31/22 - 11/29/22	12/07/2022	10 E 200 2574 3230 20 002574	880.18
	<i>Glenbrook North High School - Printing and Duplicating</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,142.54
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 10/31/22 - 11/29/22	12/07/2022	10 E 300 2574 3230 30 002574	53.10
	<i>Glenbrook South High School - Printing and Duplicating</i>			
12/02/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	36.21
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Drama - Supplies	12/07/2022	10 E 300 1130 4100 30 001010	36.21
	<i>Glenbrook South High School - Drama Instruction</i>			
12/02/2022	GBN - World Languages	Procurement Card	Office Depot	96.97
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBN - Classroom Supplies	12/07/2022	10 E 200 1130 4200 20 001030	96.97
	<i>Glenbrook North High School - World Language</i>			
12/02/2022	GBS - Athletics	Procurement Card	Karst Stage Inc	137.50
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS Athletics - Transportation for Big Sky Athletic Training Sports Medicine Conference in Big Sky, MT 1/29/23 - 2/2/23 - A Catsaros	12/07/2022	10 E 300 1510 3320 30 005110	137.50
	<i>Glenbrook South High School - Training Room</i>			
12/02/2022	GBS - Science	Procurement Card	Target Corporation	3.98
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - Toothpick for Science Chemistry Classroom Instructional Materials	12/07/2022	10 E 300 1130 4200 30 001055	3.98
	<i>Glenbrook South High School - Science</i>			
12/02/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	229.90
Invoice Number	Description	Invoice Date	Account	Amount
12/02/2022	GBS - 3D Printer Filament for Science SELC Chemistry Classroom Instructional Materials/Supplies	12/07/2022	10 E 300 1130 4200 30 001055	229.90
	<i>Glenbrook South High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBA - Safety and Security	Procurement Card	ASIS International	222.30
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA - Annual Membership Dues 2022/23 - J Reyes		12/07/2022	10 E 100 2640 2404 10 002645
				222.30
			<i>Administraton</i>	<i>- Employee Benefits</i>
12/02/2022	GBN - World Languages	Procurement Card	National Museum of Mexican Art	125.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Field Trip to Mexican Museum 12/2/22		12/07/2022	10 L 200 4922 0000 20 000000
				125.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
12/02/2022	GBS - CTE	Procurement Card	Walmart	80.79
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Culinary Supplies - Groceries		12/07/2022	10 E 300 1400 4200 30 001425
				80.79
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/02/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	32.32
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Luncheon Supplies		12/07/2022	10 E 300 2222 4100 30 002220
				32.32
				<i>Glenbrook South High School - Library Services</i>
12/02/2022	GBS - Science	Procurement Card	Target Corporation	51.39
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Lip Smacker for Cure Club & Teddy Grahams and Chocolates for Science Chemistry Classroom Instructional Materials		12/07/2022	99 L 300 4930 0000 30 903230
				20.09
				<i>Glenbrook South High School - Cure Club</i>
12/02/2022	GBS - Lip Smacker for Cure Club & Teddy Grahams and Chocolates for Science Chemistry Classroom Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001055
				31.30
				<i>Glenbrook South High School - Science</i>
12/02/2022	GBN - World Languages	Procurement Card	Office Depot	7.06
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Office Supplies - Manilla Folders		12/07/2022	10 E 200 1130 4100 20 001030
				7.06
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	154.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Athletics - Shoe Samples		12/07/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
12/02/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,728.96
Invoice Number	Description		Invoice Date	Account
12/02/2022	District-Wide Telephone Services 11/6/22 - 12/5/22		12/07/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	599.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Replacement Sound Mixer		12/07/2022	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/02/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	52.36
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Math Supplies - Correction Tape		12/07/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	119.91
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Gallery Supplies - Command Strips		12/07/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/02/2022	GBN - Social Studies	Procurement Card	Lyft Inc	5.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Transportation for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams & J Hoynes		12/07/2022	10 E 200 1130 3320 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - Driver Ed/Health/PE	Procurement Card	Teambuildr LLC	1,200.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - PE Online Weights Class Annual Subscription 12/1/22 - 12/1/23		12/07/2022	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>
12/02/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	33.76
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Book Order and Supplies		12/07/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/02/2022	GBS - Book Order and Supplies		12/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/02/2022	GBS - Student Activities	Procurement Card	Trader Joes	27.96
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Orchesis - Senior Board Bouquets		12/07/2022	99 L 300 4930 0000 30 903750
				<i>Glenbrook South High School - Orchesis</i>
12/02/2022	GBS - Student Activities	Procurement Card	Walter Payton College	825.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Model UN - Walter Payton MUN Conference Registration Fee		12/07/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
12/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	63.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	Button Badge Parts		12/07/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/02/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	37.64
Invoice Number	Description		Invoice Date	Account
12/02/2022	Refreshments for Nurse's Office		12/07/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.78
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Holiday Luncheon Supplies		12/07/2022	10 E 300 2410 4100 30 002410
				7.78
				<i>Glenbrook South High School - Principal's Office</i>
12/02/2022	GBN - Student Activities	Procurement Card	Garden Fresh Market	38.92
Invoice Number	Description		Invoice Date	Account
12/02/2022	Refreshments - Slavic Cultures Club		12/07/2022	99 L 200 4930 0000 20 903945
				38.92
				<i>Glenbrook North High School - Slavic Culture Club</i>
12/02/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	30.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Power Filter for Science Biology Studies Classroom Aquarium		12/07/2022	10 E 300 1130 4100 30 001055
				30.00
				<i>Glenbrook South High School - Science</i>
12/02/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.60
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Activities Supplies		12/07/2022	10 L 300 4920 0000 30 002220
				15.60
				<i>Glenbrook South High School - Library Services</i>
12/02/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	57.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	Office Supplies		12/07/2022	10 E 200 1130 4100 20 001060
				57.99
				<i>Glenbrook North High School - Social Studies</i>
12/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	170.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	Battery Recycling Buckets		12/07/2022	10 E 200 1530 4100 20 005805
				170.98
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	75.92
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN FCS - Preschool - Toy Trucks		12/07/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
12/02/2022	GBN - Student Activities	Procurement Card	Ross Stores Inc	156.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	Winter Play Props		12/07/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
12/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	219.39
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Fleet #2426048 - Copier Usage 10/31/22 - 11/29/22		12/07/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
12/02/2022	GBN - Science	Procurement Card	Office Depot	73.32
Invoice Number	Description		Invoice Date	Account
12/02/2022	Office Supplies		12/07/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
12/02/2022	GBS - Fine Arts	Procurement Card	Kidder Music Service Inc	50.20
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Choir Instructional Materials		12/07/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/02/2022	GBS - CTE	Procurement Card	Exact Blade Knife Sharpening & Cutlery Store	93.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - TE Woods - Sharpen Cutter Bits		12/07/2022	10 E 300 1400 3230 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - Science	Procurement Card	Sunset Food Mart Inc	58.47
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Dry Ice for Science Chemistry Classroom Instructional Supplies/Materials		12/07/2022	10 E 300 1130 4200 30 001055
				58.47
				<i>Glenbrook South High School - Science</i>
12/02/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Holiday Luncheon Supplies		12/07/2022	10 E 300 2222 4100 30 002220
				10.99
				<i>Glenbrook South High School - Library Services</i>
12/02/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	14.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBA Communications - General Office Supplies - 2nd Floor Break Room		12/07/2022	10 E 100 2610 4100 10 002610
				14.98
				<i>Administraton - General Administration</i>
12/02/2022	GBS - CTE	Procurement Card	City Welding Sales & Service Inc	12.50
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - TE Autos - Cylinder Rental - November		12/07/2022	10 E 300 1400 4200 30 001405
				12.50
				<i>Glenbrook South High School - Technical Education</i>
12/02/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	38.17
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Fuel for Driver's Ed Vehicle		12/07/2022	10 E 300 1700 4640 30 001015
				38.17
				<i>Glenbrook South High School - Driver Education</i>
12/02/2022	GBN - Social Studies	Procurement Card	Lyft Inc	70.71
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Transportation for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams & J Hoynes		12/07/2022	10 E 200 1130 3320 20 001060
				70.71
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - Science	Procurement Card	Home Depot Credit Services	2.67
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - 40 LB Top Soil for Horticulture Classroom Materials		12/07/2022	99 L 300 4930 0000 30 903910
				2.67
				<i>Glenbrook South High School - Science Club</i>
12/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.40
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN #YDB06502 - Copier Usage 10/31/22 - 11/29/22		12/07/2022	10 E 200 2574 3230 20 002574
				9.40
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/02/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	20.95
Invoice Number	Description		Invoice Date	Account
12/02/2022	Book for Instructional Coaches		12/07/2022	10 E 200 2210 4300 20 002210
				20.95
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/02/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	28.77
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Books for Class		12/07/2022	10 E 300 1130 4300 30 001020
				28.77
				<i>Glenbrook South High School - English</i>
12/02/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.79
Invoice Number	Description		Invoice Date	Account
12/02/2022	Special Education - Transition Free & Reduced Meals		12/07/2022	10 E 100 1130 3930 10 001001
				6.79
				<i>Administraton - Financial Aid</i>
12/02/2022	GBN - Student Services	Procurement Card	Jewel-Osco	30.98
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN - Signs of Suicide Event Refreshments		12/07/2022	10 E 200 2121 4900 20 002120
				30.98
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	54.95
Invoice Number	Description		Invoice Date Account	Amount
12/02/2022	GBS CTE - Holiday Luncheon Supplies		12/07/2022 10 E 300 2410 4100 30 002410	54.95
			<i>Glenbrook South High School - Principal's Office</i>	
12/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	37.98
Invoice Number	Description		Invoice Date Account	Amount
12/02/2022	Winter Week Supplies		12/07/2022 99 L 200 4930 0000 20 900000	37.98
			<i>Glenbrook North High School - Student Association</i>	
12/02/2022	GBN - Social Studies	Procurement Card	Lyft Inc	6.45
Invoice Number	Description		Invoice Date Account	Amount
12/02/2022	GBN - Transportation for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams & J Hoynes		12/07/2022 10 E 200 1130 3320 20 001060	6.45
			<i>Glenbrook North High School - Social Studies</i>	
12/02/2022	GBN - CTE	Procurement Card	Walmart	57.86
Invoice Number	Description		Invoice Date Account	Amount
12/02/2022	GBN FCS - Culinary and Education Foundations Items		12/07/2022 10 E 200 1400 4100 10 474500	57.86
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
12/02/2022	GBN - CTE	Procurement Card	Walmart	4.00
Invoice Number	Description		Invoice Date Account	Amount
12/02/2022	GBN FCS - Delivery Gratuity		12/07/2022 10 E 200 1400 4100 20 001425	4.00
			<i>Glenbrook North High School - Family/Consumer Science</i>	
12/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	486.84
Invoice Number	Description		Invoice Date Account	Amount
12/02/2022	GBS CTE - Supplies - 3D Printer Filament, Files, Glue Guns, Glue Sticks, Gingerbread House Supplies, Holiday Project Supplies		12/07/2022 10 E 300 1400 4100 10 322000	486.84
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - Fine Arts	Procurement Card	Office Depot	78.58
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Fine Arts Supplies		12/07/2022	10 E 300 1130 4100 30 001045
				78.58
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/02/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	41.60
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - TE GIC Supplies - Stud Plate Ties		12/07/2022	10 E 300 1400 4100 10 322000
				41.60
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/02/2022	GBN - Science	Procurement Card	PASCO Scientific	3,311.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	Physics Lab Materials		12/07/2022	10 E 200 1130 4200 20 001055
				3,311.00
				<i>Glenbrook North High School - Science</i>
12/02/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	62.40
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Math Supplies - Utensils & Tablecloths		12/07/2022	10 E 300 1130 4100 30 001040
				62.40
				<i>Glenbrook South High School - Mathematics</i>
12/02/2022	GBN - CTE	Procurement Card	Einstein Bros. Bagels	17.99
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN CTE - Hospitality		12/07/2022	10 E 200 1400 4900 20 001415
				17.99
				<i>Glenbrook North High School - Business Education</i>
12/02/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	-29.49
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN Grounds - Vehicle Winterizing Supplies - Credit		12/07/2022	20 E 200 2543 4870 20 009080
				-29.49
				<i>Glenbrook North High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/02/2022	GBS - Student Activities	Procurement Card	Walmart	28.80
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS Operation Smile - Candy Sleigh Supplies		12/07/2022	99 L 300 4925 0000 30 920115
				<i>Glenbrook South High School - Operation Smile</i>
12/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	4,344.33
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBN & GBS Fleet #2426021 - Copier Usage 10/31/22 - 11/29/22		12/07/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/02/2022	GBN & GBS Fleet #2426021 - Copier Usage 10/31/22 - 11/29/22		12/07/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
12/02/2022	GBS - Science	Procurement Card	Jewel-Osco	15.48
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS - Skittles and Oreos Cookies for Physical Science LA		12/07/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/02/2022	GBS - CTE	Procurement Card	Papa John's Pizza	150.00
Invoice Number	Description		Invoice Date	Account
12/02/2022	GBS CTE - Engineering Club - Hospitality		12/07/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	46,868.85
15 - Glenbrook Aquatics	514.20
20 - Operations & Maintenance Fund	5,003.88
40 - Transportation Fund	27.89
99 - Student Activities Fund	19,542.76
	71,957.58

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	23.67
Invoice Number	Description		Invoice Date	Account
12/09/2022	Bark 7-Inch Colored Pencils		12/14/2022	10 E 200 1130 4200 20 001005
				23.67
				<i>Glenbrook North High School - Visual Arts</i>
12/05/2022	GBA - Communications	Procurement Card	Maryville University	85.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	Administrator Tuition - D Olson		12/14/2022	10 E 100 2210 2300 10 002210
				85.50
				<i>Administraton - Improvement Of Instruction</i>
12/05/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	20.81
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Auditorium - Batteries & DW MaxFit		12/14/2022	10 E 300 1530 4100 30 005805
				20.81
				<i>Glenbrook South High School - Auditorium</i>
12/05/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	33.97
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Communications - General Supplies for Holiday Celebration		12/14/2022	10 E 100 2321 4100 10 002320
				33.97
				<i>Administraton - Superintendent's Office</i>
12/05/2022	GBS - Special Education	Procurement Card	Uber	26.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Transportation for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/14/2022	10 E 300 2330 3320 30 001300
				26.95
				<i>Glenbrook South High School - Special Education Administration</i>
12/05/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Holiday Luncheon Groceries		12/14/2022	10 E 300 2410 4900 30 002410
				15.00
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	-12.37
Invoice Number	Description		Invoice Date	Account
12/09/2022	Mastercard Rebate Program - Rebate Earned		12/14/2022	10 E 300 2121 4900 30 002125
				-12.37
				<i>Glenbrook South High School - College Resource Center</i>
12/05/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	33.68
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Ed Foundations - Felt, Pom Poms, Stickers		12/14/2022	10 E 200 1400 4100 10 474500
				33.68
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/05/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Communications - General Supplies for Holiday Celebration		12/14/2022	10 E 100 2321 4100 10 002320
				8.99
				<i>Administraton - Superintendent's Office</i>
12/05/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	243.65
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Debate - Coach Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		12/14/2022	99 L 200 4930 0000 20 905820
				243.65
				<i>Glenbrook North High School - Debate</i>
12/05/2022	GBS - Athletics	Procurement Card	CheerSounds Express	275.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Cheer JV Competition Music		12/14/2022	99 L 300 4935 0000 30 955318
				275.00
				<i>Glenbrook South High School - Cheerleading</i>
12/05/2022	GBS - Special Education	Procurement Card	American Taxi Dispatch Inc	43.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Transportation for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/14/2022	10 E 300 2330 3320 30 001300
				43.00
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - World Languages	Procurement Card	Goode & Fresh Pizza Bakery	283.94
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Aprenda Testing Hospitality		12/14/2022	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
12/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Supplies - Holiday Project Supplies		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/05/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	93.40
Invoice Number	Description		Invoice Date	Account
12/09/2022	Office Supplies and Hospitality		12/14/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
12/09/2022	Office Supplies and Hospitality		12/14/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.45
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS S/N #RZJ42716 - Copier Usage 10/31/22 - 11/29/22		12/14/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
12/05/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	125.51
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Communications - General Supplies for Holiday Celebration		12/14/2022	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
12/05/2022	GBA - Human Resources	Procurement Card	Office Depot	50.37
Invoice Number	Description		Invoice Date	Account
12/09/2022	Human Resources - Office Supplies		12/14/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	243.65
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	243.65
12/05/2022	GBN - Student Activities	Procurement Card	Red's Garden Center Inc	13.58
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Prop Firewood	12/14/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	13.58
12/05/2022	GBO - Special Education	Procurement Card	Wendy's	27.86
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBOC Hospitality - CAEL Student Collaboration Hospitality 12/2/22	12/14/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	27.86
12/05/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-34.99
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN - Refund for Returned Book	12/14/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	-34.99
12/05/2022	GBS - Science	Procurement Card	Public Broadcasting Service	34.98
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - Nova Ultimate Space Telescope DVD for Science Astronomy Class Materials	12/14/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	34.98
12/05/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	974.29
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN Maintenance - Tools and Supplies	12/14/2022	20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	974.29

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBN Bookstore - Choice Books - English		12/14/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	8.99
12/05/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	24.01
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBA Communications - Refreshments for Holiday Celebration		12/14/2022 10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	24.01
12/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	220.17
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBS Cure Club - Chemo Bags Supplies		12/14/2022 99 L 300 4930 0000 30 903230 <i>Glenbrook South High School - Cure Club</i>	220.17
12/05/2022	GBA - Technology Services	Procurement Card	Comcast Cable	220.76
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBA Television Services 11/13/22 - 12/12/22		12/14/2022 10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	220.76
12/05/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	7.77
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	Winter Week Supplies		12/14/2022 99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	7.77
12/05/2022	GBN - CTE	Procurement Card	Walmart	7.77
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBN FCS - Culinary - Food Items		12/14/2022 10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	7.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - Student Activities	Procurement Card	Ross Stores Inc	34.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Winter Play Props		12/14/2022	99 L 200 4930 0000 20 905825
	<i>Glenbrook North High School - Drama Productions</i>			
12/05/2022	GBA - Business Services	Procurement Card	Office Depot	24.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Health Center Office Supplies		12/14/2022	10 E 100 2130 4100 10 002131
	<i>Administraton - School Health Center</i>			
12/05/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	33.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Auditorium - Foam Roll		12/14/2022	10 E 300 1530 4100 30 005805
	<i>Glenbrook South High School - Auditorium</i>			
12/05/2022	GBN - Principal's Office	Procurement Card	McDonald's	15.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Debate - Coach Hospitality - MSU Tournament 12/2/22 - 12/4/22		12/14/2022	99 L 200 4930 0000 20 905820
	<i>Glenbrook North High School - Debate</i>			
12/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.32
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA S/N #RZJ42715 - Copier Usage 10/31/22 - 11/29/22		12/14/2022	10 E 100 2660 3240 10 002660
	<i>Administraton - Technology Services</i>			
12/05/2022	GBA - Business Services	Procurement Card	Office Depot	43.58
Invoice Number	Description		Invoice Date	Account
12/09/2022	District Office Hospitality		12/14/2022	10 E 100 2510 4900 10 002510
	<i>Administraton - Business Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	207.60
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Debate - Coach Flight - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	155.70
12/09/2022	GBS Debate - Coach Flight - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	51.90
12/05/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	907.20
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - Radio Equipment	12/14/2022	10 E 300 1400 7400 30 001410 <i>Glenbrook South High School - Broadcasting</i>	907.20
12/05/2022	GBN - Principal's Office	Procurement Card	Basu	13.68
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN Debate - Coach Hospitality - MSU Tournament 12/2/22 - 12/4/22	12/14/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	13.68
12/05/2022	GBN - English	Procurement Card	Jewel-Osco	90.99
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN - ARC Hospitality & Supplies	12/14/2022	10 E 200 1130 4900 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	84.54
12/09/2022	GBN - ARC Hospitality & Supplies	12/14/2022	10 E 200 1130 4100 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	6.45
12/05/2022	GBN - Student Activities	Procurement Card	Walmart	27.57
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Winter Play Props	12/14/2022	99 L 200 4930 0000 20 905825 <i>Glenbrook North High School - Drama Productions</i>	27.57

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	360.30
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - ECE - Clothespins & SELC - Electronic Parts		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/09/2022	GBS CTE - ECE - Clothespins & SELC - Electronic Parts		12/14/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/05/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	110.81
Invoice Number	Description		Invoice Date	Account
12/09/2022	Faculty Meeting Refreshments		12/14/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/05/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	11.97
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Student Services - General Supplies		12/14/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
12/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	69.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Operation Smile - Candy Sleigh Supplies		12/14/2022	99 L 300 4925 0000 30 920115
				<i>Glenbrook South High School - Operation Smile</i>
12/05/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	13.82
Invoice Number	Description		Invoice Date	Account
12/09/2022	District Office Hospitality		12/14/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
12/05/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	35.71
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Wrestling Tournament Coaches Hospitality		12/14/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	225.17
Invoice Number	Description		Invoice Date	Account
12/09/2022	District Office Hospitality & Supplies		12/14/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
12/09/2022	District Office Hospitality & Supplies		12/14/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
12/05/2022	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	29.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	Jazz Band Hospitality		12/14/2022	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/05/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	73.29
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Supplies for Grounds		12/14/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/05/2022	GBS - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	14.90
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN/GBS Debate - Tabbing Staff Gift Shipping - Glenbrooks Speech & Debate Tournament 11/18/22 - 11/21/22		12/14/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
12/05/2022	GBN - Student Activities	Procurement Card	SheetMusicPlus.com	31.36
Invoice Number	Description		Invoice Date	Account
12/09/2022	Variety Show Sheet Music		12/14/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
12/05/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	124.77
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Communications - Refreshments for Holiday Celebration		12/14/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	19.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	Reference Material		12/14/2022	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
12/05/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Police Radio Prop/Costume		12/14/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
12/05/2022	GBS - Special Education	Procurement Card	Sheraton Hotels and Resorts	19.96
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Hospitality for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/14/2022	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
12/05/2022	GBS - Student Activities	Procurement Card	BP Canada Energy Marketing Co	20.06
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Chess Club - White Van Gas		12/14/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	69.75
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Cure Club - Chemo Bags Supplies		12/14/2022	99 L 300 4930 0000 30 903230
				<i>Glenbrook South High School - Cure Club</i>
12/05/2022	GBS - Special Education	Procurement Card	Uber	4.04
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Transportation for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/14/2022	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - Student Services	Procurement Card	Panera Bread	107.65
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - National SAT Testing Hospitality		12/14/2022	10 E 200 2230 4900 20 002230
				<i>Glenbrook North High School - Assessment & Testing</i>
12/05/2022	GBO - Special Education	Procurement Card	Guilford Publications	48.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC Instructional Supply - Guided Books for Interventions & Educational Assessments of Students for Therapeutic Resources		12/14/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/05/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	10.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Apple Music Monthly Membership		12/14/2022	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/05/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	35.45
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Bookstore - Choice Books - English		12/14/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
12/05/2022	GBN - Science	Procurement Card	Vanderbilt University	13,350.85
Invoice Number	Description		Invoice Date	Account
12/09/2022	Administrator Tuition - M Rockrohr		12/14/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
12/05/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	61.93
Invoice Number	Description		Invoice Date	Account
12/09/2022	District Office Supplies & Hospitality		12/14/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
12/09/2022	District Office Supplies & Hospitality		12/14/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	13.93
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN S/N #RZJ42719 - Copier Usage 10/31/22 - 11/29/22	12/14/2022	10 E 200 2574 3230 20 002574	13.93
	<i>Glenbrook North High School - Printing and Duplicating</i>			
12/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	91.82
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Math Supplies - Kleenex	12/14/2022	10 E 300 1130 4100 30 001040	91.82
	<i>Glenbrook South High School - Mathematics</i>			
12/05/2022	GBS - Social Studies	Procurement Card	Marriott Hotels	833.52
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - Lodging for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - H Chambers	12/14/2022	10 E 300 1130 3320 30 001060	833.52
	<i>Glenbrook South High School - Social Studies</i>			
12/05/2022	GBN - Social Studies	Procurement Card	Office Depot	51.25
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Office Supplies	12/14/2022	10 E 200 1130 4100 20 001060	51.25
	<i>Glenbrook North High School - Social Studies</i>			
12/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.90
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - SELC Wave Shields for Arduino Kit	12/14/2022	10 E 300 1130 4200 30 001057	59.90
	<i>Glenbrook South High School - STEM</i>			
12/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	62.57
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Math Supplies - Storage Bins & Tablecloth	12/14/2022	10 E 300 1130 4100 30 001040	62.57
	<i>Glenbrook South High School - Mathematics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	82.03
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - Preschool - Cake Pans & Department Supplies - Command Strips	12/14/2022	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	62.42
12/09/2022	GBS CTE - Preschool - Cake Pans & Department Supplies - Command Strips	12/14/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	19.61
12/05/2022	GBS - Principal's Office	Procurement Card	Walmart	82.83
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - Refreshments for PLM	12/14/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	82.83
12/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,012.95
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN & GBS Fleet #2426014 - Copier Usage 10/31/22 - 11/29/22	12/14/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	1,003.84
12/09/2022	GBN & GBS Fleet #2426014 - Copier Usage 10/31/22 - 11/29/22	12/14/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	9.11
12/05/2022	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	16.25
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Winter Play Props	12/14/2022	99 L 200 4930 0000 20 905825 <i>Glenbrook North High School - Drama Productions</i>	16.25
12/05/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN - General Department Supplies	12/14/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	14.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBA - Communications	Procurement Card	Maryville University	3,000.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Administrator Tuition - D Olson		12/14/2022	10 E 100 2210 2300 10 002210
				3,000.00
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
12/05/2022	GBS - Dean's Office	Procurement Card	Office Depot	33.85
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Dean's Office Supplies		12/14/2022	10 E 300 2111 4100 30 002110
				33.85
				<i>Glenbrook South High School - Dean's Office</i>
12/05/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Chemistry Lab Supplies		12/14/2022	10 E 200 1130 4200 20 001055
				20.99
				<i>Glenbrook North High School - Science</i>
12/05/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	District Office Supplies		12/14/2022	10 E 100 2510 4100 10 002510
				18.99
				<i>Administraton - Business Services</i>
12/05/2022	GBN - Social Studies	Procurement Card	Curb	35.70
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Transportation for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams		12/14/2022	10 E 200 1130 3320 20 001060
				35.70
				<i>Glenbrook North High School - Social Studies</i>
12/05/2022	GBS - Social Studies	Procurement Card	Hilton Hotels	340.38
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Lodging for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Schullo		12/14/2022	10 E 300 1130 3320 30 001060
				340.38
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/05/2022	GBN - Social Studies	Procurement Card	Lyft Inc		5.51
Invoice Number	Description		Invoice Date	Account	Amount
12/09/2022	GBN - Transportation for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams & J Hoynes		12/14/2022	10 E 200 1130 3320 20 001060	5.51
				<i>Glenbrook North High School - Social Studies</i>	
12/05/2022	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.		5.00
Invoice Number	Description		Invoice Date	Account	Amount
12/09/2022	Winter Play Props		12/14/2022	99 L 200 4930 0000 20 905825	5.00
				<i>Glenbrook North High School - Drama Productions</i>	
12/05/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial		25.00
Invoice Number	Description		Invoice Date	Account	Amount
12/09/2022	Business Services - Shipping for Expedited P-Card		12/14/2022	10 E 100 2510 3410 10 002510	25.00
				<i>Administraton - Business Services</i>	
12/05/2022	GBS - Student Services	Procurement Card	Walmart		195.76
Invoice Number	Description		Invoice Date	Account	Amount
12/09/2022	Refreshments and Supplies for Nurse's Office		12/14/2022	10 E 300 2130 4100 30 002130	147.00
				<i>Glenbrook South High School - Health Services</i>	
12/09/2022	Refreshments and Supplies for Nurse's Office		12/14/2022	10 E 300 2130 4900 30 002130	48.76
				<i>Glenbrook South High School - Health Services</i>	
12/05/2022	GBN - Student Activities	Procurement Card	Northbrook Ace Hardware		54.99
Invoice Number	Description		Invoice Date	Account	Amount
12/09/2022	Fireplace Grate		12/14/2022	10 E 200 1520 4200 20 005825	54.99
				<i>Glenbrook North High School - Drama Productions</i>	
12/05/2022	GBS - Special Education	Procurement Card	Wild Horse Pass Coffee Shop		8.00
Invoice Number	Description		Invoice Date	Account	Amount
12/09/2022	GBS Sped - Hospitality for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/14/2022	10 E 300 2330 3320 30 001300	8.00
				<i>Glenbrook South High School - Special Education Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	28.10
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN Debate - Coach Hospitality - MSU Tournament 12/2/22 - 12/4/22	12/14/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	28.10
12/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	8.77
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Math Supplies - Tablecloth	12/14/2022	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	8.77
12/05/2022	GBN - CTE	Procurement Card	Einstein Bros. Bagels	-0.72
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Mastercard Rebate Program - Rebate Earned	12/14/2022	10 E 200 1400 4900 20 001415 <i>Glenbrook North High School - Business Education</i>	-0.72
12/05/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - Culinary Supplies - Groceries	12/14/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	7.00
12/05/2022	GBN - Principal's Office	Procurement Card	McDonald's	9.05
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN Debate - Coach Hospitality - MSU Tournament 12/2/22 - 12/4/22	12/14/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	9.05
12/05/2022	GBN - CTE	Procurement Card	Hobby Lobby	67.15
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN FCS - Ed Foundations - Arts and Crafts for Student Presentations	12/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	67.15

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	69.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Color Meter Hand Boiler for Science Chemistry Studies Instructional Materials		12/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/05/2022	GBS - Principal's Office	Procurement Card	Pizano's Pizza	1,114.25
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Student Voice Retreat Hospitality		12/14/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/05/2022	GBN - Student Activities	Procurement Card	Craftwood Lumber & Hardware	47.96
Invoice Number	Description		Invoice Date	Account
12/09/2022	Hardware and Foam Spray		12/14/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
12/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	32.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Math - Book Order		12/14/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/05/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	5.45
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC Instructional Supply - Book for English Class		12/14/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/05/2022	GBS - Student Activities	Procurement Card	Mariano's	79.73
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Orchesis - Show Night Supplies & Refreshments		12/14/2022	99 L 300 4930 0000 30 903750
				<i>Glenbrook South High School - Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - TE Supplies - Needle File Set		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	3.69
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Math Supplies - Sticky Notes		12/14/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/05/2022	GBS - Science	Procurement Card	Office Depot	105.59
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Paper Clips, Scotch Tape, Labels for Label Maker, Gel Black Ink Pens, & Correction Tape for Science Department General Office Supplies		12/14/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/05/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	208.65
Invoice Number	Description		Invoice Date	Account
12/09/2022	Chemistry and Physics Lab Supplies		12/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/05/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	29.46
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Ed Foundations - Turquoise Shatterproof Ornaments		12/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/05/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	234.12
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC - Gasoline for Generator		12/14/2022	20 E 500 2544 4842 10 009050
				<i>Glenbrook Off Campus - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - Athletics	Procurement Card	Jewel-Osco	32.89
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Hospitality for Wrestling Tournament		12/14/2022	99 L 300 4935 0000 30 955100
				32.89
				<i>Glenbrook South High School - Sports Tournaments</i>
12/05/2022	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	98.12
Invoice Number	Description		Invoice Date	Account
12/09/2022	Indoor Palm Prop Plants		12/14/2022	10 E 200 1520 4200 20 005825
				98.12
				<i>Glenbrook North High School - Drama Productions</i>
12/05/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	33.81
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Wall Hooks		12/14/2022	20 E 300 2544 4840 30 009050
				33.81
				<i>Glenbrook South High School - Building Maintenance</i>
12/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	2,246.12
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 10/31/22 - 11/29/22		12/14/2022	10 E 100 2660 3240 10 002660
				5.36
				<i>Administraton - Technology Services</i>
12/09/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 10/31/22 - 11/29/22		12/14/2022	10 E 200 2574 3230 20 002574
				215.65
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/09/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 10/31/22 - 11/29/22		12/14/2022	10 E 300 2574 3230 30 002574
				1,932.08
				<i>Glenbrook South High School - Printing and Duplicating</i>
12/09/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 10/31/22 - 11/29/22		12/14/2022	10 E 500 2574 3240 10 002574
				93.03
				<i>Glenbrook Off Campus - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	231.74
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBOC - Gasoline for Generator		12/14/2022 20 E 500 2544 4842 10 009050 <i>Glenbrook Off Campus - Building Maintenance</i>	231.74
12/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	60.94
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBS Cure Club - Chemo Bags		12/14/2022 99 L 300 4930 0000 30 903230 <i>Glenbrook South High School - Cure Club</i>	60.94
12/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	78.67
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBS - Supplies		12/14/2022 10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	78.67
12/05/2022	GBO - Special Education	Procurement Card	Oriental Trading Company	120.47
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBOC General Supplies - Student Crafting Activities for Week of 12/12/22		12/14/2022 10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	120.47
12/05/2022	GBA - Special Education	Procurement Card	Subway	7.99
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	Special Education - Transition Free & Reduced Meals		12/14/2022 10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.99
12/05/2022	GBS - Special Education	Procurement Card	Wild Horse Pass Coffee Shop	12.50
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBS Sped - Hospitality for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/14/2022 10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	12.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - CTE	Procurement Card	Walmart	4.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Delivery Gratuity		12/14/2022	10 E 200 1400 4100 20 001425
				4.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/05/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	83.75
Invoice Number	Description		Invoice Date	Account
12/09/2022	Office Supplies		12/14/2022	10 E 200 1130 4100 20 001055
				83.75
				<i>Glenbrook North High School - Science</i>
12/05/2022	GBA - Superintendents Office	Procurement Card	HBR/Harvard Business Review	105.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Annual Digital Subscription Renewal 12/3/22 - 12/2/23		12/14/2022	10 E 100 2321 4400 10 002320
				105.00
				<i>Administraton - Superintendent's Office</i>
12/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Cure Club - Chemo Bags Silver Ribbon		12/14/2022	99 L 300 4930 0000 30 903230
				11.98
				<i>Glenbrook South High School - Cure Club</i>
12/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	34.56
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Holiday Luncheon Supplies		12/14/2022	10 E 300 2410 4100 30 002410
				34.56
				<i>Glenbrook South High School - Principal's Office</i>
12/05/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	243.65
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		12/14/2022	99 L 200 4930 0000 20 905820
				243.65
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - World Languages	Procurement Card	Illinois Principals Association	50.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Annual Membership Dues 2022/23 - T Keeler		12/14/2022	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>
12/05/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	243.65
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		12/14/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/05/2022	GBN - Student Activities	Procurement Card	Craftwood Lumber & Hardware	150.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	Heavy Lumber for Mantle Piece		12/14/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
12/05/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	243.65
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		12/14/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/05/2022	GBS - Special Education	Procurement Card	Sheraton Hotels and Resorts	25.20
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Hospitality for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		12/14/2022	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
12/05/2022	GBS - Fine Arts	Procurement Card	Dry Cleaning Factory Inc	-39.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Choir - Uniform Dry Cleaning - Refund		12/14/2022	10 E 300 1130 3230 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/05/2022	GBN - Social Studies	Procurement Card	Office Depot	56.14
Invoice Number	Description		Invoice Date	Account
12/09/2022	Office Supplies		12/14/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
12/06/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	199.28
Invoice Number	Description		Invoice Date	Account
12/09/2022	Hospitality Items		12/14/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/06/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	14.76
Invoice Number	Description		Invoice Date	Account
12/09/2022	Special Education - Transition Free & Reduced Meals		12/14/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
12/06/2022	GBA - Special Education	Procurement Card	Formative Psychological Services	1,600.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA - School Mental Health Consultation 10/1/22		12/14/2022	10 E 100 1200 3120 10 462000
				<i>Administraton - IDEA-PL 94-142</i>
12/06/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	-134.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GNCY - Staff Appreciation Hospitality - Partial Credit		12/14/2022	10 E 100 3000 4145 10 409000
				<i>Administraton - Drug Free Communities</i>
12/06/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	-127.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GNCY - Staff Appreciation Hospitality - Partial Credit		12/14/2022	10 E 100 3000 4145 10 409000
				<i>Administraton - Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBA - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	325.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Registration for IAASE 23rd Annual Winter Conference in Springfield, IL 2/21/23 - 2/24/23 - J Pearson		12/14/2022	10 E 100 2210 3320 10 462002
			<i>Administraton</i>	<i>- IDEA-PL 94-142 CEIS</i>
12/06/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	68.57
Invoice Number	Description		Invoice Date	Account
12/09/2022	Prop Phones and Cables		12/14/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
12/06/2022	GBN - CTE	Procurement Card	Sam's Club	30.18
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Culinary - Food Items		12/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
12/06/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	35.47
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Ed Foundations - Tinsel Pom Poms, Snowflake Stickers		12/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
12/06/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Ed Foundations - Styrofoam Foam Balls for Student Projects		12/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
12/06/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	32.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Professional Library Book		12/14/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	62.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Band Music		12/14/2022	10 E 200 1130 4200 20 001045
				62.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/06/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	2,298.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	Art Supplies		12/14/2022	10 E 200 1130 4200 20 001005
				2,298.50
				<i>Glenbrook North High School - Visual Arts</i>
12/06/2022	GBN - Social Studies	Procurement Card	The Notary Hotel - Philadelphia	1,156.70
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Lodging for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams & J Hoynes		12/14/2022	10 E 200 1130 3320 20 001060
				1,156.70
				<i>Glenbrook North High School - Social Studies</i>
12/06/2022	GBN - Social Studies	Procurement Card	Lyft Inc	113.11
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Transportation for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Hoynes		12/14/2022	10 E 200 1130 3320 20 001060
				113.11
				<i>Glenbrook North High School - Social Studies</i>
12/06/2022	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc	30.69
Invoice Number	Description		Invoice Date	Account
12/09/2022	Winter Play Props		12/14/2022	99 L 200 4930 0000 20 905825
				30.69
				<i>Glenbrook North High School - Drama Productions</i>
12/06/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	429.08
Invoice Number	Description		Invoice Date	Account
12/09/2022	Winter Week Supplies		12/14/2022	99 L 200 4930 0000 20 900000
				429.08
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBS - CTE	Procurement Card	WW Grainger Inc	62.80
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - TE Woods - Aprons		12/14/2022	10 E 300 1400 4100 10 322000
				62.80
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/06/2022	GBS - CTE	Procurement Card	Rosati's Pizza	33.68
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - TE Hospitality - CTE Department Meeting		12/14/2022	10 E 300 1400 4900 30 001405
				33.68
				<i>Glenbrook South High School - Technical Education</i>
12/06/2022	GBS - CTE	Procurement Card	Walmart	11.96
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Culinary Supplies - Groceries		12/14/2022	10 E 300 1400 4200 30 001425
				11.96
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/06/2022	GBS - Driver Ed/Health/PE	Procurement Card	Teambuildr LLC	-1,200.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - PE Online Weights Class Annual Subscription 12/1/22 - 12/1/23 - Refund		12/14/2022	10 E 300 1130 3160 30 001050
				-1,200.00
				<i>Glenbrook South High School - Physical Education</i>
12/06/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	89.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Radio Equipment		12/14/2022	10 E 300 1400 7400 30 001410
				89.95
				<i>Glenbrook South High School - Broadcasting</i>
12/06/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Supplies		12/14/2022	10 E 300 2222 4100 30 002220
				32.00
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	120.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Main Office Supplies & Meeting Hospitality		12/14/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/09/2022	Main Office Supplies & Meeting Hospitality		12/14/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/06/2022	GBS - Student Activities	Procurement Card	Target Corporation	6.56
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Winter Play - Prop Items		12/14/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/06/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	22.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Winter Play - Liquid Latex (Makeup)		12/14/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/06/2022	GBS - Science	Procurement Card	Carolina Biological Supply	926.12
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Bacteria Bacil, Bactria Serr, Bacteria Rubrum Plate, Bateria Micro Luteus Plate, Microkwik Coli, & Other Materials for Science Bio Honors Instructional Materials		12/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/06/2022	GBS - Social Studies	Procurement Card	Marriott Hotels	932.10
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Lodging for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - D Hicks		12/14/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	274.36
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Equity Cohort 4 Meeting Hospitality 12/5/22		12/14/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/06/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	1,572.75
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Instructional Coaches 3rd Quarter Book Group Order - Grading for Equity		12/14/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/06/2022	GBS - Plant Operations	Procurement Card	PODS Enterprises LLC	324.12
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA - PODS Storage Rental 12/5/22 - 1/4/23		12/14/2022	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
12/06/2022	GBN - CTE	Procurement Card	Walmart	5.58
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Culinary - Food Items & Ed Foundations - Student Activities		12/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/06/2022	GBN - CTE	Procurement Card	Walmart	11.49
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Culinary - Food Items & Ed Foundations - Student Activities		12/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/06/2022	GBN - CTE	Procurement Card	Walmart	15.77
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Culinary - Food Items & Ed Foundations - Student Activities		12/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBN - CTE	Procurement Card	Walmart	25.28
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN FCS - Culinary - Food Items & Ed Foundations - Student Activities	12/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	25.28
12/06/2022	GBN - CTE	Procurement Card	Walmart	10.80
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN FCS - Culinary - Food Items & Ed Foundations - Student Activities	12/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	10.80
12/06/2022	GBN - CTE	Procurement Card	Walmart	140.15
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN FCS - Culinary - Food Items & Ed Foundations - Student Activities	12/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	140.15
12/06/2022	GBS - Plant Operations	Procurement Card	1000Bulbs.com	1,070.30
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - LED Fixtures and Lamps	12/14/2022	20 E 300 2544 4842 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	1,070.30
12/06/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	120.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Entry Fees for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22	12/14/2022	15 E 150 3200 6500 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	120.00
12/06/2022	GBQ - Glenbrook Aquatics	Procurement Card	Einstein Bros. Bagels	-18.52
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Concessions & Hospitality for RPM Meet - Sales Tax Credit	12/14/2022	15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	-18.52

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBS - Athletics	Procurement Card	Trackwrestling	81.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Wrestling Tournament Software		12/14/2022	99 L 300 4935 0000 30 955100
				81.00
				<i>Glenbrook South High School - Sports Tournaments</i>
12/06/2022	GBS - Athletics	Procurement Card	Amoco	32.88
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Fuel for Bus #1		12/14/2022	40 E 300 2550 4640 30 005100
				32.88
				<i>Glenbrook South High School - Athletics</i>
12/06/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	5,771.72
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Art Kit Materials		12/14/2022	10 E 300 1130 4200 30 001005
				5,771.72
				<i>Glenbrook South High School - Visual Arts</i>
12/06/2022	GBN - Athletics	Procurement Card	Visual Image Photography	295.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Athletics - Golf Plaques		12/14/2022	99 L 200 4935 0000 20 955100
				295.00
				<i>Glenbrook North High School - Sports Tournaments</i>
12/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	38.01
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Technology Services - Cell Phone Usage 10/17/22 - 11/16/22 - Sub Acct #02		12/14/2022	10 E 100 2660 3430 10 002660
				38.01
				<i>Administraton - Technology Services</i>
12/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.80
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Plant Operations - Cell Phone Usage 10/17/22 - 11/16/22 - Sub Acct #06		12/14/2022	10 E 100 2660 3430 10 002660
				58.80
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	144.32
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Plant Operations - Cell Phone Usage 10/17/22 - 11/16/22 - Sub Acct #07	12/14/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	144.32
12/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	327.90
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA Payroll - Cell Phone Usage 10/17/22 - 11/16/22 - Sub Acct #05	12/14/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	327.90
12/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA First Student - Cell Phone Usage 10/17/22 - 11/16/22 - Sub Acct #08	12/14/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	512.10
12/06/2022	GBS - Principal's Office	Procurement Card	Gaylord Hotels	21.31
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - Hospitality for Learning Forward National Conference in Nashville, TN 12/4/22 - 12/8/22 - B Georges	12/14/2022	10 E 300 2410 3320 30 002410 <i>Glenbrook South High School - Principal's Office</i>	21.31
12/06/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	9.15
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA Communications - Supplies - 2nd Floor Break Room	12/14/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	9.15
12/06/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	48.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA Communications - Refreshments for Holiday Celebration	12/14/2022	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	48.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2022	GBS - Science	Procurement Card	Home Depot Credit Services	34.32
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBS - Concrete Block and Fiberglass Drilling Hammer for Science Physics Instructional Materials		12/14/2022 10 E 300 1130 4200 30 001055	34.32
			<i>Glenbrook South High School - Science</i>	
12/06/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	8.58
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBS Dean's Office Supplies		12/14/2022 10 E 300 2111 4100 30 002110	8.58
			<i>Glenbrook South High School - Dean's Office</i>	
12/06/2022	GBS - Dean's Office	Procurement Card	Illinois Principals Association	199.00
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBS - Registration for Admin Academy: The Legal Basis of Student Management Virtual Workshop 4/21/23 - S Garrison		12/14/2022 10 E 100 2640 3125 10 002645	199.00
			<i>Administraton - Employee Benefits</i>	
12/06/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	68.34
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	Faculty Meeting Refreshments		12/14/2022 10 E 200 2210 4900 20 002210	68.34
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
12/07/2022	GBA - Human Resources	Procurement Card	Target Corporation	58.66
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	Human Resources - Hospitality for Holiday Gathering		12/14/2022 10 E 100 2640 4900 10 002640	58.66
			<i>Administraton - Human Resources Department</i>	
12/07/2022	GBA - Human Resources	Procurement Card	Corner Bakery Cafe	135.00
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	Human Resources - Interview Committee Hospitality		12/14/2022 10 E 100 2640 4900 10 002640	135.00
			<i>Administraton - Human Resources Department</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	-956.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GNCY - Staff Appreciation Hospitality - Partial Credit		12/14/2022	10 E 100 3000 4145 10 409000
				-956.00
			<i>Administraton</i>	<i>- Drug Free Communities</i>
12/07/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	-930.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GNCY - Staff Appreciation Hospitality - Partial Credit		12/14/2022	10 E 100 3000 4145 10 409000
				-930.00
			<i>Administraton</i>	<i>- Drug Free Communities</i>
12/07/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	1,085.23
Invoice Number	Description		Invoice Date	Account
12/09/2022	GNCY - Staff Appreciation Hospitality		12/14/2022	10 E 100 3000 4145 10 409000
				1,085.23
			<i>Administraton</i>	<i>- Drug Free Communities</i>
12/07/2022	GBA - Special Education	Procurement Card	Crumbl Cookies	1,119.94
Invoice Number	Description		Invoice Date	Account
12/09/2022	GNCY - Staff Appreciation Hospitality		12/14/2022	10 E 100 3000 4145 10 409000
				1,119.94
			<i>Administraton</i>	<i>- Drug Free Communities</i>
12/07/2022	GBA - Technology Services	Procurement Card	Broadcasters General Store	63.43
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Audio Accessory		12/14/2022	10 E 100 2660 7411 10 002660
				63.43
			<i>Administraton</i>	<i>- Technology Services</i>
12/07/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
Invoice Number	Description		Invoice Date	Account
12/09/2022	PHP5 Extended Support 11/10/22 - 1/3/23		12/14/2022	10 E 100 2660 3160 10 002660
				17.42
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBN Technology - Security Door Batteries		12/14/2022 10 E 100 2660 4100 10 002660	47.96
			<i>Administraton - Technology Services</i>	
12/07/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	86.28
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBN Athletics - OxyClean		12/14/2022 99 L 200 4935 0000 20 955100	86.28
			<i>Glenbrook North High School - Sports Tournaments</i>	
12/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	Long Handset Cord for Prop Phone		12/14/2022 10 E 200 1520 4200 20 005825	8.99
			<i>Glenbrook North High School - Drama Productions</i>	
12/07/2022	GBN - CTE	Procurement Card	Jewel-Osco	6.77
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBN FCS - Food Items		12/14/2022 10 E 200 1400 4200 20 001425	6.77
			<i>Glenbrook North High School - Family/Consumer Science</i>	
12/07/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	4.07
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBN FCS - Ed Foundation Items		12/14/2022 10 E 200 1400 4200 20 001425	4.07
			<i>Glenbrook North High School - Family/Consumer Science</i>	
12/07/2022	GBN - English	Procurement Card	Gordon Food Service Inc	96.47
Invoice Number	Description		Invoice Date Account	Amount
12/09/2022	GBN - ARC Hospitality & Supplies		12/14/2022 10 E 200 1130 4900 20 001152	89.20
			<i>Glenbrook North High School - Academic Resource Center</i>	
12/09/2022	GBN - ARC Hospitality & Supplies		12/14/2022 10 E 200 1130 4100 20 001152	7.27
			<i>Glenbrook North High School - Academic Resource Center</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	28.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	13-Tones Pitch Pipe Tuner		12/14/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/07/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	18.97
Invoice Number	Description		Invoice Date	Account
12/09/2022	Classroom Supplies		12/14/2022	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
12/07/2022	GBN - Student Activities	Procurement Card	VariQuest	1,088.88
Invoice Number	Description		Invoice Date	Account
12/09/2022	Poster Maker Paper		12/14/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
12/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	Winter Week Supplies		12/14/2022	99 L 200 4930 0000 20 902026
				<i>Glenbrook North High School - Class of 2026</i>
12/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	47.97
Invoice Number	Description		Invoice Date	Account
12/09/2022	Winter Week Supplies		12/14/2022	99 L 200 4930 0000 20 902026
				<i>Glenbrook North High School - Class of 2026</i>
12/07/2022	GBN - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	20.94
Invoice Number	Description		Invoice Date	Account
12/09/2022	Winter Play Props		12/14/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBN - Student Activities	Procurement Card	Panera Bread	16.59
Invoice Number	Description		Invoice Date	Account
12/09/2022	Hospitality - SWE Meeting 12/6/22		12/14/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
12/07/2022	GBO - Special Education	Procurement Card	Mariano's	82.39
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC Instructional Supply - Cooking Class Ingredients for Italian Wedding Soup & Chicken Noodle Soup		12/14/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/07/2022	GBO - Special Education	Procurement Card	JMA Sandwiches Ltd	122.96
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC Hospitality - School Climate Meeting		12/14/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	SwimOutlet.com	4.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Annual Subscription Renewal 2022/23		12/14/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/07/2022	GBS - Athletics	Procurement Card	Clark Gas Station	40.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Fuel for Bus #3		12/14/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/07/2022	GBS - CTE	Procurement Card	Office Depot	240.03
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Supplies - Glue Sticks, Index Cards, Sharpies, Command Strips, Expo Markers		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBS - CTE	Procurement Card	Office Depot	240.03
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - Supplies - Glue Sticks, Index Cards, Sharpies, Command Strips, Expo Markers	12/14/2022	10 E 300 1400 4100 30 001405	221.79
			<i>Glenbrook South High School - Technical Education</i>	
12/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-12.79
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - Gallery Supplies - Command Strips - Return Credit	12/14/2022	10 E 300 1400 4100 30 001405	-12.79
			<i>Glenbrook South High School - Technical Education</i>	
12/07/2022	GBS - CTE	Procurement Card	Walmart	613.59
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - Holiday Luncheon Groceries	12/14/2022	10 E 300 2410 4900 30 002410	613.59
			<i>Glenbrook South High School - Principal's Office</i>	
12/07/2022	GBS - CTE	Procurement Card	Jewel-Osco	52.89
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - Holiday Luncheon Groceries	12/14/2022	10 E 300 2410 4900 30 002410	52.89
			<i>Glenbrook South High School - Principal's Office</i>	
12/07/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS CTE - Culinary Supplies - Groceries	12/14/2022	10 E 300 1400 4200 30 001425	20.00
			<i>Glenbrook South High School - Family/Consumer Science</i>	
12/07/2022	GBS - Student Activities	Procurement Card	Budget Rent a Car	-746.48
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Debate - Car Rental - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23 - Credit	12/14/2022	40 E 300 2550 3310 30 005820	-559.86
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBS - Student Activities	Procurement Card	Budget Rent a Car	-746.48
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Debate - Car Rental - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23 - Credit		12/14/2022	99 L 300 4930 0000 30 905820
				-186.62
				<i>Glenbrook South High School - Debate</i>
12/07/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	4,126.63
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN/GBS Debate - Hospitality - Glenbrooks Speech and Debate Tournament 11/18/22 - 11/21/22		12/14/2022	99 L 100 4930 0000 10 905820
				4,126.63
				<i>Administraton - Debate</i>
12/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	32.71
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Fuel for Driver's Ed Vehicle Red #2 1092DE		12/14/2022	10 E 300 1700 4640 30 001015
				32.71
				<i>Glenbrook South High School - Driver Education</i>
12/07/2022	GBS - English	Procurement Card	Office Depot	53.85
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - General Supplies for the Department		12/14/2022	10 E 300 1130 4100 30 001020
				53.85
				<i>Glenbrook South High School - English</i>
12/07/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,507.89
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Art Kit Materials		12/14/2022	10 E 300 1130 4200 30 001005
				1,507.89
				<i>Glenbrook South High School - Visual Arts</i>
12/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - DVD Order		12/14/2022	10 E 300 2222 4200 30 002220
				34.99
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	246.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Newspaper Subscription		12/14/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/07/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Math Supplies - Containers		12/14/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/07/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Math Supplies - Desk Fan		12/14/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Driver's Ed - iPass Auto Replenishment		12/14/2022	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	Corner Bakery Cafe	81.07
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - PE Hospitality for Interview Day		12/14/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
12/07/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	152.11
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Gasoline for Grounds		12/14/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBS - Science	Procurement Card	PetSmart	11.37
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Mealworms and Waxworms Science Horticulture Class		12/14/2022	99 L 300 4930 0000 30 903910
				<i>Glenbrook South High School - Science Club</i>
12/07/2022	GBS - Special Education	Procurement Card	Sunset Food Mart Inc	66.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Instructional Materials for Living Class		12/14/2022	10 E 300 1200 4200 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
12/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS SAO - FIFA Flags		12/14/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
12/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	41.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS SAO - FIFA Stickers		12/14/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
12/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	9.90
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Fencing - Repair Glue		12/14/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
12/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	219.93
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS SAO - FIFA World Cup Refreshments		12/14/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBS - World Languages	Procurement Card	Office Depot	21.20
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - World Language Office Supply		12/14/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
12/07/2022	GBN - Principal's Office	Procurement Card	Barkley Forum-Emory University	389.06
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Debate - Entry Fees - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		12/14/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/07/2022	GBN - CTE	Procurement Card	Walmart	5.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Delivery Gratuity		12/14/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	103.04
Invoice Number	Description		Invoice Date	Account
12/09/2022	Glenbrook Swim Club - Diving Meet in Philadelphia, PA 12/11/22 - 12/16/22 - Lodging		12/14/2022	15 E 150 3200 3330 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
12/07/2022	GBS - Science	Procurement Card	R M Petroleum Inc	27.58
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Fuel for Athletic Van for Science Field Trip		12/14/2022	10 E 300 1130 3330 30 001055
				<i>Glenbrook South High School - Science</i>
12/07/2022	GBS - Athletics	Procurement Card	Amoco	85.72
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Fuel for Bus #2		12/14/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBS - Student Services	Procurement Card	D'Agostino's Pizzeria	80.19
Invoice Number	Description		Invoice Date	Account
12/09/2022	Hospitality for Level Change Meeting		12/14/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/07/2022	GBS - Fine Arts	Procurement Card	Menger Hotel	893.66
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Lodging for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - S Fuja & A Elliott		12/14/2022	10 E 300 1130 3320 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/07/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	355.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Art Kit Materials		12/14/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/07/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	149.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	SanDisk 2TB Extreme Portable SSD		12/14/2022	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
12/07/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	66.43
Invoice Number	Description		Invoice Date	Account
12/09/2022	Office Supplies		12/14/2022	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
12/07/2022	GBN - Athletics	Procurement Card	Agile Sports Technologies Inc / HUDL	16,900.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Athletics - Hudl Annual Subscription Renewal 12/1/22 - 11/30/23		12/14/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBN - Athletics	Procurement Card	Uline Inc	768.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Athletics - Basket Trucks		12/14/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
12/07/2022	GBA - Human Resources	Procurement Card	Olivet Nazarene University	56.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Administrator Tuition - A Romano		12/14/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
12/07/2022	GBA - Human Resources	Procurement Card	Olivet Nazarene University	2,800.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Administrator Tuition - A Romano		12/14/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
12/07/2022	GBA - Technology Services	Procurement Card	Xello	1,598.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Xello/Career Cruising Annual Subscription Renewal 1/1/23 - 12/31/23 - Required for Special Ed to Use the Inspire Platform		12/14/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
12/07/2022	GBA - Technology Services	Procurement Card	Asurion Tech Repair & Solutions	30.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Sped - iPhone Repair Deposit (Damaged by a Student)		12/14/2022	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
12/07/2022	GBS - Principal's Office	Procurement Card	Gaylord Hotels	17.48
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Hospitality for Learning Forward National Conference in Nashville, TN 12/4/22 - 12/8/22 - B Georges		12/14/2022	10 E 300 2410 3320 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Communications - Staff Development Materials		12/14/2022	10 E 100 2630 4400 10 002630
				<i>Administraton - Communications</i>
12/07/2022	GBS - Science	Procurement Card	Jewel-Osco	25.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Cheeto Puffs, Plastic Spoons, Cups, Tillamook, & Other Materials for Science Reg Chemistry Class Instructional Materials		12/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/07/2022	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	351.49
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Hospitality for Second Round APSS Interviews		12/14/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	397.13
Invoice Number	Description		Invoice Date	Account
12/09/2022	Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	58.90
Invoice Number	Description		Invoice Date	Account
12/09/2022	Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Red Cross-Health & Safety Svcs	25.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Glenbrook Swim Club - Safety Training for Swim Coaches Online - L Tharrington	12/14/2022	15 E 150 3200 6400 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	25.00
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	280.70
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Debate - Coach Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	210.53
12/09/2022	GBS Debate - Coach Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	70.17
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Debate - Coach Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	265.65
12/09/2022	GBS Debate - Coach Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.55
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	265.65
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.55

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	265.65	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.55	
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	265.65	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.55	
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	265.65	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.55	
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	265.65	
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.55	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		12/14/2022	40 E 300 2550 3310 30 005820
				Glenbrook South High School - Debate
12/09/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		12/14/2022	99 L 300 4930 0000 30 905820
				Glenbrook South High School - Debate
12/08/2022	GBA - Superintendents Office	Procurement Card	Moretti's Ristorante & Pizzeria	48.53
Invoice Number	Description		Invoice Date	Account
12/09/2022	Hospitality for Superintendent Meeting		12/14/2022	10 E 100 2321 4900 10 002320
				Administraton - Superintendent's Office
12/08/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	District Office Supplies - Credit		12/14/2022	10 E 100 2510 4100 10 002510
				Administraton - Business Services
12/08/2022	GBA - Business Services	Procurement Card	Perfection Cleaning Service Inc	2,375.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Janitorial Services		12/14/2022	20 E 100 2542 3220 10 009010
				Administraton - Custodial Services
12/08/2022	GBA - Human Resources	Procurement Card	Cafe Zupas	-6.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Human Resources - Interview Committee Hospitality - Sales Tax Credit		12/14/2022	10 E 100 2640 4900 10 002640
				Administraton - Human Resources Department
12/08/2022	GBA - Special Education	Procurement Card	Subway	8.58
Invoice Number	Description		Invoice Date	Account
12/09/2022	Special Education - Transition Free & Reduced Meals		12/14/2022	10 E 100 1130 3930 10 001001
				Administraton - Financial Aid

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBA - Superintendents Office	Procurement Card	Jewel-Osco	79.49
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Centerpieces for NC IASA Meeting & Refreshments for Superintendent's Office	12/14/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	62.42
12/09/2022	Centerpieces for NC IASA Meeting & Refreshments for Superintendent's Office	12/14/2022	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	17.07
12/08/2022	GBN - Student Activities	Procurement Card	Office Depot	73.17
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Spray Mount Adhesive	12/14/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	73.17
12/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-49.79
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Intercom Props - Refund	12/14/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	-49.79
12/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.96
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Phone Cords	12/14/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	11.96
12/08/2022	GBN - CTE	Procurement Card	Restaurant Depot	485.72
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN FCS - Holiday Tea - Chocolate Chips, Butter, Eggs, Ricotta, Eggs, Sugar, Corn Tortillas, Cheese, Lettuce, Pasta, Pans	12/14/2022	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	485.72

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBN - CTE	Procurement Card	Sam's Club	377.02
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN FCS - Culinary - Butter, Cutlery, Croutons, Sugar, Raisins, Ziplock Storage Bags, Chocolate, Bacon	12/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	377.02
12/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	60.68
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN FCS - Fashion - Thread 400 Yards (Black) & Thread 400 Yards (White)	12/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	60.68
12/08/2022	GBN - English	Procurement Card	College Essay Guy	267.30
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN - Mini-Course: How to Give Great Essay Feedback Virtual Workshop - Self-Paced - C Morgan	12/14/2022	10 E 200 1130 3320 20 001020 <i>Glenbrook North High School - English</i>	267.30
12/08/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	9.08
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN - Book: Lee's Tarnished Lieutenant	12/14/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	9.08
12/08/2022	GBN - Library	Procurement Card	Barnes & Noble	24.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN - Book: Immense World	12/14/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	24.00
12/08/2022	GBN - Mathematics	Procurement Card	Dollar Tree Stores, Inc.	23.75
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBN Math - General Supplies - Holiday Decorations	12/14/2022	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	23.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	95.49
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN PE - Compressor Oil for Scuba Equipment		12/14/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
12/08/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	44.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Grounds - Vehicle Winterizing Supplies		12/14/2022	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
12/08/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	286.27
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Grounds - Plow Parts		12/14/2022	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
12/08/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	17.49
Invoice Number	Description		Invoice Date	Account
12/09/2022	Instructional Material		12/14/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
12/08/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	28.89
Invoice Number	Description		Invoice Date	Account
12/09/2022	Classroom Supplies		12/14/2022	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
12/08/2022	GBN - World Languages	Procurement Card	Office Depot	64.82
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Kleenex for the Classroom		12/14/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GB0 - Special Education	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC - Webcam with Mic		12/14/2022	10 E 500 1212 7400 50 001360
				29.99
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
12/08/2022	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	343.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Track Board Records		12/14/2022	99 L 300 4935 0000 30 955280
				343.00
			<i>Glenbrook South High School - Track - Boys</i>	
12/08/2022	GBS - Athletics	Procurement Card	Tag Up	543.45
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Boys Basketball Coaching Dry Erase Boards		12/14/2022	99 L 300 4935 0000 30 955215
				543.45
			<i>Glenbrook South High School - Basketball - Boys</i>	
12/08/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	195.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Annual Membership Dues 2022/23 & Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - B Widner		12/14/2022	10 E 300 1510 3320 30 005210
				120.00
			<i>Glenbrook South High School - Baseball</i>	
12/09/2022	GBS - Annual Membership Dues 2022/23 & Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - B Widner		12/14/2022	10 E 300 1510 6400 30 005210
				75.00
			<i>Glenbrook South High School - Baseball</i>	
12/08/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	363.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - TE Autos and GIC - Sander Kit, Sand Disks, MAP Torch and Cylinders, Chisel Set, Angle Grinder, Holster		12/14/2022	10 E 300 1400 4100 10 474500
				67.03
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
12/09/2022	GBS CTE - TE Autos and GIC - Sander Kit, Sand Disks, MAP Torch and Cylinders, Chisel Set, Angle Grinder, Holster		12/14/2022	10 E 300 1400 4100 10 322000
				296.95
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.48
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - BE and TE Supplies - V-Belt and O Rings		12/14/2022	10 L 300 4920 0000 30 001416
				<i>Glenbrook South High School - Business Ed - Incubator Course</i>
12/09/2022	GBS CTE - BE and TE Supplies - V-Belt and O Rings		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	52.76
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - FCS Supplies - Foam Boards		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	83.61
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - FCS Supplies - Command Hooks, White Table Cloths		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	55.36
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - TE Supplies - Nylon Rope		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - FCS Supplies - Acrylic Paint		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	120.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Band Instructional Materials		12/14/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	45.66
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Book and Supplies Order		12/14/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/09/2022	GBS - Book and Supplies Order		12/14/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.39
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Supplies		12/14/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/08/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	250.92
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Math Supplies - Dry Erase Magnets		12/14/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/08/2022	GBS - Student Activities	Procurement Card	The Vitamin Shoppe	6.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Winter Play - Gelatin for Stage Blood		12/14/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/08/2022	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Annual Subscription Renewal 12/7/22 - 12/7/23		12/14/2022	10 E 300 1130 3160 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBS - Special Education	Procurement Card	Office Depot	46.15
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Office Supplies		12/14/2022	10 E 300 2330 4100 30 001300
				46.15
				<i>Glenbrook South High School - Special Education Administration</i>
12/08/2022	GBS - Special Education	Procurement Card	Office Depot	83.29
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Office Supplies		12/14/2022	10 E 300 2330 4100 30 001300
				83.29
				<i>Glenbrook South High School - Special Education Administration</i>
12/08/2022	GBS - Special Education	Procurement Card	Brookes Publishing	56.45
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Coach Book		12/14/2022	10 E 300 2330 4300 30 001300
				56.45
				<i>Glenbrook South High School - Special Education Administration</i>
12/08/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	6.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Office Supplies		12/14/2022	10 E 300 2330 4100 30 001300
				6.98
				<i>Glenbrook South High School - Special Education Administration</i>
12/08/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	31.11
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Office Supplies		12/14/2022	10 E 300 2330 4100 30 001300
				31.11
				<i>Glenbrook South High School - Special Education Administration</i>
12/08/2022	GBS - Special Education	Procurement Card	Boxed.com	83.89
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Sped - Office Supplies		12/14/2022	10 E 300 2330 4100 30 001300
				83.89
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	65.98
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Fencing - Competition Socks		12/14/2022	99 L 300 4930 0000 30 903350
				65.98
				<i>Glenbrook South High School - Fencing Club</i>
12/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.49
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Fencing - Repair Glue		12/14/2022	99 L 300 4930 0000 30 903350
				8.49
				<i>Glenbrook South High School - Fencing Club</i>
12/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Fencing - Repair Glue		12/14/2022	99 L 300 4930 0000 30 903350
				8.99
				<i>Glenbrook South High School - Fencing Club</i>
12/08/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	14.90
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - World Language General Supplies		12/14/2022	10 E 300 1130 4100 30 001030
				14.90
				<i>Glenbrook South High School - World Language</i>
12/08/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - World Language General Supplies		12/14/2022	10 E 300 1130 4100 30 001030
				8.99
				<i>Glenbrook South High School - World Language</i>
12/08/2022	GBN - CTE	Procurement Card	Walmart	1.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Culinary - Food Items & Ed Foundations - Student Activities		12/14/2022	10 E 200 1400 4100 20 001425
				1.95
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	150.09
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Student Council - GBN Collaboration Hospitality		12/14/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
12/08/2022	GBS - Student Activities	Procurement Card	League Outfitters	103.93
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Fencing - Additional Warmups		12/14/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
12/08/2022	GBS - Student Services	Procurement Card	North Branch Pizza & Burger Co	67.35
Invoice Number	Description		Invoice Date	Account
12/09/2022	Parent Night Hospitality 12/7/22		12/14/2022	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
12/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Chipotle	22.03
Invoice Number	Description		Invoice Date	Account
12/09/2022	Coach Hospitality for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/14/2022	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Park Mobile Global	60.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Parking for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/14/2022	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	152.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	Diving 2023 Annual Club Membership Dues 2022/23		12/14/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Diving Coach Background Check for US Diving - T Santucci		12/14/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
12/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Diving Coach Background Check for US Diving - A Hanhart		12/14/2022	15 E 150 3200 3320 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
12/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	132.08
Invoice Number	Description		Invoice Date	Account
12/09/2022	Diving Coach 2023 Annual Membership Dues 2022/23 - A Hanhart		12/14/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
12/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	132.08
Invoice Number	Description		Invoice Date	Account
12/09/2022	Diving Coach 2023 Annual Membership Dues 2022/23 - T Santucci		12/14/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
12/08/2022	GBS - Science	Procurement Card	Jewel-Osco	17.96
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Large Eggs for Science Chemistry Classroom Instructional Materials		12/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/08/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	96.22
Invoice Number	Description		Invoice Date	Account
12/09/2022	Refreshments for Nurse's Office		12/14/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBN - Student Activities	Procurement Card	Kiwanis International	120.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Key Club Dues		12/14/2022	99 L 200 4930 0000 20 903580
				<i>Glenbrook North High School - Key Club</i>
12/08/2022	GBS - Safety and Security	Procurement Card	1800 Maple Self Park	12.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Safety & Security - Parking for CPI Training 12/6/22 - 12/9/22 - D Gorski		12/14/2022	10 E 100 2190 3320 10 002190
				<i>Administraton - Supervision/Security</i>
12/08/2022	GBN - Safety and Security	Procurement Card	1800 Maple Self Park	12.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Safety & Security - Parking for CPI Training 12/6/22 - 12/9/22 - K Wick		12/14/2022	10 E 100 2190 3320 10 002190
				<i>Administraton - Supervision/Security</i>
12/08/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	66.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Metal Button Parts		12/14/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/08/2022	GBN - Fine Arts	Procurement Card	Dollar Tree Stores, Inc.	43.75
Invoice Number	Description		Invoice Date	Account
12/09/2022	Art Supplies		12/14/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/08/2022	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	625.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC - Visitor Identification Verification Module - Annual Software Renewal 2/1/23 - 1/31/24		12/14/2022	10 E 100 2190 3160 10 002190
				<i>Administraton - Supervision/Security</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBA - Technology Services	Procurement Card	Asurion Tech Repair & Solutions	99.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Sped - Onsite iPhone Repair (Damaged by a Student)		12/14/2022	10 E 100 2660 3230 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/08/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	27.71
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Communications - General Supplies		12/14/2022	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
12/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Heart Shaped Foil Balloons for Science Chem Studies Classroom Instructional Material		12/14/2022	10 E 300 1130 4200 30 001055
			<i>Glenbrook South High School</i>	<i>- Science</i>
12/08/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	Chinese Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>
12/08/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	107.50
Invoice Number	Description		Invoice Date	Account
12/09/2022	Language Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>
12/08/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	16.95
Invoice Number	Description		Invoice Date	Account
12/09/2022	Serbian Book for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2022	GBN - Principal's Office	Procurement Card	Panera Bread	178.23
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Equity Meeting Hospitality	12/14/2022	10 E 200 2210 4900 20 002210	178.23
<i>Glenbrook North High School - Improvement Of Instruction</i>				
12/08/2022	GBA - Fiscal Services	Procurement Card	Anderson Lock Company	1,235.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - Reader and Lock Repairs	12/14/2022	20 E 300 2544 3270 30 009050	1,235.00
<i>Glenbrook South High School - Building Maintenance</i>				
12/08/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	287.20
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS Debate - Coach Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	40 E 300 2550 3310 30 005820	215.40
<i>Glenbrook South High School - Debate</i>				
12/09/2022	GBS Debate - Coach Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/14/2022	99 L 300 4930 0000 30 905820	71.80
<i>Glenbrook South High School - Debate</i>				
12/09/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	72.28
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Office Supplies	12/14/2022	10 E 100 2322 4100 10 002324	72.28
<i>Administraton - Educational Services</i>				
12/09/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	109.98
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Office Supplies	12/14/2022	10 E 100 2322 7400 10 002324	109.98
<i>Administraton - Educational Services</i>				
12/09/2022	GBA - Educational Services	Procurement Card	Power Athlete Inc	9,592.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Power Athlete Methodology Course & Virtual Training	12/14/2022	10 E 200 2210 3320 10 440000	9,592.00
<i>Glenbrook North High School - Title IV - Student Support & Academic Enrichment</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBA - Human Resources	Procurement Card	Corner Bakery Cafe	-5.40
Invoice Number	Description		Invoice Date	Account
12/09/2022	Mastercard Rebate Program - Rebate Earned		12/14/2022	10 E 100 2640 4900 10 002640
				-5.40
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/09/2022	GBA - Human Resources	Procurement Card	Panera Bread	31.55
Invoice Number	Description		Invoice Date	Account
12/09/2022	Human Resources - Hospitality for Interview Committee		12/14/2022	10 E 100 2640 4900 10 002640
				31.55
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/09/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	1.69
Invoice Number	Description		Invoice Date	Account
12/09/2022	Special Education - Transition Free & Reduced Meals		12/14/2022	10 E 100 1130 3930 10 001001
				1.69
			<i>Administraton</i>	<i>- Financial Aid</i>
12/09/2022	GBN - CTE	Procurement Card	Jewel-Osco	192.64
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Culinary Supplies - Granola, Chocolate, Power Bars		12/14/2022	10 E 200 1400 4100 10 474500
				192.64
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/09/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	55.75
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN FCS - Preschool Classroom Items - Crayons, Band-aids, Candy Canes, Tissue Paper, Plates, Cutlery		12/14/2022	10 E 200 1400 4200 20 001425
				55.75
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/09/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,112.64
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Electrical Supplies		12/14/2022	20 E 200 2544 4842 20 009050
				1,112.64
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	95.13
Invoice Number	Description		Invoice Date	Account
12/09/2022	AP Environmental Lab Materials		12/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	40.49
Invoice Number	Description		Invoice Date	Account
12/09/2022	Office Supplies		12/14/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
12/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	12.56
Invoice Number	Description		Invoice Date	Account
12/09/2022	Physics Lab Materials		12/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	Winter Week Supplies		12/14/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
12/09/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	66.55
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN Student Services - General Office Supplies		12/14/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
12/09/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	10.19
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBOC General Supply - Frames to Display Student SAT Illinois State Scholar Achievement Certificate		12/14/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBS - Athletics	Procurement Card	Charmed & Gifted Designs	750.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Cheer Competition Bows		12/14/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
12/09/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	101.85
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Boys Lacrosse Training Balls		12/14/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
12/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	72.01
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Auditorium - Multi-Computer Wireless Mouse (Design)		12/14/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
12/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-81.54
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Gallery Supplies - Command Strips - Return Credit		12/14/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-12.79
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Gallery Supplies - Command Strips - Return Credit		12/14/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-12.79
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - Gallery Supplies - Command Strips - Return Credit		12/14/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS CTE - TE Supplies - 3D Printer Filament		12/14/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/09/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	29.30
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Fuel for Driver's Ed Vehicle 1090DE		12/14/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/09/2022	GBS - English	Procurement Card	Office Depot	24.05
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - General Supplies		12/14/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
12/09/2022	GBS - Library	Procurement Card	University Products	115.19
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Supplies		12/14/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/09/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	11.87
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Math Supplies - Cups		12/14/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/09/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	18.18
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Math Supplies - Electric Pencil Sharpener		12/14/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBS - Driver Ed/Health/PE	Procurement Card	Corner Bakery Cafe	-3.24
Invoice Number	Description		Invoice Date	Account
12/09/2022	Mastercard Rebate Program - Rebate Earned		12/14/2022	10 E 300 1130 4900 30 001050
				-3.24
				<i>Glenbrook South High School - Physical Education</i>
12/09/2022	GBS - Social Studies	Procurement Card	Office Depot	79.10
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Tissues for Social Studies Department		12/14/2022	10 E 300 1130 4100 30 001060
				79.10
				<i>Glenbrook South High School - Social Studies</i>
12/09/2022	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Annual Subscription Renewal 12/8/22 - 12/8/23		12/14/2022	10 E 300 1130 3160 30 001060
				96.00
				<i>Glenbrook South High School - Social Studies</i>
12/09/2022	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Annual Subscription Renewal 12/8/22 - 12/8/23		12/14/2022	10 E 300 1130 3160 30 001060
				96.00
				<i>Glenbrook South High School - Social Studies</i>
12/09/2022	GBS - Student Activities	Procurement Card	The Austrian Lodge	8.32
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS French Club - Field Trip Refreshments		12/14/2022	99 L 300 4930 0000 30 903370
				8.32
				<i>Glenbrook South High School - French Club</i>
12/09/2022	GBS - Student Activities	Procurement Card	The Austrian Lodge	9.57
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS French Club - Field Trip Refreshments		12/14/2022	99 L 300 4930 0000 30 903370
				9.57
				<i>Glenbrook South High School - French Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBS - Student Activities	Procurement Card	The Austrian Lodge	19.76
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS French Club - Field Trip Refreshments		12/14/2022	99 L 300 4930 0000 30 903370
				<i>Glenbrook South High School - French Club</i>
12/09/2022	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	-4.12
Invoice Number	Description		Invoice Date	Account
12/09/2022	Mastercard Rebate Program - Rebate Earned		12/14/2022	15 E 150 3200 3330 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
12/09/2022	GBS - Science	Procurement Card	Jewel-Osco	17.96
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Large Eggs for Science Chemistry Classroom Instructional Materials		12/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/09/2022	GBS - Athletics	Procurement Card	Jewel-Osco	93.92
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS Athletics - Wrestling Tournament Hospitality		12/14/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/09/2022	GBS - Student Services	Procurement Card	Innovo Medical	179.45
Invoice Number	Description		Invoice Date	Account
12/09/2022	Pulse Oximeters (5)		12/14/2022	10 E 300 2130 7400 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/09/2022	GBS - Safety and Security	Procurement Card	1800 Maple Self Park	10.00
Invoice Number	Description		Invoice Date	Account
12/09/2022	Safety & Security - Parking for CPI Training 12/6/22 - 12/9/22 - D Gorski		12/14/2022	10 E 100 2190 3320 10 002190
				<i>Administraton - Supervision/Security</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBN - Safety and Security	Procurement Card	1800 Maple Self Park	10.00
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	Safety & Security - Parking for CPI Training 12/6/22 - 12/9/22 - K Wick	12/14/2022	10 E 100 2190 3320 10 002190 <i>Administraton - Supervision/Security</i>	10.00
12/09/2022	GBA - Communications	Procurement Card	Yard House	80.24
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA Communications - Department Hospitality	12/14/2022	10 E 100 2630 4900 10 002630 <i>Administraton - Communications</i>	80.24
12/09/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	9.58
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA Communications - General Supplies for Holiday Celebration	12/14/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	9.58
12/09/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA Communications - General Supplies for Holiday Celebration	12/14/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	11.99
12/09/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	20.49
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBA Communications - Supplies - 2nd Floor Break Room	12/14/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	20.49
12/09/2022	GBS - Science	Procurement Card	Target Corporation	15.95
Invoice Number	Description	Invoice Date	Account	Amount
12/09/2022	GBS - Glue Sticks and Greeting Cards for Science Astronomy Class Materials	12/14/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	15.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBS - Science	Procurement Card	Michaels Arts & Crafts	62.61
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Snowflakes, Ornaments, Glue Stick, Glue Gun, & Other Materials for Science Horticulture Classroom Materials		12/14/2022	99 L 300 4930 0000 30 903910
				62.61
				<i>Glenbrook South High School - Science Club</i>
12/09/2022	GBS - Science	Procurement Card	Viccino's Pizza Company	104.05
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBS - Cure Club Hospitality		12/14/2022	99 L 300 4930 0000 30 903230
				104.05
				<i>Glenbrook South High School - Cure Club</i>
12/09/2022	GBN - Principal's Office	Procurement Card	Potbelly Sandwich Shop	208.48
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBN - Hospitality for Equity Steering Committee Meeting		12/14/2022	10 E 200 2410 4900 20 002410
				208.48
				<i>Glenbrook North High School - Principal's Office</i>
12/09/2022	GBA - Communications	Procurement Card	Vanan Online Services	68.25
Invoice Number	Description		Invoice Date	Account
12/09/2022	GBA Communications - Translation Services		12/14/2022	10 E 100 2630 3190 10 002630
				68.25
				<i>Administraton - Communications</i>
12/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	281.70
Invoice Number	Description		Invoice Date	Account
12/09/2022	Korean Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
				281.70
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	99.69
Invoice Number	Description		Invoice Date	Account
12/09/2022	Ukrainian Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
				99.69
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	227.60
Invoice Number	Description		Invoice Date	Account
12/09/2022	Spanish Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
<i>Glenbrook North High School - Improvement Of Instruction</i>				
12/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	106.79
Invoice Number	Description		Invoice Date	Account
12/09/2022	Language Books for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
<i>Glenbrook North High School - Improvement Of Instruction</i>				
12/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	8.59
Invoice Number	Description		Invoice Date	Account
12/09/2022	Mongolian Book for SAT Testing		12/14/2022	10 E 200 2210 4300 20 002210
<i>Glenbrook North High School - Improvement Of Instruction</i>				
12/09/2022	GBN - Principal's Office	Procurement Card	Crumbl Cookies	1,064.94
Invoice Number	Description		Invoice Date	Account
12/09/2022	Incoming Freshman Curriculum Night Refreshments		12/14/2022	10 E 200 2210 4900 20 002210
<i>Glenbrook North High School - Improvement Of Instruction</i>				

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	90,467.41
15 - Glenbrook Aquatics	789.53
20 - Operations & Maintenance Fund	8,147.64
40 - Transportation Fund	2,059.98
99 - Student Activities Fund	12,050.62
	113,515.18

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
12/16/2022	Auto Renewal Monthly Subscription		12/21/2022	10 E 100 2321 4400 10 002320
			<i>Administraton</i>	15.96
			- Superintendent's Office	
12/12/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	14.95
Invoice Number	Description		Invoice Date	Account
12/16/2022	Book: The Heart of Change: Real Life Stories by John Kotter		12/21/2022	10 E 100 2321 4300 10 002320
			<i>Administraton</i>	14.95
			- Superintendent's Office	
12/12/2022	GBA - Educational Services	Procurement Card	North Cook Intermediate Service Center	100.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Registration for Professional Development - R Williamson		12/21/2022	10 E 100 2322 3320 10 002324
			<i>Administraton</i>	100.00
			- Educational Services	
12/12/2022	GBA - Educational Services	Procurement Card	Midwest Principals' Center	372.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Registration for Admin Academy: Collective Leader Efficacy: Strengthening Instructional Leadership Teams 2/7/23 - R Williamson		12/21/2022	10 E 100 2640 3125 10 002645
			<i>Administraton</i>	372.00
			- Employee Benefits	
12/12/2022	GBA - Human Resources	Procurement Card	Home Depot Credit Services	20.94
Invoice Number	Description		Invoice Date	Account
12/16/2022	Human Resources - Holiday Celebration Table Covering		12/21/2022	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	20.94
			- Human Resources Department	
12/12/2022	GBA - Special Education	Procurement Card	Panda Express	8.95
Invoice Number	Description		Invoice Date	Account
12/16/2022	Special Education - Transition Free & Reduced Meals		12/21/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	8.95
			- Financial Aid	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	7.58
Invoice Number	Description		Invoice Date	Account
12/16/2022	Special Education - Transition Free & Reduced Meals		12/21/2022	10 E 100 1130 3930 10 001001
				7.58
			<i>Administraton</i>	<i>- Financial Aid</i>
12/12/2022	GBA - Superintendents Office	Procurement Card	Glenlake Cleaners	125.10
Invoice Number	Description		Invoice Date	Account
12/16/2022	Clean & Press Table Cloths		12/21/2022	10 E 100 2321 3230 10 002320
				125.10
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	29.97
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Cooking Lab - AV Repair Parts		12/21/2022	10 E 100 2660 3230 10 002660
				29.97
			<i>Administraton</i>	<i>- Technology Services</i>
12/12/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	98.92
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Athletics - Iron Out Stain Remover		12/21/2022	99 L 200 4935 0000 20 955100
				98.92
			<i>Glenbrook North High School</i>	<i>- Sports Tournaments</i>
12/12/2022	GBN - Student Activities	Procurement Card	eBay	1,033.79
Invoice Number	Description		Invoice Date	Account
12/16/2022	Replacement / Spare Audio Processor		12/21/2022	10 E 200 1530 7400 20 005805
				1,033.79
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
12/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	5.69
Invoice Number	Description		Invoice Date	Account
12/16/2022	Porcelain Socket		12/21/2022	10 E 200 1530 3230 20 005805
				5.69
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - CTE	Procurement Card	The Webstaurant Store Inc	52.94
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Culinary Supplies - Non-Stick Cake Pans		12/21/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
12/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	-12.95
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN CTE - Welding Gun Contact Tip - Refund		12/21/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	75.05
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN CTE - Supplies - Kleenex for Office and Classroom Use		12/21/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
12/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.98
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN CTE - Office Supplies - Crayola Black Markers		12/21/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
12/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	399.84
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN CTE - PLTW - 3D Printer Filament		12/21/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
12/16/2022	GBN CTE - PLTW - 3D Printer Filament		12/21/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	86.22
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN CTE - Tech Ed - Replacement Sander Pads & Business Office Supplies - Pocket Folders, Manilla Folders, Pencil Sharpener	12/21/2022	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	39.95
12/16/2022	GBN CTE - Tech Ed - Replacement Sander Pads & Business Office Supplies - Pocket Folders, Manilla Folders, Pencil Sharpener	12/21/2022	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	46.27
12/12/2022	GBN - CTE	Procurement Card	Walmart	137.31
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN CTE - Auto Supplies - Vehicle Repair Supplies	12/21/2022	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	40.02
12/16/2022	GBN CTE - Auto Supplies - Vehicle Repair Supplies	12/21/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	97.29
12/12/2022	GBN - English	Procurement Card	Office Depot	50.04
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - General Classroom Supplies	12/21/2022	10 E 200 1130 4200 20 001020 <i>Glenbrook North High School - English</i>	50.04
12/12/2022	GBN - English	Procurement Card	Office Depot	78.44
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - General Department Supplies	12/21/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	78.44
12/12/2022	GBN - English	Procurement Card	Office Depot	133.04
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - General Classroom Supplies	12/21/2022	10 E 200 1130 4200 20 001020 <i>Glenbrook North High School - English</i>	133.04

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - Fine Arts	Procurement Card	Potbelly Sandwich Shop	120.78
Invoice Number	Description		Invoice Date	Account
12/16/2022	Department Hospitality		12/21/2022	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/12/2022	GBN - Mathematics	Procurement Card	Nino's Pizzeria & Catering	304.43
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Math - Department Holiday Hospitality		12/21/2022	10 E 200 1130 4900 20 001040
				<i>Glenbrook North High School - Mathematics</i>
12/12/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	57.93
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN PE - Supplies & Hospitality for Breakroom		12/21/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
12/16/2022	GBN PE - Supplies & Hospitality for Breakroom		12/21/2022	10 E 200 1130 4900 20 001050
				<i>Glenbrook North High School - Physical Education</i>
12/12/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	789.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Drinking Fountain Filters		12/21/2022	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/12/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	72.84
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Grounds - Lights for Plow		12/21/2022	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
12/12/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Lamp Fixture Parts		12/21/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Supplies		12/21/2022	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
12/12/2022	GBN - Science	Procurement Card	Office Depot	75.94
Invoice Number	Description		Invoice Date	Account
12/16/2022	Chemistry Lab Materials and Office Supplies		12/21/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/16/2022	Chemistry Lab Materials and Office Supplies		12/21/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
12/12/2022	GBN - Science	Procurement Card	Office Depot	122.18
Invoice Number	Description		Invoice Date	Account
12/16/2022	Office Supplies		12/21/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
12/12/2022	GBN - Social Studies	Procurement Card	Office Depot	58.64
Invoice Number	Description		Invoice Date	Account
12/16/2022	Office Supplies		12/21/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
12/12/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	34.94
Invoice Number	Description		Invoice Date	Account
12/16/2022	Reference Material		12/21/2022	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
12/12/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	36.93
Invoice Number	Description		Invoice Date	Account
12/16/2022	Office Supplies		12/21/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - Student Activities	Procurement Card	Mariano's	10.29
Invoice Number	Description		Invoice Date	Account
12/16/2022	Winter Play Props		12/21/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
12/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-33.56
Invoice Number	Description		Invoice Date	Account
12/16/2022	Costume Refund - Winter Play		12/21/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
12/12/2022	GBN - Student Services	Procurement Card	Mario's Pizza - Harmony Catering LLC	184.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Student Services - AAPI Group Hospitality		12/21/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
12/12/2022	GBN - World Languages	Procurement Card	Lalos Mexican Restaurant	592.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Field Trip Hospitality for Spanish Classes		12/21/2022	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
12/12/2022	GBN - World Languages	Procurement Card	Lalos Mexican Restaurant	1,136.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Field Trip Hospitality for Spanish Classes		12/21/2022	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
12/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN World Languages - Monthly Subscription Renewal for December 2022		12/21/2022	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBO - Special Education	Procurement Card	Wendy's	23.88
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBOC Hospitality - Student CAAEL Participants 12/9/22	12/21/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	23.88
12/12/2022	GBS - Athletics	Procurement Card	Malnati Organization LLC	660.10
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Boys Swim Team Parent & Swimmer Party Hospitality	12/21/2022	99 L 300 4935 0000 30 955260 <i>Glenbrook South High School - Swim/Diving - Boys</i>	660.10
12/12/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Athletic Event Music	12/21/2022	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	9.99
12/12/2022	GBS - Athletics	Procurement Card	Agile Sports Technologies Inc / HUDL	20,000.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Annual Subscription Renewal 12/1/22 - 11/30/23	12/21/2022	10 E 300 1510 3160 30 005100 <i>Glenbrook South High School - Athletics</i>	20,000.00
12/12/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	75.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Annual Membership Dues 2022/23 - T Myers	12/21/2022	10 E 300 1510 6400 30 005210 <i>Glenbrook South High School - Baseball</i>	75.00
12/12/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	120.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - T Myers	12/21/2022	10 E 300 1510 3320 30 005210 <i>Glenbrook South High School - Baseball</i>	120.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	72.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - FCS Supplies - Step Stool		12/21/2022	10 E 300 1400 4100 30 001425
				72.99
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/12/2022	GBS - CTE	Procurement Card	Safety-Kleen Systems, Inc.	356.25
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - TE Autos - Empty and Recycle Motor Oil		12/21/2022	10 E 300 1400 3230 30 001405
				356.25
				<i>Glenbrook South High School - Technical Education</i>
12/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.32
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Department Supplies		12/21/2022	10 E 300 1400 4100 30 001415
				59.32
				<i>Glenbrook South High School - Business Education</i>
12/12/2022	GBS - CTE	Procurement Card	Walmart	411.46
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Culinary Supplies - Groceries		12/21/2022	10 E 300 1400 4200 30 001425
				411.46
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/12/2022	GBS - Student Activities	Procurement Card	Uber	47.11
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Transportation - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	40 E 300 2550 3310 30 005820
				47.11
				<i>Glenbrook South High School - Debate</i>
12/12/2022	GBS - Student Activities	Procurement Card	Uber	150.62
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Transportation - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	40 E 300 2550 3310 30 005820
				150.62
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	235.20	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820	235.20	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Student Activities	Procurement Card	Uber	29.88	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS Debate - Coach Transportation - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	40 E 300 2550 3310 30 005820	29.88	
<i>Glenbrook South High School - Debate</i>					
12/12/2022	GBS - Fine Arts	Procurement Card	Hotels.com	364.91	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS - Lodging for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - C Halberstadt	12/21/2022	10 E 300 1130 3320 30 001005	364.91	
<i>Glenbrook South High School - Visual Arts</i>					
12/12/2022	GBS - Fine Arts	Procurement Card	NAEA/National Art & Education	205.00	
Invoice Number	Description	Invoice Date	Account	Amount	
12/16/2022	GBS - Registration for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - S Fuja	12/21/2022	10 E 300 1130 3320 30 001005	205.00	
<i>Glenbrook South High School - Visual Arts</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	112.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Band Instructional Materials		12/21/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/12/2022	GBS - Library	Procurement Card	Capt'n Nemo's	153.80
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Holiday Luncheon Hospitality		12/21/2022	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/12/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	14.41
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Math Supplies - Tape		12/21/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/12/2022	GBS - Mathematics	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Math - Annual Subscription Renewal 12/10/22 - 12/9/23		12/21/2022	10 E 300 1130 3160 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/12/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	80.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Gasoline for Grounds		12/21/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	71.06
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Disposable Paper Plates for Science Office Department Supplies		12/21/2022	99 L 300 4930 0000 30 903910
				<i>Glenbrook South High School - Science Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBS - Student Activities	Procurement Card	Decker Equipment	297.89
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Fencing - January 2023 Competition Floor Tape		12/21/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
12/12/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	178.80
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Fencing - Indiana Tournament Hospitality		12/21/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
12/12/2022	GBS - Student Activities	Procurement Card	Office Depot	145.36
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS SAO - Office Supplies		12/21/2022	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
12/12/2022	GBS - Student Activities	Procurement Card	Target Corporation	120.77
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Interact Club - Battle Winner Gift Card, SAO - Refreshments, & Speech - Nail Polish & Napkins		12/21/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
12/16/2022	GBS Interact Club - Battle Winner Gift Card, SAO - Refreshments, & Speech - Nail Polish & Napkins		12/21/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
12/16/2022	GBS Interact Club - Battle Winner Gift Card, SAO - Refreshments, & Speech - Nail Polish & Napkins		12/21/2022	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
12/12/2022	GBS - Student Activities	Procurement Card	Rosati's Pizza	167.62
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Winter Play - Cast & Crew Hospitality		12/21/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	15.95
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Key Club - RAK Post-Its		12/21/2022	99 L 300 4930 0000 30 903580
				<i>Glenbrook South High School - Key Club</i>
12/12/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.87
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS SAO - Coat Rack		12/21/2022	10 E 300 1520 7400 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
12/12/2022	GBS - World Languages	Procurement Card	Office Depot	31.60
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - World Language General Supplies		12/21/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
12/12/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	20.60
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Yearbook - Mailed Yearbook to 2022 Alum		12/21/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
12/12/2022	GBS - Student Activities	Procurement Card	B&H Photo-Video	143.24
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Yearbook - Memory Card		12/21/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	235.20
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Debate - Coach Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	235.20
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820	235.20
<i>Glenbrook North High School - Debate</i>				
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	235.20
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820	235.20
<i>Glenbrook North High School - Debate</i>				
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	235.20
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820	235.20
<i>Glenbrook North High School - Debate</i>				
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	235.20
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820	235.20
<i>Glenbrook North High School - Debate</i>				
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	235.20
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Student Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820	235.20
<i>Glenbrook North High School - Debate</i>				
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	240.20
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Coach Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820	240.20
<i>Glenbrook North High School - Debate</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	269.63
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Coach Lodging - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	269.63
12/12/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	432.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Bookstore - English Choice Books	12/21/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	432.00
12/12/2022	GBS - Principal's Office C&I	Procurement Card	Stars and Stripes	1,988.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Student Voice Committee Retreat - T-Shirts	12/21/2022	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	1,988.00
12/12/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	349.50
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Instructional Coaches - Book Order	12/21/2022	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	349.50
12/12/2022	GBN - CTE	Procurement Card	Restaurant Depot	193.19
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN FCS - Culinary Supplies - Liner Pans, Cutting Boards	12/21/2022	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTE!)</i>	193.19
12/12/2022	GBN - CTE	Procurement Card	Jewel-Osco	16.48
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN FCS - Culinary Supplies - Baking Soda, Cupcakes, Cookies	12/21/2022	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	16.48

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	In-N-Out Burger	9.31
Invoice Number	Description		Invoice Date	Account
12/16/2022	Coach Hospitality for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				9.31
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	Buffalo Wild Wings	28.35
Invoice Number	Description		Invoice Date	Account
12/16/2022	Coach Hospitality for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				28.35
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	Amaya's Taco Village	35.05
Invoice Number	Description		Invoice Date	Account
12/16/2022	Coach Hospitality for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				35.05
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	McDonald's	9.41
Invoice Number	Description		Invoice Date	Account
12/16/2022	Coach Hospitality for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				9.41
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	National Car Rental	335.52
Invoice Number	Description		Invoice Date	Account
12/16/2022	Car Rental for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				335.52
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	R M Petroleum Inc	14.23
Invoice Number	Description		Invoice Date	Account
12/16/2022	Fuel for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				14.23
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	Torchy's Tacos	24.03
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Coach Hospitality for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22	12/21/2022	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	24.03
12/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Taxi Dispatch Inc	41.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Glenbrook Swim Club - Diving Meet in Philadelphia, PA 12/11/22 - 12/16/22 - Transportation	12/21/2022	15 E 150 3200 3330 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	41.00
12/12/2022	GBS - Science	Procurement Card	Jewel-Osco	222.82
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Yeast, Eggs, Honey, Molasses, Flour, & Other Materials for Science Bio 163 Energy Lab Instructional Materials	12/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	222.82
12/12/2022	GBN - Principal's Office	Procurement Card	McDonald's	6.61
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	6.61
12/12/2022	GBN - Principal's Office	Procurement Card	Tasty Tacos	63.76
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	63.76
12/12/2022	GBN - Principal's Office	Procurement Card	Starbucks	23.51
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	23.51

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - Principal's Office	Procurement Card	McDonald's	2.99
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	2.99
12/12/2022	GBN - Principal's Office	Procurement Card	Cool Basil	102.92
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	102.92
12/12/2022	GBS - Athletics	Procurement Card	Jack Cawthon's Bar-B-Que	41.93
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Hospitality for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus	12/21/2022	10 E 300 1510 3320 30 005100 <i>Glenbrook South High School - Athletics</i>	41.93
12/12/2022	GBS - Athletics	Procurement Card	Acme Feed & Seed	49.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Hospitality for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus	12/21/2022	10 E 300 1510 3320 30 005100 <i>Glenbrook South High School - Athletics</i>	49.00
12/12/2022	GBS - Athletics	Procurement Card	Puckett's Restaurant - Downtown Franklin	44.30
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Hospitality for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus	12/21/2022	10 E 300 1510 3320 30 005100 <i>Glenbrook South High School - Athletics</i>	44.30
12/12/2022	GBS - Athletics	Procurement Card	Uber	20.92
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Transportation for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus	12/21/2022	10 E 300 1510 3320 30 005100 <i>Glenbrook South High School - Athletics</i>	20.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/12/2022	GBS - Athletics	Procurement Card	Uber		26.91
Invoice Number	Description		Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Transportation for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		12/21/2022	10 E 300 1510 3320 30 005100	26.91
				<i>Glenbrook South High School - Athletics</i>	
12/12/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company		173.53
Invoice Number	Description		Invoice Date	Account	Amount
12/16/2022	GBS Poms - Titan Stars Performance Hospitality		12/21/2022	99 L 300 4930 0000 30 905815	173.53
				<i>Glenbrook South High School - Poms</i>	
12/12/2022	GBN - Athletics	Procurement Card	Dunkin' Donuts		56.25
Invoice Number	Description		Invoice Date	Account	Amount
12/16/2022	GBN Athletics - Hospitality 12/10/22		12/21/2022	99 L 200 4935 0000 20 955100	56.25
				<i>Glenbrook North High School - Sports Tournaments</i>	
12/12/2022	GBN - Student Activities	Procurement Card	Dunkin' Donuts		188.67
Invoice Number	Description		Invoice Date	Account	Amount
12/16/2022	Refreshments - Winter Week		12/21/2022	99 L 200 4930 0000 20 900000	188.67
				<i>Glenbrook North High School - Student Association</i>	
12/12/2022	GBS - Fine Arts	Procurement Card	NAEA/National Art & Education		205.00
Invoice Number	Description		Invoice Date	Account	Amount
12/16/2022	GBS - Registration for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - A Elliott		12/21/2022	10 E 300 1130 3320 30 001005	205.00
				<i>Glenbrook South High School - Visual Arts</i>	
12/12/2022	GBS - Fine Arts	Procurement Card	NAEA/National Art & Education		205.00
Invoice Number	Description		Invoice Date	Account	Amount
12/16/2022	GBS - Registration for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - C Halberstadt		12/21/2022	10 E 300 1130 3320 30 001005	205.00
				<i>Glenbrook South High School - Visual Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBS - Safety and Security	Procurement Card	1800 Maple Self Park	10.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Safety & Security - Parking for CPI Training 12/6/22 - 12/9/22 - D Gorski		12/21/2022	10 E 100 2190 3320 10 002190
				Administraton - Supervision/Security
12/12/2022	GBN - Safety and Security	Procurement Card	1800 Maple Self Park	10.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Safety & Security - Parking for CPI Training 12/6/22 - 12/9/22 - K Wick		12/21/2022	10 E 100 2190 3320 10 002190
				Administraton - Supervision/Security
12/12/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.90
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA S/N #NBQA002322 - Copier Usage 11/8/22 - 12/7/22		12/21/2022	10 E 100 2660 3240 10 002660
				Administraton - Technology Services
12/12/2022	GBA - Technology Services	Procurement Card	Nespresso USA	57.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Technology - Refreshments		12/21/2022	10 E 100 2660 4900 10 002660
				Administraton - Technology Services
12/12/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,606.88
Invoice Number	Description		Invoice Date	Account
12/16/2022	Mobile Internet Hotspot Usage 10/21/22 - 11/20/22		12/21/2022	10 E 100 2660 3430 10 002660
				Administraton - Technology Services
12/12/2022	GBS - Principal's Office	Procurement Card	Gaylord Hotels	906.60
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Lodging for Learning Forward National Conference in Nashville, TN 12/4/22 - 12/8/22 - B Georges		12/21/2022	10 E 300 2410 3320 30 002410
				Glenbrook South High School - Principal's Office

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Communications - General Supplies for Holiday Celebration		12/21/2022	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/12/2022	GBN - Principal's Office	Procurement Card	Potbelly Sandwich Shop	-8.34
Invoice Number	Description		Invoice Date	Account
12/16/2022	Mastercard Rebate Program - Rebate Earned		12/21/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
12/12/2022	GBA - Communications	Procurement Card	Pics.io	66.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Communications - Monthly Subscription Renewal		12/21/2022	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>
12/12/2022	GBA - Communications	Procurement Card	Scribe	29.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Communications - Monthly Subscription Renewal		12/21/2022	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>
12/12/2022	GBA - Communications	Procurement Card	ClickUp	95.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Communications - Monthly Subscription Renewal		12/21/2022	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>
12/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	17.18
Invoice Number	Description		Invoice Date	Account
12/16/2022	Mongolian Books for SAT Testing		12/21/2022	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	54.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	Spanish Books for SAT Testing		12/21/2022	10 E 200 2210 4300 20 002210
				54.50
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/12/2022	GBN - Athletics	Procurement Card	American Airlines Group Inc	30.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Baggage Fee for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		12/21/2022	10 E 200 1510 3320 20 005100
				30.00
				<i>Glenbrook North High School - Athletics</i>
12/12/2022	GBN - Athletics	Procurement Card	The Pub - Nashville	22.40
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Hospitality for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		12/21/2022	10 E 200 1510 3320 20 005100
				22.40
				<i>Glenbrook North High School - Athletics</i>
12/12/2022	GBN - Athletics	Procurement Card	Uber	7.84
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Transportation for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		12/21/2022	10 E 200 1510 3320 20 005100
				7.84
				<i>Glenbrook North High School - Athletics</i>
12/12/2022	GBN - Athletics	Procurement Card	Uber	43.03
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Transportation for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		12/21/2022	10 E 200 1510 3320 20 005100
				43.03
				<i>Glenbrook North High School - Athletics</i>
12/12/2022	GBS - Student Activities	Procurement Card	Kwik Star	6.12
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	99 L 300 4930 0000 30 905820
				6.12
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/2022	GBS - Student Activities	Procurement Card	Flame the Taqueria	0.34
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22 - Receipt 1 of 2		12/21/2022	99 L 300 4930 0000 30 905820
				0.34
				<i>Glenbrook South High School - Debate</i>
12/12/2022	GBS - Student Activities	Procurement Card	Flame the Taqueria	36.83
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22 - Receipt 2 of 2		12/21/2022	99 L 300 4930 0000 30 905820
				36.83
				<i>Glenbrook South High School - Debate</i>
12/12/2022	GBS - Student Activities	Procurement Card	Panera Bread	50.63
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	99 L 300 4930 0000 30 905820
				50.63
				<i>Glenbrook South High School - Debate</i>
12/12/2022	GBS - Student Activities	Procurement Card	McDonald's	11.82
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	99 L 300 4930 0000 30 905820
				11.82
				<i>Glenbrook South High School - Debate</i>
12/12/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	4.27
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	99 L 300 4930 0000 30 905820
				4.27
				<i>Glenbrook South High School - Debate</i>
12/13/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	8.23
Invoice Number	Description		Invoice Date	Account
12/16/2022	Book: The Heart of Change Field Guide by Dan Cohen		12/21/2022	10 E 100 2321 4300 10 002320
				8.23
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	19.96
Invoice Number	Description		Invoice Date	Account
12/16/2022	Auto Renewal Monthly Subscription		12/21/2022	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>
12/13/2022	GBA - Educational Services	Procurement Card	Lyric Opera of Chicago	600.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA - Sophomore Academy Student Tickets for Hansel and Gretel at the Lyric Opera House on 2/2/23		12/21/2022	10 E 100 1650 3330 10 001650
				<i>Administraton - Academy</i>
12/13/2022	GBA - Special Education	Procurement Card	Panda Express	-0.36
Invoice Number	Description		Invoice Date	Account
12/16/2022	Mastercard Rebate Program - Rebate Earned		12/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
12/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	10.47
Invoice Number	Description		Invoice Date	Account
12/16/2022	Special Education - Transition Free & Reduced Meals		12/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
12/13/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	331.98
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Health Center - Device Accessories		12/21/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-127.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Wall Sconce for Set - Refund		12/21/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBN - CTE	Procurement Card	Sam's Club	211.36
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN FCS - Culinary Supplies - Bowls, Cups, Cutlery, Dinner Rolls, Water, Hot Chocolate, Pecans, Salt	12/21/2022	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	211.36
12/13/2022	GBN - CTE	Procurement Card	Party City Holdco, Inc	47.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN FCS - Holiday Tea Supplies - Festive Garland	12/21/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	47.00
12/13/2022	GBN - Fine Arts	Procurement Card	Potbelly Sandwich Shop	-4.83
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Mastercard Rebate Program - Rebate Earned	12/21/2022	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	-4.83
12/13/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	58.36
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Privacy Screens for Certified Staff	12/21/2022	10 E 200 1200 7400 20 001315 <i>Glenbrook North High School - Special Education Instruction</i>	58.36
12/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-18.99
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Refund - Winter Week Wrapping Paper	12/21/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	-18.99
12/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	49.21
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS CTE - FCS Instructional Supplies - Table Runner, Flower Arrangements	12/21/2022	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	49.21

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	149.96
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - TE GIC Supplies - Nails and Framing Fuel		12/21/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
12/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.75
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - SELC - Windshield De-Icer		12/21/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/13/2022	GBS - CTE	Procurement Card	Portillo's	96.78
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Department Hospitality		12/21/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
12/13/2022	GBS - CTE	Procurement Card	Quantum Labs, Inc.	748.90
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - TE Instructional Supplies - Nitrile Gloves		12/21/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
12/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.96
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - FCS Instructional Supplies - Tablecloths		12/21/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
12/13/2022	GBS - CTE	Procurement Card	Walmart	151.71
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Culinary Supplies - Groceries		12/21/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBS - Fine Arts	Procurement Card	IKEA	166.49
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Fine Arts Equipment		12/21/2022	10 E 300 1130 7400 30 001045
				166.49
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/13/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	123.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - TV Supplies		12/21/2022	10 E 300 1400 4100 30 001410
				123.99
				<i>Glenbrook South High School - Broadcasting</i>
12/13/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	242.19
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - TV Equipment		12/21/2022	10 E 300 1400 7400 30 001410
				242.19
				<i>Glenbrook South High School - Broadcasting</i>
12/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.11
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Supplies		12/21/2022	10 E 300 2222 4100 30 002220
				31.11
				<i>Glenbrook South High School - Library Services</i>
12/13/2022	GBS - Library	Procurement Card	Crain's Chicago Business	169.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Annual Subscription Renewal 12/12/22 - 12/11/23		12/21/2022	10 E 300 2222 4400 30 002220
				169.00
				<i>Glenbrook South High School - Library Services</i>
12/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Supplies and Book Order		12/21/2022	10 E 300 2222 4100 30 002220
				12.56
				<i>Glenbrook South High School - Library Services</i>
12/16/2022	GBS - Supplies and Book Order		12/21/2022	10 E 300 2222 4300 30 002220
				18.94
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBS - Mathematics	Procurement Card	Boom Learning	5.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Math - Boom Learning Points for Curriculum Content Downloads		12/21/2022	10 E 300 1130 3160 30 001040
				5.00
				<i>Glenbrook South High School - Mathematics</i>
12/13/2022	GBS - Principal's Office	Procurement Card	Walmart	77.75
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Holiday Luncheon Hospitality		12/21/2022	10 E 300 2410 4900 30 002410
				77.75
				<i>Glenbrook South High School - Principal's Office</i>
12/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	371.52
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Stitched Magazine Printing Paper		12/21/2022	99 L 300 4930 0000 30 900010
				371.52
				<i>Glenbrook South High School - Activity Tickets</i>
12/13/2022	GBS - Student Activities	Procurement Card	NAEA/National Art & Education	84.90
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS NAHS - Buttons, Decals, Seals, & Apron		12/21/2022	99 L 300 4930 0000 30 903670
				84.90
				<i>Glenbrook South High School - Nat'l Art Honor Society</i>
12/13/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - World Language General Supplies		12/21/2022	10 E 300 1130 4100 30 001030
				18.99
				<i>Glenbrook South High School - World Language</i>
12/13/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	23.96
Invoice Number	Description		Invoice Date	Account
12/16/2022	Monthly Digital Subscription		12/21/2022	10 E 100 2510 4400 10 002510
				23.96
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	68.70
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Safety Committee Meeting Hospitality 12/12/22 (Receipt 1 of 2)		12/21/2022	10 E 300 2410 4900 30 002410
				68.70
				<i>Glenbrook South High School - Principal's Office</i>
12/13/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	183.44
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Safety Committee Meeting Hospitality 12/12/22 (Receipt 2 of 2)		12/21/2022	10 E 300 2410 4900 30 002410
				183.44
				<i>Glenbrook South High School - Principal's Office</i>
12/13/2022	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	513.64
Invoice Number	Description		Invoice Date	Account
12/16/2022	Lodging for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				513.64
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/13/2022	GBQ - Glenbrook Aquatics	Procurement Card	Austin Airport	27.89
Invoice Number	Description		Invoice Date	Account
12/16/2022	Coach Hospitality for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/21/2022	15 E 150 3200 3330 15 005505
				27.89
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/13/2022	GBN - Safety and Security	Procurement Card	Columbia College - Chicago	2,940.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Administrator Tuition - K Wick		12/21/2022	10 E 100 2210 2300 10 002210
				2,940.00
				<i>Administraton - Improvement Of Instruction</i>
12/13/2022	GBN - Fine Arts	Procurement Card	SheetMusicPlus.com	42.75
Invoice Number	Description		Invoice Date	Account
12/16/2022	Choir Music		12/21/2022	10 E 200 1130 4200 20 001045
				42.75
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBA - Technology Services	Procurement Card	AT&T	133.07
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	E911 Telephone Services 10/17/22 - 11/16/22	12/21/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	133.07
12/13/2022	GBA - Communications	Procurement Card	Starbucks	45.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBA Communications - Prizes for Holiday Celebration: Gift Cards (3)	12/21/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	45.00
12/13/2022	GBA - Communications	Procurement Card	Gifs.com	-1.99
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Inadvertent Charge - Credit Received	12/21/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	-1.99
12/13/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	63.85
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Vietnamese & Serbian Books for SAT Testing	12/21/2022	10 E 200 2210 4300 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	63.85
12/13/2022	GBN - Athletics	Procurement Card	Acme Feed & Seed	19.76
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - Hospitality for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano	12/21/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	19.76
12/13/2022	GBN - Athletics	Procurement Card	Uber	4.75
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - Transportation for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano	12/21/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	4.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2022	GBN - Athletics	Procurement Card	Uber	23.78
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - Transportation for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano	12/21/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	23.78
12/13/2022	GBA - Fiscal Services	Procurement Card	Neuco Inc	59.04
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN HVAC Supplies - Heating Valve	12/21/2022	20 E 200 2544 4844 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	59.04
12/13/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	354.20
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/21/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	265.65
12/16/2022	GBS Debate - Student Airfare - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	12/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.55
12/13/2022	GBS - Student Activities	Procurement Card	Taco Bell	5.85
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Debate - Coach Hospitality - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	5.85
12/14/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Book: Leading Change by John Kotter	12/21/2022	10 E 100 2321 4300 10 002320 <i>Administraton - Superintendent's Office</i>	11.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBA - Operations	Procurement Card	North Light Color	135.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN & GBS Print Centers - Poster Paper Supplies		12/21/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/16/2022	GBN & GBS Print Centers - Poster Paper Supplies		12/21/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
12/14/2022	GBA - Special Education	Procurement Card	Subway	7.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	Special Education - Transition Free & Reduced Meals		12/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
12/14/2022	GBA - Superintendents Office	Procurement Card	Wildfire - Glenview	264.45
Invoice Number	Description		Invoice Date	Account
12/16/2022	Hospitality for Admin Meeting Before Board Meeting		12/21/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
12/14/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	47.13
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Health Center - Wireless Door Bell		12/21/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	170.98
Invoice Number	Description		Invoice Date	Account
12/16/2022	Battery Recycling Boxes		12/21/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/14/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	20.49
Invoice Number	Description		Invoice Date	Account
12/16/2022	Music for Winter Play		12/21/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	91.94
Invoice Number	Description		Invoice Date	Account
12/16/2022	Mixer Carry Bags		12/21/2022	10 E 200 1530 4100 20 005805
				91.94
				<i>Glenbrook North High School - Auditorium</i>
12/14/2022	GBN - English	Procurement Card	4imprint, Inc	323.28
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - General Department Supplies		12/21/2022	10 E 200 1130 4100 20 001020
				323.28
				<i>Glenbrook North High School - English</i>
12/14/2022	GBN - Fine Arts	Procurement Card	Office Depot	117.28
Invoice Number	Description		Invoice Date	Account
12/16/2022	Supplies - Tissue Boxes		12/21/2022	10 E 200 1130 4100 20 001045
				58.64
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/16/2022	Supplies - Tissue Boxes		12/21/2022	10 E 200 1400 4100 20 001410
				58.64
				<i>Glenbrook North High School - Broadcasting</i>
12/14/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	52.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Jazz Music		12/21/2022	10 E 200 1130 4200 20 001045
				52.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/14/2022	GBN - Principal's Office	Procurement Card	Olson Transportation Inc	103.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Debate - Driver Gratuity - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		12/21/2022	99 L 200 4930 0000 20 905820
				103.50
				<i>Glenbrook North High School - Debate</i>
12/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	Refreshments - Class of 2025 Candy Canes		12/21/2022	99 L 200 4930 0000 20 902025
				16.50
				<i>Glenbrook North High School - Class of 2025</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	56.97
Invoice Number	Description		Invoice Date	Account
12/16/2022	Refreshments - Envolve		12/21/2022	99 L 200 4930 0000 20 903330
				56.97
				<i>Glenbrook North High School - Envolve</i>
12/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	Refreshments - Class of 2025 Candy Canes		12/21/2022	99 L 200 4930 0000 20 902025
				16.50
				<i>Glenbrook North High School - Class of 2025</i>
12/14/2022	GBN - Student Services	Procurement Card	Pesi Healthcare Inc	129.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Student Services - Registration for Dialectical Behavior Therapy Certification - Self-Paced - P Wagner		12/21/2022	10 E 200 2121 3320 20 002120
				129.99
				<i>Glenbrook North High School - Guidance Services</i>
12/14/2022	GBO - Special Education	Procurement Card	Jewel-Osco	91.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBOC Instructional Supply - Cooking & Baking Supplies for Cooking Club and Senior Group Activities		12/21/2022	10 E 500 1212 4200 50 001360
				91.50
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/14/2022	GBS - Athletics	Procurement Card	Bound Sports	499.59
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Annual Membership Dues 2022/23 - S Stanicek		12/21/2022	99 L 300 4935 0000 30 955210
				499.59
				<i>Glenbrook South High School - Baseball</i>
12/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Auditorium - Music Stand Piano Light		12/21/2022	10 E 300 1530 4100 30 005805
				26.99
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.22
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - SELC - Can Gun Spray Tool		12/21/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	179.19
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - SELC - Snow Brush, OLED Board, Plant Sprayer, Squeegee Cleaner Tool, Windshield Protector, Flash Drives, Aerosol Can Nozzle		12/21/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/14/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Culinary Supplies - Groceries		12/21/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	Marathon Petroleum Corporation	35.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Fuel for Driver's Ed Vehicle 1089DE		12/21/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/14/2022	GBS - Library	Procurement Card	Walmart	37.42
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Holiday Activities Supplies		12/21/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/14/2022	GBS - Library	Procurement Card	Displays2go	97.85
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Supplies		12/21/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Driver's Ed - iPass Auto Replenishment		12/21/2022	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/14/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	38.21
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Power Strip with Charging Ports for Library		12/21/2022	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/14/2022	GBS - Plant Operations	Procurement Card	AA Service Company Heating & Cooling	3,665.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Boiler 1 & 2 Service and Repairs		12/21/2022	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/14/2022	GBS - Principal's Office	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Holiday Luncheon Supplies - Delivery Driver Gratuity		12/21/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/14/2022	GBS - Student Activities	Procurement Card	Bucktown Embroidery	1,770.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Fencing - Warm-Up Embroidery		12/21/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
12/14/2022	GBS - Student Activities	Procurement Card	Clesen Brothers Inc	842.60
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS SAO - Winter Concert, Assembly, & Luncheon Poinsettias		12/21/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	12.49
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - World Languages Classroom Supplies		12/21/2022	10 E 300 1130 4200 30 001030
				<i>Glenbrook South High School - World Language</i>
12/14/2022	GBA - Fiscal Services	Procurement Card	Lalos Mexican Restaurant	48.15
Invoice Number	Description		Invoice Date	Account
12/16/2022	Business Services - Meeting Hospitality		12/21/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
12/14/2022	GBS - Principal's Office C&I	Procurement Card	Party City Holdco, Inc	69.14
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Main Office General Supplies		12/21/2022	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/14/2022	GBN - CTE	Procurement Card	Walmart	36.08
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Culinary Supplies & Holiday Tea - Bottled Water and Gift Bows		12/21/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/14/2022	GBN - CTE	Procurement Card	Walmart	37.54
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Culinary Supplies - Apples, Ice Cream, Vegetable Oil		12/21/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
12/14/2022	GBN - CTE	Procurement Card	Walmart	53.10
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Culinary Supplies - Apples, Ice Cream, Vegetable Oil		12/21/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBN - Student Activities	Procurement Card	Target Corporation	426.04
Invoice Number	Description		Invoice Date	Account
12/16/2022	Class of 2023 Holiday Party		12/21/2022	99 L 200 4930 0000 20 902023
				426.04
				<i>Glenbrook North High School - Class of 2023</i>
12/14/2022	GBQ - Glenbrook Aquatics	Procurement Card	Oriental Trading Company	59.97
Invoice Number	Description		Invoice Date	Account
12/16/2022	Awards for Grinch Team Meet		12/21/2022	15 E 150 3200 4135 15 005505
				59.97
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/14/2022	GBS - Athletics	Procurement Card	Gaylord Hotels	78.10
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Hospitality for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		12/21/2022	10 E 300 1510 3320 30 005100
				78.10
				<i>Glenbrook South High School - Athletics</i>
12/14/2022	GBS - Athletics	Procurement Card	Uber	19.94
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Transportation for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		12/21/2022	10 E 300 1510 3320 30 005100
				19.94
				<i>Glenbrook South High School - Athletics</i>
12/14/2022	GBS - Athletics	Procurement Card	Uber	25.91
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Transportation for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		12/21/2022	10 E 300 1510 3320 30 005100
				25.91
				<i>Glenbrook South High School - Athletics</i>
12/14/2022	GBS - Student Services	Procurement Card	School Health Corporation	-11.43
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Nurse's Office - Supplies Credit Adjustment (Receipt 2 of 2)		12/21/2022	10 E 300 2130 4100 30 002130
				-11.43
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBS - Student Services	Procurement Card	School Health Corporation	135.72
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Nurse's Office - Supplies (Receipt 1 of 2)		12/21/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/14/2022	GBS - Student Activities	Procurement Card	UDA/Universal Dance Association	10,560.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Poms - Registration for Nationals in Orlando, FL 2/2/23 - 2/6/23 - Remaining Balance		12/21/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
12/14/2022	GBS - Student Activities	Procurement Card	Weissman Theatrical Supplies	121.75
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Poms - Costume Accessories		12/21/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
12/14/2022	GBS - Student Activities	Procurement Card	Rhinestone Jewelry Corporation	60.09
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Poms - Costumes - Earrings		12/21/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
12/14/2022	GBN - Student Activities	Procurement Card	Walgreens Corporation	30.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Winter Week Gift Cards (3)		12/21/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
12/14/2022	GBS - Fine Arts	Procurement Card	Travel Guard Group Inc.	67.06
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Travel Insurance for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - A Elliott & S Fuja		12/21/2022	10 E 300 1130 3320 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBN - Safety and Security	Procurement Card	HiVis & Summit Safety	361.32
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Safety & Security - Safety Jackets		12/21/2022	10 E 100 2190 4130 10 002190
				<i>Administraton - Supervision/Security</i>
12/14/2022	GBS - CTE	Procurement Card	Crumbl Cookies	24.69
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Student Recognition Hospitality		12/21/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
12/14/2022	GBA - Technology Services	Procurement Card	Walmart	177.60
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Technology - General Supplies & Refreshments		12/21/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/16/2022	GBA Technology - General Supplies & Refreshments		12/21/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
12/14/2022	GBA - Technology Services	Procurement Card	Walmart	14.61
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Technology - Refreshments		12/21/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
12/14/2022	GBA - Technology Services	Procurement Card	Open Text Inc	106.09
Invoice Number	Description		Invoice Date	Account
12/16/2022	Fax-to-Email Services for November 2022		12/21/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
12/14/2022	GBA - Communications	Procurement Card	Jewel-Osco	15.98
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Communications - Refreshments for Holiday Celebration		12/21/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2022	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	10.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Isopropyl Alcohol & Carbonated Drinks for Science SELC Chemistry Honors Classroom Instructional Materials	12/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	10.00
12/14/2022	GBN - Athletics	Procurement Card	American Airlines Group Inc	30.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - Baggage Fee for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano	12/21/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	30.00
12/14/2022	GBN - Athletics	Procurement Card	Uber	4.47
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - Transportation for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano	12/21/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	4.47
12/14/2022	GBN - Athletics	Procurement Card	Uber	22.38
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBN - Transportation for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano	12/21/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	22.38
12/14/2022	GBS - Student Activities	Procurement Card	Uber Eats	-39.04
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Fraudulent Charge - Credit Received	12/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-39.04
12/15/2022	GBA - Business Services	Procurement Card	Office Depot	3.29
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	District Office Supplies	12/21/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	3.29

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBA - Business Services	Procurement Card	Primo Water	83.67
Invoice Number	Description		Invoice Date	Account
12/16/2022	Hospitality for Health Center		12/21/2022	10 E 100 2130 4900 10 002131
			<i>Administraton</i>	83.67
			- School Health Center	
12/15/2022	GBA - Educational Services	Procurement Card	Wildfire - Glenview	545.52
Invoice Number	Description		Invoice Date	Account
12/16/2022	Meeting Hospitality 12/16/22		12/21/2022	10 E 100 2225 4900 10 002665
			<i>Administraton</i>	545.52
			- Instructional Innovation	
12/15/2022	GBA - Human Resources	Procurement Card	Target Corporation	82.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	Human Resources - Prizes for Holiday Gathering		12/21/2022	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	82.99
			- Human Resources Department	
12/15/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	16.59
Invoice Number	Description		Invoice Date	Account
12/16/2022	Human Resources - Office Refreshments		12/21/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	16.59
			- General Administration	
12/15/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333	244.24
Invoice Number	Description		Invoice Date	Account
12/16/2022	GNCY - Marketing Materials		12/21/2022	10 E 100 3000 4100 10 409000
			<i>Administraton</i>	244.24
			- Drug Free Communities	
12/15/2022	GBA - Superintendents Office	Procurement Card	Glenlake Cleaners	-25.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Clean & Press Tablecloths - Partial Refund		12/21/2022	10 E 100 2321 3230 10 002320
			<i>Administraton</i>	-25.00
			- Superintendent's Office	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	84.82
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBA Technology - General Supplies		12/21/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/16/2022	GBA Technology - General Supplies		12/21/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	35.82
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Technology - General Supplies (Cafeteria Safety)		12/21/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/15/2022	GBA - Special Education	Procurement Card	Panera Bread	7.79
Invoice Number	Description		Invoice Date	Account
12/16/2022	Special Education - Transition Free & Reduced Meals		12/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
12/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-39.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	Prop Phones and Cables - Partial Refund		12/21/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
12/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	119.90
Invoice Number	Description		Invoice Date	Account
12/16/2022	Audio Gear Bags		12/21/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/15/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	35.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Dean's Office Supplies		12/21/2022	10 E 200 2111 7400 20 002110
				<i>Glenbrook North High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	36.74
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Dean's Office Supplies		12/21/2022	10 E 200 2111 4100 20 002110
				36.74
				<i>Glenbrook North High School - Dean's Office</i>
12/15/2022	GBN - English	Procurement Card	Jewel-Osco	7.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - ARC Hospitality		12/21/2022	10 E 200 1130 4900 20 001152
				7.99
				<i>Glenbrook North High School - Academic Resource Center</i>
12/15/2022	GBN - Fine Arts	Procurement Card	Concord Theatricals	280.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Orchestra Rental Music		12/21/2022	10 E 200 1130 4200 20 001045
				280.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/15/2022	GBN - Mathematics	Procurement Card	Office Depot	280.65
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Math - General Office Supplies - Tape, Binder Clips, & Staplers		12/21/2022	10 E 200 1130 4100 20 001040
				280.65
				<i>Glenbrook North High School - Mathematics</i>
12/15/2022	GBN - Principal's Office	Procurement Card	BSN Sports LLC	85.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Traveling Teachers T-Shirts (6)		12/21/2022	10 E 200 1130 4100 20 001000
				85.50
				<i>Glenbrook North High School - General Instruction</i>
12/15/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	116.57
Invoice Number	Description		Invoice Date	Account
12/16/2022	Instructional Material and Office Supplies		12/21/2022	10 E 200 1130 4200 20 001060
				100.78
				<i>Glenbrook North High School - Social Studies</i>
12/16/2022	Instructional Material and Office Supplies		12/21/2022	10 E 200 1130 4100 20 001060
				15.79
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	70.28
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Coach Meeting Hospitality		12/21/2022	99 L 300 4935 0000 30 955100
				70.28
				<i>Glenbrook South High School - Sports Tournaments</i>
12/15/2022	GBS - Athletics	Procurement Card	Amoco	81.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Fuel for Bus #3		12/21/2022	40 E 300 2550 4640 30 005100
				81.99
				<i>Glenbrook South High School - Athletics</i>
12/15/2022	GBS - CTE	Procurement Card	Rayner & Rinn Scott	8,075.50
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - TE Woods - Instructional Materials - Wood		12/21/2022	10 E 300 1400 4200 30 001405
				8,075.50
				<i>Glenbrook South High School - Technical Education</i>
12/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	20.14
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - SELC - Windshield De-Icer		12/21/2022	10 E 300 1130 4200 30 001057
				20.14
				<i>Glenbrook South High School - STEM</i>
12/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.52
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Department Supplies - Glue Dots and Bandages		12/21/2022	10 E 300 1400 4100 30 001405
				12.52
				<i>Glenbrook South High School - Technical Education</i>
12/15/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS CTE - Culinary Supplies - Groceries and CTE Hospitality		12/21/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBS - Fine Arts	Procurement Card	American Airlines Group Inc	463.20
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Airfare for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - C Halberstadt		12/21/2022	10 E 300 1130 3320 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/15/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Supplies		12/21/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/15/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Book Order		12/21/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	American Red Cross-Health & Safety Svcs	369.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Lifeguarding Class Student Certifications 2022/23		12/21/2022	10 L 300 4920 0000 30 001050
				<i>Glenbrook South High School - Physical Education</i>
12/15/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	84.48
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Supplies for Grounds		12/21/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/15/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Main Office Meeting Hospitality		12/21/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	35.96
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS - Office Supplies		12/21/2022 10 E 300 2410 4100 30 002410	35.96
			<i>Glenbrook South High School - Principal's Office</i>	
12/15/2022	GBS - Science	Procurement Card	Ward's Natural Science	430.34
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS - Hammer Reflex, Touch Test Two-Point Discriminator, Chart Eye Test, Blood Typing Kit, and Premium Mini for Science Biology LA Classroom Instructional Materials		12/21/2022 10 E 300 1130 4200 30 001055	430.34
			<i>Glenbrook South High School - Science</i>	
12/15/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	47.61
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS Sped - Office & Student Supplies		12/21/2022 10 E 300 2330 4100 30 001300	47.61
			<i>Glenbrook South High School - Special Education Administration</i>	
12/15/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	61.03
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS Anime/Paranormal - Club Refreshments		12/21/2022 99 L 300 4930 0000 30 903060	29.90
			<i>Glenbrook South High School - Anime Club</i>	
12/16/2022	GBS Anime/Paranormal - Club Refreshments		12/21/2022 99 L 300 4930 0000 30 903800	31.13
			<i>Glenbrook South High School - Paranormal Club</i>	
12/15/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.00
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS Science Olympiad - Competition Adhesive		12/21/2022 99 L 300 4930 0000 30 903920	13.00
			<i>Glenbrook South High School - Science Olympiad</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.84
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS Science Olympiad - Competition Adhesive		12/21/2022 99 L 300 4930 0000 30 903920	12.84
			<i>Glenbrook South High School - Science Olympiad</i>	
12/15/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	22.75
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS Onward House Tutoring - Onward House Student Gifts		12/21/2022 99 L 300 4930 0000 30 903710	22.75
			<i>Glenbrook South High School - Onward House Tutoring</i>	
12/15/2022	GBA - Technology Services	Procurement Card	DRI VMware	59.00
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBA Technology - Software Version Upgrade (VMware)		12/21/2022 10 E 100 2660 3160 10 002660	59.00
			<i>Administraton - Technology Services</i>	
12/15/2022	GBN - CTE	Procurement Card	Restaurant Depot	145.63
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBN FCS - Holiday Tea Produce - Spring Mix, Romaine, Tomatoes		12/21/2022 10 E 200 1400 4200 20 001425	145.63
			<i>Glenbrook North High School - Family/Consumer Science</i>	
12/15/2022	GBS - Student Activities	Procurement Card	Freedom Flight Models	83.00
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS Science Olympiad - Airplane Models		12/21/2022 99 L 300 4930 0000 30 903920	83.00
			<i>Glenbrook South High School - Science Olympiad</i>	
12/15/2022	GBN - Student Activities	Procurement Card	Jewel-Osco	69.80
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	Refreshments - Envolve		12/21/2022 99 L 200 4930 0000 20 903330	69.80
			<i>Glenbrook North High School - Envolve</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBS - Athletics	Procurement Card	Gaylord Hotels	55.98
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Hospitality for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		12/21/2022	10 E 300 1510 3320 30 005100
				55.98
				<i>Glenbrook South High School - Athletics</i>
12/15/2022	GBS - Athletics	Procurement Card	Uber	18.96
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Transportation for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		12/21/2022	10 E 300 1510 3320 30 005100
				18.96
				<i>Glenbrook South High School - Athletics</i>
12/15/2022	GBS - Athletics	Procurement Card	ITCCCA/Illinois Track and Cross Country Coaches	824.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Athletics - Registration for ITCCCA Clinic 1/6/23 - 1/7/23		12/21/2022	10 E 300 1510 3320 30 005280
				824.00
				<i>Glenbrook South High School - Boys Track</i>
12/15/2022	GBS - Student Services	Procurement Card	William V MacGill & Co	108.02
Invoice Number	Description		Invoice Date	Account
12/16/2022	Supplies		12/21/2022	10 E 300 2130 4100 30 002130
				108.02
				<i>Glenbrook South High School - Health Services</i>
12/15/2022	GBS - Student Services	Procurement Card	School Nurse Supply Inc	1,054.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Blood Pressure Monitor		12/21/2022	10 E 300 2130 7400 30 002130
				1,054.00
				<i>Glenbrook South High School - Health Services</i>
12/15/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	33.02
Invoice Number	Description		Invoice Date	Account
12/16/2022	Supplies		12/21/2022	10 E 300 2121 4100 30 002120
				33.02
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	75.75
Invoice Number	Description		Invoice Date	Account
12/16/2022	Hospitality - Unidos Meeting 12/14/22		12/21/2022	99 L 200 4930 0000 20 904110
				75.75
			<i>Glenbrook North High School - Unidos</i>	
12/15/2022	GBS - Fine Arts	Procurement Card	United Airlines, Inc.	515.90
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Airfare for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - S Fuja		12/21/2022	10 E 300 1130 3320 30 001005
				515.90
			<i>Glenbrook South High School - Visual Arts</i>	
12/15/2022	GBS - Fine Arts	Procurement Card	United Airlines, Inc.	515.90
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Airfare for NAEA Conference in San Antonio, TX 4/12/23 - 4/15/23 - A Elliott		12/21/2022	10 E 300 1130 3320 30 001005
				515.90
			<i>Glenbrook South High School - Visual Arts</i>	
12/15/2022	GBS - Safety and Security	Procurement Card	Raptor Technologies LCC	110.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Safety and Security - Raptor Labels		12/21/2022	10 E 300 2190 4200 30 002190
				110.00
			<i>Glenbrook South High School - Supervision/Security</i>	
12/15/2022	GBN - Safety and Security	Procurement Card	HiVis & Summit Safety	-32.85
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Safety & Security - Safety Jackets - Sales Tax Credit		12/21/2022	10 E 100 2190 4130 10 002190
				-32.85
			<i>Administrator - Supervision/Security</i>	
12/15/2022	GBN - Athletics	Procurement Card	On Deck Sports Academy	2,045.80
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Athletics - Winter Turf		12/21/2022	99 L 200 4935 0000 20 955100
				2,045.80
			<i>Glenbrook North High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	538.10
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS CTE - TE GIC Supplies - Drip Edge, PVC Board, Router Bits, Trim Screws		12/21/2022 10 E 300 1400 4100 10 322000	538.10
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
12/15/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	54.48
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS CTE - TE GIC Supplies - OBS Panels		12/21/2022 10 E 300 1400 4100 10 322000	54.48
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
12/15/2022	GBS - CTE	Procurement Card	Realityworks Inc	2,500.82
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBS CTE - FCS - RealCare Babies and Accessories		12/21/2022 10 E 300 1400 7140 10 474500	2,500.82
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
12/15/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBA Communications - General Supplies for Holiday Celebration		12/21/2022 10 E 100 2321 4100 10 002320	9.99
			<i>Administraton - Superintendent's Office</i>	
12/15/2022	GBA - Communications	Procurement Card	Usersnap	69.30
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBA Communications - Monthly Subscription Renewal		12/21/2022 10 E 100 2630 3160 10 002630	69.30
			<i>Administraton - Communications</i>	
12/15/2022	GBN - Athletics	Procurement Card	Embassy Suites	854.81
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBN - Lodging for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		12/21/2022 10 E 200 1510 3320 20 005100	854.81
			<i>Glenbrook North High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2022	GBS - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	30.12
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBN & GBS Debate - Shipping of Lost & Found Items for Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22		12/21/2022 99 L 100 4930 0000 10 905820	30.12
			<i>Administraton - Debate</i>	
12/16/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	25.69
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBA - Books for German Academy Teacher (2)		12/21/2022 10 E 100 1650 4300 10 001650	25.69
			<i>Administraton - Academy</i>	
12/16/2022	GBA - Human Resources	Procurement Card	Target Corporation	44.44
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	Human Resources - Hospitality & Prizes for Human Resources Holiday Gathering		12/21/2022 10 E 100 2640 4100 10 002640	27.00
			<i>Administraton - Human Resources Department</i>	
12/16/2022	Human Resources - Hospitality & Prizes for Human Resources Holiday Gathering		12/21/2022 10 E 100 2640 4900 10 002640	17.44
			<i>Administraton - Human Resources Department</i>	
12/16/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	66.73
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	HR Office Suite - Office Hospitality		12/21/2022 10 E 100 2610 4900 10 002610	66.73
			<i>Administraton - General Administration</i>	
12/16/2022	GBA - Technology Services	Procurement Card	Broadcasters General Store	-63.43
Invoice Number	Description		Invoice Date Account	Amount
12/16/2022	GBN Audio Accessory - Full Refund		12/21/2022 10 E 100 2660 7411 10 002660	-63.43
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2022	GBA - Special Education	Procurement Card	Jewel-Osco	6.49
Invoice Number	Description		Invoice Date	Account
12/16/2022	Special Education - Transition Free & Reduced Meals		12/21/2022	10 E 100 1130 3930 10 001001
				6.49
			<i>Administraton</i>	<i>- Financial Aid</i>
12/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	43.90
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN CTE - Woods Supplies - Sponge Pads		12/21/2022	10 E 200 1400 4100 10 322000
				43.90
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
12/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	18.79
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Supplies for Classroom - Masking Tape		12/21/2022	10 E 200 1400 4100 20 001425
				18.79
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	7.95
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN CTE - General Supplies - Magnets		12/21/2022	10 E 200 1400 4100 20 001415
				7.95
				<i>Glenbrook North High School - Business Education</i>
12/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Ed Foundations Project Materials - Packing Peanuts		12/21/2022	10 E 200 1400 4200 20 001425
				14.99
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	35.74
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Fashion Supplies - Quilting Pins, Woods Supplies - Guitar String Tuning Pegs		12/21/2022	10 E 200 1400 4100 10 322000
				35.74
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2022	GBN - Fine Arts	Procurement Card	Hal Leonard Corporation	55.53
Invoice Number	Description		Invoice Date	Account
12/16/2022	Orchestra Music		12/21/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/16/2022	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Washington Post Online Subscription 12/15/22 - 1/11/23		12/21/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
12/16/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	912.95
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Maintenance - Electrical Supplies		12/21/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/16/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	387.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN Maintenance - Extension Cords		12/21/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/16/2022	GBN - Science	Procurement Card	PASCO Scientific	1,991.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Physics Lab Materials		12/21/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/16/2022	GBN - World Languages	Procurement Card	Office Depot	51.39
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN - Office Supplies		12/21/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2022	GBO - Special Education	Procurement Card	Jewel-Osco	26.02
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBOC Instructional Supply - Cooking Club Ingredients for Soup	12/21/2022	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	26.02
12/16/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	500.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS Athletics - Boys Swim Team Pasta Party	12/21/2022	99 L 300 4935 0000 30 955260 <i>Glenbrook South High School - Swim/Diving - Boys</i>	500.00
12/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.06
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS CTE - TE Supplies - Sharpie Paint Markers (Set of 15)	12/21/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	31.06
12/16/2022	GBS - CTE	Procurement Card	Portillo's	-9.79
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS CTE - Department Hospitality - Sales Tax Credit	12/21/2022	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>	-9.79
12/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	50.97
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS CTE - FCS Instructional Supplies - Napkins	12/21/2022	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	50.97
12/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	43.69
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS CTE - FCS Preschool - Laminating Pouches	12/21/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	43.69

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2022	GBS - CTE	Procurement Card	Walmart	93.18
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS CTE - Culinary Supplies - Groceries	12/21/2022	10 E 300 1400 4200 30 001425	93.18
			<i>Glenbrook South High School - Family/Consumer Science</i>	
12/16/2022	GBS - Library	Procurement Card	Wall Street Journal	170.00
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Annual Newspaper Subscription Renewal 12/14/22 - 12/13/23	12/21/2022	10 E 300 2222 4400 30 002220	170.00
			<i>Glenbrook South High School - Library Services</i>	
12/16/2022	GBS - Library	Procurement Card	Jewel-Osco	26.25
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Book Club Refreshments	12/21/2022	10 E 300 2222 4900 30 002220	26.25
			<i>Glenbrook South High School - Library Services</i>	
12/16/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	93.85
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	Newspaper Editors Meeting Hospitality	12/21/2022	99 L 300 4930 0000 30 903690	93.85
			<i>Glenbrook South High School - Newspaper</i>	
12/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	121.64
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Main Office Meeting Hospitality & Instructional Coaches Classroom Fidget Tools	12/21/2022	10 E 300 2410 4900 30 002410	21.16
			<i>Glenbrook South High School - Principal's Office</i>	
12/16/2022	GBS - Main Office Meeting Hospitality & Instructional Coaches Classroom Fidget Tools	12/21/2022	10 E 300 2410 4100 30 002410	100.48
			<i>Glenbrook South High School - Principal's Office</i>	
12/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	37.73
Invoice Number	Description	Invoice Date	Account	Amount
12/16/2022	GBS - Main Office Meeting Hospitality	12/21/2022	10 E 300 2410 4900 30 002410	37.73
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	35.15
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Instructional Coaches Classroom - Fidget Tools		12/21/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/16/2022	GBS - Science	Procurement Card	La Taquiza	158.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Hospitality for Science Department Holiday Party		12/21/2022	99 L 300 4930 0000 30 903910
				<i>Glenbrook South High School - Science Club</i>
12/16/2022	GBS - Special Education	Procurement Card	Mariano's	63.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Sped - PLM Meeting Hospitality 12/15/22		12/21/2022	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
12/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS Science Olympiad - Competition Rubber Cement		12/21/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
12/16/2022	GBN - CTE	Procurement Card	Restaurant Depot	58.14
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBN FCS - Culinary Supplies for Holiday Tea - Ranch and Balsamic Dressing		12/21/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/16/2022	GBQ - Glenbrook Aquatics	Procurement Card	National Club Swimming Association	280.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Entry Fees - NCSA Age Group Champs 12/12/22		12/21/2022	15 E 150 3200 6500 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	70.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	USA Swimming Annual Club Membership 2022/23		12/21/2022	15 E 150 3200 6400 15 005505
				70.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/16/2022	GBS - Science	Procurement Card	Jewel-Osco	4.98
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Refreshments for Science Department Holiday Party		12/21/2022	99 L 300 4930 0000 30 903910
				4.98
				<i>Glenbrook South High School - Science Club</i>
12/16/2022	GBS - Student Services	Procurement Card	Walmart	1,000.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Holiday Cheer Gift Cards (40)		12/21/2022	10 L 300 4925 0000 30 920145
				1,000.00
				<i>Glenbrook South High School - Titans Helping Titans</i>
12/16/2022	GBS - Student Services	Procurement Card	Target Corporation	1,025.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Holiday Cheer Gift Cards (41)		12/21/2022	10 L 300 4925 0000 30 920145
				1,025.00
				<i>Glenbrook South High School - Titans Helping Titans</i>
12/16/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	Cell Phone Baskets		12/21/2022	10 E 300 2130 4100 30 002130
				17.99
				<i>Glenbrook South High School - Health Services</i>
12/16/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	62.86
Invoice Number	Description		Invoice Date	Account
12/16/2022	Supplies		12/21/2022	10 E 300 2130 4100 30 002130
				62.86
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2022	GBS - Student Services	Procurement Card	Office Depot	41.99
Invoice Number	Description		Invoice Date	Account
12/16/2022	Office Supplies		12/21/2022	10 E 300 2121 4100 30 002120
				41.99
				<i>Glenbrook South High School - Guidance Services</i>
12/16/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	102.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	GBS - Art Supplies		12/21/2022	10 E 300 1130 4100 30 001005
				102.00
				<i>Glenbrook South High School - Visual Arts</i>
12/16/2022	GBN - Fine Arts	Procurement Card	Walmart	74.48
Invoice Number	Description		Invoice Date	Account
12/16/2022	Art Hospitality		12/21/2022	10 L 200 4920 0000 20 001005
				74.48
				<i>Glenbrook North High School - Visual Arts</i>
12/16/2022	GBN - Fine Arts	Procurement Card	Walmart	105.70
Invoice Number	Description		Invoice Date	Account
12/16/2022	Art Project Supplies		12/21/2022	10 E 200 1130 4200 20 001005
				105.70
				<i>Glenbrook North High School - Visual Arts</i>
12/16/2022	GBN - Fine Arts	Procurement Card	Toys for Tots	75.00
Invoice Number	Description		Invoice Date	Account
12/16/2022	Visual Arts - Donation to Toys for Tots		12/21/2022	10 L 200 4920 0000 20 001005
				75.00
				<i>Glenbrook North High School - Visual Arts</i>
12/16/2022	GBA - Fiscal Services	Procurement Card	Takeform	34.98
Invoice Number	Description		Invoice Date	Account
12/16/2022	Business Services - Name Insert for Executive Director of Human Resources		12/21/2022	20 E 100 2542 4100 10 009010
				34.98
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	83,169.62
15 - Glenbrook Aquatics	1,448.40
20 - Operations & Maintenance Fund	6,141.99
40 - Transportation Fund	575.25
99 - Student Activities Fund	12,094.62
	103,429.88

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	18.96
Invoice Number	Description		Invoice Date	Account
12/23/2022	District Office Supplies		12/28/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	18.96
			- Business Services	
12/19/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	27.17
Invoice Number	Description		Invoice Date	Account
12/23/2022	District Office Supplies		12/28/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	27.17
			- Business Services	
12/19/2022	GBA - Educational Services	Procurement Card	Office Depot	145.74
Invoice Number	Description		Invoice Date	Account
12/23/2022	Hospitality and Supplies		12/28/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	57.42
			- General Administration	
12/23/2022	Hospitality and Supplies		12/28/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	88.32
			- General Administration	
12/19/2022	GBA - Special Education	Procurement Card	Attainment Company, Inc.	145.95
Invoice Number	Description		Invoice Date	Account
12/23/2022	Special Education - iPad Cases		12/28/2022	10 E 100 1200 4100 10 499808
			<i>Administraton</i>	145.95
			- IDEA-PL 94-142 ARP	
12/19/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	11.68
Invoice Number	Description		Invoice Date	Account
12/23/2022	Special Education - iPad Cases		12/28/2022	10 E 100 1200 4100 10 499808
			<i>Administraton</i>	11.68
			- IDEA-PL 94-142 ARP	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	18.04
Invoice Number	Description		Invoice Date	Account
12/23/2022	Special Education - iPad Cases		12/28/2022	10 E 100 1200 4100 10 499808
			<i>Administraton</i>	<i>- IDEA-PL 94-142 ARP</i>
12/19/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	563.88
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Technology - Boardroom Power Accessories (Individual Stations)		12/28/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	104.31
Invoice Number	Description		Invoice Date	Account
12/23/2022	Audio Cables		12/28/2022	10 E 200 1530 4100 20 005805
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
12/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN FCS - Preschool Supplies - Scotch Tape		12/28/2022	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>
12/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	17.98
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN FCS - Ed Foundations - Assorted Beads		12/28/2022	10 E 200 1400 4100 10 322000
			<i>Glenbrook North High School</i>	<i>- CTE - Secondary Program Improvement (CTEI)</i>
12/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	53.94
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN CTE - Woods Supplies - Guitar Screw Kit, Non-Slip Working Mat		12/28/2022	10 E 200 1400 4100 10 322000
			<i>Glenbrook North High School</i>	<i>- CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	52.77
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN FCS - Fashion Supplies - Key Rings, Rotary Blades		12/28/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
12/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	121.47
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN FCS - Fashion Supplies - Safety Pins, Canvas Bags, Waterproof Stickers		12/28/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
12/19/2022	GBN - English	Procurement Card	Office Depot	23.98
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN - Classroom Supplies		12/28/2022	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
12/19/2022	GBN - English	Procurement Card	Office Depot	44.21
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN - General Office Supplies		12/28/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
12/19/2022	GBN - Fine Arts	Procurement Card	Freestyle Sales Company	835.44
Invoice Number	Description		Invoice Date	Account
12/23/2022	Photography Supplies		12/28/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/19/2022	GBN - Fine Arts	Procurement Card	Zazzle Inc	174.78
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN - Express Buttons		12/28/2022	99 L 200 4930 0000 20 903010
				<i>Glenbrook North High School - Express</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	140.90
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Department Supplies & Hospitality		12/28/2022 10 E 200 1130 4100 20 001045	42.98
			<i>Glenbrook North High School - Music/Performing Arts</i>	
12/23/2022	Department Supplies & Hospitality		12/28/2022 10 E 200 1130 4100 20 001005	21.59
			<i>Glenbrook North High School - Visual Arts</i>	
12/23/2022	Department Supplies & Hospitality		12/28/2022 10 E 200 1130 4900 20 001045	43.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
12/23/2022	Department Supplies & Hospitality		12/28/2022 10 E 200 1130 4900 20 001005	32.34
			<i>Glenbrook North High School - Visual Arts</i>	
12/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Department Hospitality		12/28/2022 10 E 200 1130 4900 20 001045	23.98
			<i>Glenbrook North High School - Music/Performing Arts</i>	
12/19/2022	GBN - Driver Ed/Health/PE	Procurement Card	American Red Cross-Health & Safety Svcs	451.00
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBN PE - Lifeguarding Certifications for Students in Aquatics Class		12/28/2022 10 E 200 1130 4200 20 001050	451.00
			<i>Glenbrook North High School - Physical Education</i>	
12/19/2022	GBN - Principal's Office	Procurement Card	Uline Inc	1,060.50
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBN - Display Case		12/28/2022 10 E 200 2410 7400 20 002410	1,060.50
			<i>Glenbrook North High School - Principal's Office</i>	
12/19/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	16.39
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Reference Material		12/28/2022 10 E 200 1130 4300 20 001060	16.39
			<i>Glenbrook North High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBN - Special Education	Procurement Card	Mario's Pizza - Harmony Catering LLC	345.95
Invoice Number	Description		Invoice Date	Account
12/23/2022	Winter Break Staff Hospitality		12/28/2022	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
12/19/2022	GBN - Student Services	Procurement Card	Mario's Pizza - Harmony Catering LLC	294.36
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Student Services - Department Hospitality		12/28/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
12/19/2022	GBN - World Languages	Procurement Card	Office Depot	5.89
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN - Office Supplies		12/28/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
12/19/2022	GBO - Special Education	Procurement Card	Jewel-Osco	9.98
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBOC General Supplies - Holiday Hot Chocolate Supplies for Students Craft Activity		12/28/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/19/2022	GBO - Special Education	Procurement Card	Goode & Fresh Pizza Bakery	247.94
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBOC Hospitality - Holiday Celebration Hospitality 12/16/22		12/28/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/19/2022	GBS - Athletics	Procurement Card	YM Careers	100.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Athletics - Athletic Trainer Job Posting		12/28/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	819.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Athletics - Hospitality for Rus Erb Wrestling Tournament		12/28/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/19/2022	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	-2.81
Invoice Number	Description		Invoice Date	Account
12/23/2022	Mastercard Rebate Program - Rebate Earned		12/28/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/19/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	179.79
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Athletics - Hospitality for Rus Erb Wrestling Tournament		12/28/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/19/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	598.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Athletics - Hospitality for Rus Erb Wrestling Tournament		12/28/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/19/2022	GBS - Student Activities	Procurement Card	Rosati's Pizza	94.59
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Auditorium - Crew Holiday Party Hospitality		12/28/2022	10 E 300 1530 4900 30 005805
				<i>Glenbrook South High School - Auditorium</i>
12/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS CTE - Business Education - Incubator Scrubber Brushes		12/28/2022	10 L 300 4920 0000 30 001416
				<i>Glenbrook South High School - Business Ed - Incubator Course</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	72.06
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBS CTE - Gallery Supplies - Frames		12/28/2022 10 E 300 1400 4100 30 001405	72.06
			<i>Glenbrook South High School - Technical Education</i>	
12/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	147.83
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBS CTE - SELC - Components for 3D Printer Projects & Business Education - Incubator Carpet Cleaner		12/28/2022 10 L 300 4920 0000 30 001416	99.28
			<i>Glenbrook South High School - Business Ed - Incubator Course</i>	
12/23/2022	GBS CTE - SELC - Components for 3D Printer Projects & Business Education - Incubator Carpet Cleaner		12/28/2022 10 E 300 1130 4200 30 001057	48.55
			<i>Glenbrook South High School - STEM</i>	
12/19/2022	GBS - CTE	Procurement Card	Walmart	119.60
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBS CTE - Culinary Supplies - Groceries and CTE Hospitality		12/28/2022 10 E 300 1400 4200 30 001425	101.72
			<i>Glenbrook South High School - Family/Consumer Science</i>	
12/23/2022	GBS CTE - Culinary Supplies - Groceries and CTE Hospitality		12/28/2022 10 E 300 1400 4900 30 001415	17.88
			<i>Glenbrook South High School - Business Education</i>	
12/19/2022	GBS - Student Activities	Procurement Card	Gift Shop - Minneapolis Mart	12.94
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBS Debate - Student Supplies - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022 99 L 300 4930 0000 30 905820	12.94
			<i>Glenbrook South High School - Debate</i>	
12/19/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	145.95
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBS Debate - Coach Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22 - Fee for Cancellation		12/28/2022 10 E 300 1520 3330 30 005820	109.46
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	145.95
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22 - Fee for Cancellation		12/28/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/19/2022	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	337.03
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS DE - Auto Repairs on Driver's Ed Vehicle 1089DE		12/28/2022	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	43.32
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - TV Supplies		12/28/2022	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
12/19/2022	GBS - Library	Procurement Card	Jewel-Osco	41.55
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - Holiday Activities Supplies		12/28/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	59.96
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Math Supplies - Tablecloths		12/28/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/19/2022	GBS - Mathematics	Procurement Card	JMA Sandwiches Ltd	280.14
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Math Department - Staff Holiday Hospitality		12/28/2022	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Driver's Ed - iPass Auto Replenishment		12/28/2022	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/19/2022	GBS - Plant Operations	Procurement Card	Illinois Tollway	40.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Buildings & Grounds - iPass Auto-Replenishment		12/28/2022	20 E 300 2544 6400 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/19/2022	GBS - Student Activities	Procurement Card	Target Corporation	5.60
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Fencing - Competition Refreshments		12/28/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
12/19/2022	GBS - Student Activities	Procurement Card	Czarnik, Michael Gene	186.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Fencing - Gloves and Blades - Independent Vendor at Meet		12/28/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
12/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.97
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Onward House Tutoring - Onward House Student Gifts		12/28/2022	99 L 300 4930 0000 30 903710
				<i>Glenbrook South High School - Onward House Tutoring</i>
12/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.01
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Science Olympiad - Competition Glue		12/28/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	64.10
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Onward House Tutoring - Onward House Student Gifts		12/28/2022	99 L 300 4930 0000 30 903710
				<i>Glenbrook South High School - Onward House Tutoring</i>
12/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.59
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Onward House Tutoring - Onward House Student Gifts		12/28/2022	99 L 300 4930 0000 30 903710
				<i>Glenbrook South High School - Onward House Tutoring</i>
12/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Onward House Tutoring - Onward House Student Gifts		12/28/2022	99 L 300 4930 0000 30 903710
				<i>Glenbrook South High School - Onward House Tutoring</i>
12/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.95
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Speech Team - Competition Book - Anita Liberty		12/28/2022	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
12/19/2022	GBS - World Languages	Procurement Card	Office Depot	128.53
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - World Language General Supplies		12/28/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
12/19/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	356.08
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Bookstore - Choice Books - English		12/28/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,998.00
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBN Bookstore - Choice Books - English		12/28/2022 10 E 100 2570 4200 10 002573	1,998.00
			<i>Administraton - Bookstore</i>	
12/19/2022	GBN - CTE	Procurement Card	Walmart	81.80
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBN FCS - Culinary Supplies - Lemons, Crackers, Candy, Cheese, Vegetables, Pretzels, Baking Soda, Hot Sauce & Ed Foundations Supplies - Red Pocket Folders		12/28/2022 10 E 200 1400 4100 10 322000	81.80
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
12/19/2022	GBN - CTE	Procurement Card	Walmart	12.10
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBN FCS - Culinary Supplies - Apples, Ice Cream, Vegetable Oil		12/28/2022 10 E 200 1400 4100 10 322000	12.10
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
12/19/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.54
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Employee Congratulatory Gift for New Baby - N Carmen		12/28/2022 10 L 300 4925 0000 30 921050	35.54
			<i>Glenbrook South High School - Welfare Fund</i>	
12/19/2022	GBQ - Glenbrook Aquatics	Procurement Card	National Club Swimming Association	630.00
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Glenbrook Swim Club - Entry Fees - NCSA Spring Champs 2023		12/28/2022 15 E 150 3200 6500 15 005505	630.00
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
12/19/2022	GBQ - Glenbrook Aquatics	Procurement Card	Domino's Pizza	81.46
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Glenbrook Swim Club - Meet Hospitality		12/28/2022 15 E 150 3200 4900 15 005505	81.46
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBQ - Glenbrook Aquatics	Procurement Card	Rental Tolls	7.60
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Tolls for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22		12/28/2022 15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	7.60
12/19/2022	GBS - Science	Procurement Card	ACS Exams Institute	69.59
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBS - General Chemistry Study Guide & Exam for Science Chemistry Honors Instructional Materials		12/28/2022 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	69.59
12/19/2022	GBS - Athletics	Procurement Card	Portillo's	463.49
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	GBS Athletics - Boys Basketball Hospitality for Jacksonville Trip		12/28/2022 99 L 300 4935 0000 30 955215 <i>Glenbrook South High School - Basketball - Boys</i>	463.49
12/19/2022	GBS - Student Services	Procurement Card	Beck's Book Store Inc	36.48
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Activity Fee for Student		12/28/2022 10 L 300 4925 0000 30 920145 <i>Glenbrook South High School - Titans Helping Titans</i>	36.48
12/19/2022	GBS - Student Services	Procurement Card	Walmart	100.00
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Holiday Cheer Gift Cards (4)		12/28/2022 10 L 300 4925 0000 30 920145 <i>Glenbrook South High School - Titans Helping Titans</i>	100.00
12/19/2022	GBS - Student Services	Procurement Card	Walmart	125.00
Invoice Number	Description		Invoice Date Account	Amount
12/23/2022	Holiday Cheer Gift Cards (5)		12/28/2022 10 L 300 4925 0000 30 920145 <i>Glenbrook South High School - Titans Helping Titans</i>	125.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/19/2022	GBS - Student Services	Procurement Card	Walmart		125.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	Holiday Cheer Gift Cards (5)		12/28/2022	10 L 300 4925 0000 30 920145	125.00
<i>Glenbrook South High School - Titans Helping Titans</i>					
12/19/2022	GBS - Student Services	Procurement Card	Walmart		125.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	Holiday Cheer Gift Cards (5)		12/28/2022	10 L 300 4925 0000 30 920145	125.00
<i>Glenbrook South High School - Titans Helping Titans</i>					
12/19/2022	GBS - Student Services	Procurement Card	Walmart		125.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	Holiday Cheer Gift Cards (5)		12/28/2022	10 L 300 4925 0000 30 920145	125.00
<i>Glenbrook South High School - Titans Helping Titans</i>					
12/19/2022	GBS - Student Services	Procurement Card	Walmart		125.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	Holiday Cheer Gift Cards (5)		12/28/2022	10 L 300 4925 0000 30 920145	125.00
<i>Glenbrook South High School - Titans Helping Titans</i>					
12/19/2022	GBS - Student Services	Procurement Card	Walmart		125.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	Holiday Cheer Gift Cards (5)		12/28/2022	10 L 300 4925 0000 30 920145	125.00
<i>Glenbrook South High School - Titans Helping Titans</i>					
12/19/2022	GBS - Student Services	Procurement Card	Walmart		125.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	Holiday Cheer Gift Cards (5)		12/28/2022	10 L 300 4925 0000 30 920145	125.00
<i>Glenbrook South High School - Titans Helping Titans</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - Student Services	Procurement Card	Walmart	1,000.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	Holiday Cheer Gift Cards (40)		12/28/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
12/19/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.com Inc	65.85
Invoice Number	Description		Invoice Date	Account
12/23/2022	Employee Get Well Arrangement		12/28/2022	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
12/19/2022	GBN - Safety and Security	Procurement Card	HiVis & Summit Safety	108.93
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Dean's Office - Traffic Gloves for Security		12/28/2022	10 E 200 2190 4200 20 002190
				<i>Glenbrook North High School - Supervision/Security</i>
12/19/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	-18.65
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Athletics - Hospitality for Events - Sales Tax Credit		12/28/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
12/19/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	214.40
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Athletics - Hospitality for Events		12/28/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
12/19/2022	GBS - CTE	Procurement Card	Malnati Organization LLC	102.89
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS CTE - Department Hospitality		12/28/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - Dean's Office	Procurement Card	Bagels by the Book	327.50
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Dean's Office - Lab Aide Hospitality		12/28/2022	10 E 300 2111 4900 30 002110
				327.50
				<i>Glenbrook South High School - Dean's Office</i>
12/19/2022	GBA - Communications	Procurement Card	Roonas	199.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Communications - Digital Branding Annual Subscription Renewal 12/16/22 - 12/15/23		12/28/2022	10 E 100 2630 3160 10 002630
				199.00
				<i>Administraton - Communications</i>
12/19/2022	GBA - Communications	Procurement Card	Issuu, Inc.	480.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Communications - Digital Publishing Annual Subscription Renewal 12/16/22 - 12/15/23		12/28/2022	10 E 100 2630 3160 10 002630
				480.00
				<i>Administraton - Communications</i>
12/19/2022	GBA - Communications	Procurement Card	Organimi	30.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Communications - Monthly Subscription Renewal		12/28/2022	10 E 100 2630 3160 10 002630
				30.00
				<i>Administraton - Communications</i>
12/19/2022	GBA - Communications	Procurement Card	Trinity Audio	85.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Communications - Monthly Subscription Renewal		12/28/2022	10 E 100 2630 3160 10 002630
				85.99
				<i>Administraton - Communications</i>
12/19/2022	GBN - Principal's Office	Procurement Card	NASSP/National Assoc of Secondary School Principals	650.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN - Registration for Ignite23 NASSP School Leader Conference, July 12-15, 2023 - J Markey		12/28/2022	10 E 200 2410 3320 20 002410
				650.00
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBS - Student Activities	Procurement Card	Hiawatha Light Rail Line	2.50
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Transportation - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	2.50
12/19/2022	GBS - Student Activities	Procurement Card	Estes Twin Cities News	45.79
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	45.79
12/19/2022	GBS - Student Activities	Procurement Card	Gift Shop - Minneapolis Mart	19.44
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	19.44
12/19/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	123.76
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	123.76
12/19/2022	GBS - Student Activities	Procurement Card	Instacart	26.78
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Student Supplies - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	26.78
12/19/2022	GBA - Operations	Procurement Card	Target Corporation	99.99
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	Health Center Supplies	12/28/2022	10 E 100 2130 7400 10 002131 <i>Administraton - School Health Center</i>	99.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	24.00
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	Health Center Hospitality	12/28/2022	10 E 100 2130 4900 10 002131	24.00
			<i>Administraton - School Health Center</i>	
12/19/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	Health Center Office Supplies	12/28/2022	10 E 100 2130 4100 10 002131	9.98
			<i>Administraton - School Health Center</i>	
12/19/2022	GBS - Student Activities	Procurement Card	Hiawatha Light Rail Line	2.50
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Transportation - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	40 E 300 2550 3310 30 005820	2.50
			<i>Glenbrook South High School - Debate</i>	
12/19/2022	GBS - Student Activities	Procurement Card	Pizza Lucé Downtown	71.59
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820	71.59
			<i>Glenbrook South High School - Debate</i>	
12/19/2022	GBS - Student Activities	Procurement Card	Reggio's Pizza	17.95
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820	17.95
			<i>Glenbrook South High School - Debate</i>	
12/20/2022	GBA - Business Services	Procurement Card	BP Canada Energy Marketing Co	27.14
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	Fuel for Courier Vehicle	12/28/2022	10 E 100 2574 4870 10 002574	27.14
			<i>Administraton - Printing and Duplicating</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Television Services 12/1/22 - 12/30/22		12/28/2022	10 E 100 2660 3430 10 002660
				96.79
			<i>Administraton</i>	<i>- Technology Services</i>
12/20/2022	GBN - CTE	Procurement Card	Favia Family Dental	148.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	Inadvertent Charge - Reimbursed by Employee		12/28/2022	10 L 100 4997 0000 00 000000
				148.00
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
12/20/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	35.15
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN FCS - Ed Foundations Supplies		12/28/2022	10 E 200 1400 4200 20 001425
				35.15
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/20/2022	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	10.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN - Nameplate		12/28/2022	10 E 200 2410 4100 20 002410
				10.00
				<i>Glenbrook North High School - Principal's Office</i>
12/20/2022	GBN - World Languages	Procurement Card	Apperson	1,092.56
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Social Studies - Instructional / Test Materials		12/28/2022	10 E 200 1130 4200 20 001060
				1,092.56
				<i>Glenbrook North High School - Social Studies</i>
12/20/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	152.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Athletics - Girls Swim Television Stand		12/28/2022	10 E 300 1510 7400 30 005360
				152.99
				<i>Glenbrook South High School - Girls Swimming</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	29.15
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Athletics - Office Supplies		12/28/2022	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/20/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	-267.93
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Math Supplies - Magnet Squares - Refund		12/28/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/20/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	61.86
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - Portable Restrooms 12/9/22 - 1/5/23		12/28/2022	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
12/20/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	26.80
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Technology - General Supplies		12/28/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/20/2022	GBN - CTE	Procurement Card	Walmart	43.52
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN FCS - Culinary Supplies - Apples		12/28/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
12/20/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	-30.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	Diving Coach Background Check for US Diving - Credit Received		12/28/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	-30.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	Diving Coach Background Check for US Diving - Credit Received		12/28/2022	15 E 150 3200 6400 15 005515
				-30.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics - Diving</i>
12/20/2022	GBN - Science	Procurement Card	Apperson	436.47
Invoice Number	Description		Invoice Date	Account
12/23/2022	Testing Materials		12/28/2022	10 E 200 1130 4200 20 001055
				436.47
			<i>Glenbrook North High School</i>	<i>- Science</i>
12/20/2022	GBS - Athletics	Procurement Card	UDA/Universal Dance Association	400.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Poms - Registration for Chicagoland Dance Challenge 1/7/23		12/28/2022	99 L 300 4930 0000 30 905815
				400.00
			<i>Glenbrook South High School</i>	<i>- Poms</i>
12/20/2022	GBS - Student Activities	Procurement Card	UDA/Universal Dance Association	172.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Poms - JV Registration for Chicagoland Dance Challenge 1/7/23		12/28/2022	99 L 300 4930 0000 30 905815
				172.00
			<i>Glenbrook South High School</i>	<i>- Poms</i>
12/20/2022	GBS - Student Activities	Procurement Card	UDA/Universal Dance Association	1,804.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Poms - Varsity Registration for Chicagoland Dance Challenge 1/7/23		12/28/2022	99 L 300 4930 0000 30 905815
				1,804.00
			<i>Glenbrook South High School</i>	<i>- Poms</i>
12/20/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	440.82
Invoice Number	Description		Invoice Date	Account
12/23/2022	Freshman Curriculum Night Signage		12/28/2022	10 E 200 2210 4100 20 002210
				440.82
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	28.45
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				28.45
				<i>Glenbrook South High School - Debate</i>
12/20/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	41.70
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Hospitality		12/28/2022	10 E 100 2130 4900 10 002131
				41.70
				<i>Administraton - School Health Center</i>
12/20/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	28.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Supplies		12/28/2022	10 E 100 2130 4100 10 002131
				28.99
				<i>Administraton - School Health Center</i>
12/20/2022	GBS - Student Activities	Procurement Card	Gift Shop - Minneapolis Mart	5.70
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				5.70
				<i>Glenbrook South High School - Debate</i>
12/20/2022	GBS - Student Activities	Procurement Card	Gift Shop - Minneapolis Mart	33.49
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				33.49
				<i>Glenbrook South High School - Debate</i>
12/20/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	17.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				17.00
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2022	GBS - Student Activities	Procurement Card	Afro Deli & Grill: Minneapolis	15.41
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>
12/21/2022	GBA - Business Services	Procurement Card	Office Depot	181.35
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Supplies		12/28/2022	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>
12/21/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	18.94
Invoice Number	Description		Invoice Date	Account
12/23/2022	District Office Supplies		12/28/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>
12/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	NCFIT Collective Crossfit Program Access for January 2023		12/28/2022	10 E 100 2210 3320 10 493200 <i>Administraton - Title II - Teacher Quality</i>
12/21/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GNCY - Marketing Materials		12/28/2022	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>
12/21/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	212.40
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Technology - Device Accessories (Power Cords)		12/28/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/21/2022	GBN - CTE	Procurement Card	Illinois Association of FCCLA	186.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN FCCLA - Membership & State Dues 2022/23		12/28/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
12/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	35.47
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN CTE - Woods Supplies - Mirror Glaze Swirl Remover		12/28/2022	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTE)</i>
12/21/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Athletics - Boys Track & Cross Country Record Tracking Subscription		12/28/2022	99 L 300 4935 0000 30 955280
				<i>Glenbrook South High School - Track - Boys</i>
12/21/2022	GBS - Student Activities	Procurement Card	Standard Lumber Co	1,249.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Auditorium - VShow Lumber Order (Receipt 1 of 2)		12/28/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
12/21/2022	GBS - Social Studies	Procurement Card	The Newberry Library	-120.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - Seminar Purchase 11/18/22 - Full Credit Received		12/28/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
12/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	15.42
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Onward House Tutoring - Onward House Student Gifts		12/28/2022	99 L 300 4930 0000 30 903710
				<i>Glenbrook South High School - Onward House Tutoring</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/21/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 12/20/22 - 1/20/23	12/28/2022	10 E 200 1510 3160 20 005110 <i>Glenbrook North High School - Training Room</i>	25.00
12/21/2022	GBA - Technology Services	Procurement Card	Walmart	-14.61
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBA Technology - Refund for Billing Error	12/28/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	-14.61
12/21/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,720.00
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	Mobile Internet Hotspot Usage 11/3/22 - 12/2/22	12/28/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,720.00
12/21/2022	GBS - Student Activities	Procurement Card	Gift Shop - Minneapolis Mart	32.42
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	32.42
12/21/2022	GBS - Student Activities	Procurement Card	Gift Shop - Minneapolis Mart	48.59
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	48.59
12/21/2022	GBS - Student Activities	Procurement Card	Lot A EPS	168.00
Invoice Number	Description	Invoice Date	Account	Amount
12/23/2022	GBS Debate - Coach Parking - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	126.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/21/2022	GBS - Student Activities	Procurement Card	Lot A EPS	168.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Parking - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				42.00
				<i>Glenbrook South High School - Debate</i>
12/21/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	17.79
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Hospitality		12/28/2022	10 E 100 2130 4900 10 002131
				17.79
				<i>Administraton - School Health Center</i>
12/21/2022	GBS - Student Activities	Procurement Card	Gift Shop - Minneapolis Mart	12.10
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Coach Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				12.10
				<i>Glenbrook South High School - Debate</i>
12/21/2022	GBS - Student Activities	Procurement Card	Hiawatha Light Rail Line	4.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Blake Invitational - Coach Transportation - Minneapolis, MN - 12/16 - 12/20		12/28/2022	40 E 300 2550 3310 30 005820
				3.00
				<i>Glenbrook South High School - Debate</i>
12/23/2022	GBS Debate - Blake Invitational - Coach Transportation - Minneapolis, MN - 12/16 - 12/20		12/28/2022	99 L 300 4930 0000 30 905820
				1.00
				<i>Glenbrook South High School - Debate</i>
12/21/2022	GBS - Student Activities	Procurement Card	DoorDash	480.86
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Tournament Hospitality - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				480.86
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/22/2022	GBA - Business Services	Procurement Card	Office Depot	65.37
Invoice Number	Description		Invoice Date	Account
12/23/2022	District Office Hospitality		12/28/2022	10 E 100 2510 4900 10 002510
				65.37
			<i>Administraton</i>	<i>- Business Services</i>
12/22/2022	GBA - Business Services	Procurement Card	Illinois Tollway	25.20
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA - Courier Vehicle Tolls		12/28/2022	10 E 100 2574 6400 10 002574
				25.20
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
12/22/2022	GBA - Business Services	Procurement Card	Illinois Tollway	29.70
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA - Courier Vehicle Tolls		12/28/2022	10 E 100 2574 6400 10 002574
				29.70
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
12/22/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	Supplies		12/28/2022	10 E 100 2322 4100 10 002324
				34.99
			<i>Administraton</i>	<i>- Educational Services</i>
12/22/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	78.95
Invoice Number	Description		Invoice Date	Account
12/23/2022	Hospitality and Supplies		12/28/2022	10 E 100 2610 4900 10 002610
				49.97
			<i>Administraton</i>	<i>- General Administration</i>
12/23/2022	Hospitality and Supplies		12/28/2022	10 E 100 2610 4100 10 002610
				28.98
			<i>Administraton</i>	<i>- General Administration</i>
12/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	378.20
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Maintenance - Ceiling Tiles		12/28/2022	20 E 200 2544 4100 20 009050
				378.20
			<i>Glenbrook North High School</i>	<i>- Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/22/2022	GBN - Plant Operations	Procurement Card	Banner Plumbing Supply	18.68
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Maintenance - Drinking Fountain Repair Supplies		12/28/2022	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	583.80
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	583.80
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	583.80
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		12/28/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	583.80	
Invoice Number	Description	Invoice Date	Account	Amount	
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	145.95	
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	437.85	
12/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	583.80	
Invoice Number	Description	Invoice Date	Account	Amount	
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	145.95	
12/23/2022	GBS Debate - Student Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	437.85	
12/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	583.80	
Invoice Number	Description	Invoice Date	Account	Amount	
12/23/2022	GBS Debate - Coach Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	437.85	
12/23/2022	GBS Debate - Coach Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	145.95	
12/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	583.80	
Invoice Number	Description	Invoice Date	Account	Amount	
12/23/2022	GBS Debate - Coach Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	437.85	
12/23/2022	GBS Debate - Coach Lodging - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	12/28/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	145.95	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/22/2022	GBS - Fine Arts	Procurement Card	Embassy Suites	173.75
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - Lodging for Midwest Clinic in Chicago, IL 12/19/22 - C Halberstadt		12/28/2022	10 E 300 1130 3320 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/22/2022	GBA - Technology Services	Procurement Card	Walmart	-1.18
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBA Technology - Refund for Billing Error		12/28/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
12/22/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	41.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Hospitality		12/28/2022	10 E 100 2130 4900 10 002131
				<i>Administraton - School Health Center</i>
12/23/2022	GBA - Business Services	Procurement Card	Office Depot	49.97
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Supplies		12/28/2022	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>
12/23/2022	GBA - Business Services	Procurement Card	Office Depot	501.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Supplies		12/28/2022	10 E 100 2130 7400 10 002131
				<i>Administraton - School Health Center</i>
12/23/2022	GBA - Business Services	Procurement Card	Office Depot	59.21
Invoice Number	Description		Invoice Date	Account
12/23/2022	Health Center Supplies		12/28/2022	10 E 100 2130 7400 10 002131
				<i>Administraton - School Health Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Athletics - Main Gym Music		12/28/2022	10 E 200 1510 3160 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
12/23/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	77.99
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBN Plumbing - Drinking Fountain Repair Parts		12/28/2022	20 E 200 2544 4847 20 009050
				77.99
				<i>Glenbrook North High School - Building Maintenance</i>
12/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	9.87
Invoice Number	Description		Invoice Date	Account
12/23/2022	Glenbrook Swim Club - Monthly Domain Service and Support		12/28/2022	15 E 150 3200 3160 15 005505
				9.87
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/23/2022	GBS - Student Activities	Procurement Card	Standard Lumber Co	2,767.08
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS Auditorium - VShow Lumber Order (Receipt 2 of 2)		12/28/2022	10 E 300 1530 4100 30 005805
				2,767.08
				<i>Glenbrook South High School - Auditorium</i>
12/23/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	60.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - Gasoline for Grounds		12/28/2022	20 E 300 2543 4640 30 009080
				60.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/23/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	60.00
Invoice Number	Description		Invoice Date	Account
12/23/2022	GBS - Gasoline for Grounds		12/28/2022	20 E 300 2543 4640 30 009080
				60.00
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/23/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc		96.26
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	GBS - Gasoline for Grounds		12/28/2022	20 E 300 2543 4640 30 009080	96.26
				<i>Glenbrook South High School - Grounds Maintenance</i>	
12/23/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services		155.09
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	GBS - Electrical Supplies and Dewalt Battery Pack		12/28/2022	20 E 300 2544 4842 30 009050	66.09
				<i>Glenbrook South High School - Building Maintenance</i>	
12/23/2022	GBS - Electrical Supplies and Dewalt Battery Pack		12/28/2022	20 E 300 2544 4840 30 009050	89.00
				<i>Glenbrook South High School - Building Maintenance</i>	
12/23/2022	GBA - Communications	Procurement Card	Rev.com, Inc.		153.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	GBA Communications - Translation Services		12/28/2022	10 E 100 2630 3190 10 002630	153.00
				<i>Administraton - Communications</i>	
12/23/2022	GBA - Communications	Procurement Card	Rev.com, Inc.		370.00
Invoice Number	Description		Invoice Date	Account	Amount
12/23/2022	GBA Communications - Translation Services		12/28/2022	10 E 100 2630 3190 10 002630	370.00
				<i>Administraton - Communications</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	26,303.59
15 - Glenbrook Aquatics	668.93
20 - Operations & Maintenance Fund	948.08
40 - Transportation Fund	134.00
99 - Student Activities Fund	7,522.08
	35,576.68

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/26/2022	GBA - Business Services	Procurement Card	Office Depot	279.99
Invoice Number	Description		Invoice Date	Account
12/30/2022	Health Center Supplies		01/04/2023	10 E 100 2130 7400 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
12/26/2022	GBA - Business Services	Procurement Card	Office Depot	43.58
Invoice Number	Description		Invoice Date	Account
12/30/2022	District Office Hospitality		01/04/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
12/26/2022	GBA - Operations	Procurement Card	Waste Management	408.36
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBA - Scavenger Services - December 2022		01/04/2023	20 E 100 2542 3760 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
12/26/2022	GBA - Operations	Procurement Card	Waste Management	1,862.18
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBOC - Scavenger Services - December 2022		01/04/2023	20 E 500 2542 3760 10 009010
			<i>Glenbrook Off Campus</i>	<i>- Custodial Services</i>
12/26/2022	GBN - Fine Arts	Procurement Card	Zazzle Inc	-15.89
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN - Express Buttons - Sales Tax Credit		01/04/2023	99 L 200 4930 0000 20 903010
			<i>Glenbrook North High School</i>	<i>- Express</i>
12/26/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBS PE - Recurring Monthly Subscription for Curriculum		01/04/2023	10 E 300 1130 3160 30 001050
			<i>Glenbrook South High School</i>	<i>- Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/26/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	65.62
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBS - Gasoline for Grounds		01/04/2023	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/26/2022	GBS - Plant Operations	Procurement Card	Waste Management	6,991.09
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBS - Scavenger Services - December 2022		01/04/2023	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
12/26/2022	GBN - Principal's Office	Procurement Card	www.1and1.com	35.89
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN Debate - Monthly Database Fee		01/04/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/27/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.83
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN CTE - Business Office Supplies - File Folders (Assorted Colors)		01/04/2023	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
12/27/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	52.60
Invoice Number	Description		Invoice Date	Account
12/30/2022	Department Hospitality		01/04/2023	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/30/2022	Department Hospitality		01/04/2023	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	51.00
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN PE - Sling TV Monthly Subscription		01/04/2023	10 E 200 1130 3160 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/27/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	17.98
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN Grounds Vehicles - Headlights		01/04/2023	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
12/27/2022	GBA - Communications	Procurement Card	Vanan Online Services	226.80
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBA Communications - Translation & Captioning Services		01/04/2023	10 E 100 2630 3190 10 002630
				<i>Administraton - Communications</i>
12/27/2022	GBA - Communications	Procurement Card	Rebrandly	89.00
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBA Communications - Monthly Subscription Renewal		01/04/2023	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
12/27/2022	GBA - Communications	Procurement Card	Airtable	12.00
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBA Communications - Monthly Subscription Renewal		01/04/2023	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
12/27/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	1,153.02
Invoice Number	Description		Invoice Date	Account
12/30/2022	Books for Instructional Coaches Book Club		01/04/2023	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/28/2022	GBS - Science	Procurement Card	Ward's Natural Science	539.94
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBS - Primordial Soup Labs for Science Biology Honors Classroom Instructional Materials		01/04/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/28/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	Safety & Security - Security Personnel Recruitment Job Posting Services	01/04/2023	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	299.00
12/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN Television Services 12/11/22 - 1/10/23	01/04/2023	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	105.00
12/29/2022	GBN - Fine Arts	Procurement Card	EIG FatCow.com	19.99
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN Broadcasting - Annual Subscription Renewal 12/28/22 - 12/28/23	01/04/2023	10 E 200 1400 3160 20 001410 <i>Glenbrook North High School - Broadcasting</i>	19.99
12/29/2022	GBA - Technology Services	Procurement Card	AVI Systems Inc	1,015.00
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBS Technology - HDMI Wallplates	01/04/2023	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	1,015.00
12/29/2022	GBA - Technology Services	Procurement Card	AVI Systems Inc	1,015.00
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN Technology - HDMI Wallplates	01/04/2023	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	1,015.00
12/29/2022	GBA - Technology Services	Procurement Card	Walmart	68.60
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBA Technology - Refreshments	01/04/2023	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	68.60

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/29/2022	GBA - Fiscal Services	Procurement Card	Johnson Controls Fire Protection LP	208.92
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN - Fire Protection Equipment Maintenance for December 2022	01/04/2023	20 E 200 2544 3270 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	208.92
12/30/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	29.60
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	Human Resources - Office Supplies	01/04/2023	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	29.60
12/30/2022	GBN - Fine Arts	Procurement Card	EIG FatCow.com	215.28
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN Broadcasting - Annual Subscription Renewal 1/13/23 - 1/13/24	01/04/2023	10 E 200 1400 3160 20 001410 <i>Glenbrook North High School - Broadcasting</i>	215.28
12/30/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	7.39
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN - Book: Enemy of the People	01/04/2023	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	7.39
12/30/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	9.89
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN - Book: Ten by McNeil	01/04/2023	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	9.89
12/30/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description	Invoice Date	Account	Amount
12/30/2022	GBN - Book: Giantess	01/04/2023	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	29.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/30/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	238.25
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN Maintenance - Drinking Fountain Install Supplies		01/04/2023	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/30/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	244.11
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN Maintenance - Drinking Fountain Install Supplies		01/04/2023	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/30/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	37.90
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN Electrical - Shrink Wrapped Wire Nuts		01/04/2023	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/30/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN - CPA Monthly Storage Fee 1/17/23 - 2/16/23		01/04/2023	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
12/30/2022	GBN - Social Studies	Procurement Card	The Newberry Library	-120.00
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBN - Seminar Refund		01/04/2023	10 E 200 1130 3320 20 001060
				<i>Glenbrook North High School - Social Studies</i>
12/30/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-19.69
Invoice Number	Description		Invoice Date	Account
12/30/2022	GBS Cause 4 Paws - Unused Film Return		01/04/2023	99 L 300 4930 0000 30 903125
				<i>Glenbrook South High School - Cause for Paws</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	5,488.50
20 - Operations & Maintenance Fund	10,074.41
99 - Student Activities Fund	0.31
	15,563.22

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21521	Check	A Winning Edge Sports & Image Wear	629.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5980	GBS Athletics - Wrestling Singlets	12/10/2022	629.46	10 E 300 1510 4100 30 005295	629.46
<i>Glenbrook South High School / Wrestling</i>					
01/24/2023	21522	Check	Accurate Biometrics, Inc.	550.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367502212	Human Resources - Fingerprinting Services for December 2022	12/31/2022	550.00	10 E 100 2640 3159 10 002640	550.00
<i>Administraton / Human Resources Department</i>					
01/24/2023	21523	Check	Aiello, Alessandro	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256024	Parent Refund - Driver Education Classroom - Semester 2	01/09/2023	175.00	10 R 300 1970 0000 00 000000	175.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/24/2023	21524	Check	Akindede, Rob	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12212022	Athletic Official for 12/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/21/2022	61.00	10 E 300 1510 3105 30 005315	61.00
<i>Glenbrook South High School / Girls Basketball</i>					
12212022	Athletic Official for 12/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/21/2022	61.00	10 E 300 1510 3105 30 005315	61.00
<i>Glenbrook South High School / Girls Basketball</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21525	Check	Anbarchian, Gevik	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01132023	Athletic Official for 01/13/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/13/2023	61.00	
				10 E 300 1510 3105 30 005215
				61.00
				<i>Glenbrook South High School / Boys Basketball</i>
01/24/2023	21526	Check	Androus, Peter J	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01062023	Athletic Official for 01/06/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/06/2023	77.00	
				10 E 300 1510 3105 30 005315
				77.00
				<i>Glenbrook South High School / Girls Basketball</i>
01/24/2023	21527	Check	Antolovic, Halina M	76.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22-12-31 Mileage Halina A	Employee Reimbursement - Mileage To/From Transition 12/1/22 - 12/16/22	12/01/2022	76.13	
				10 E 100 1220 3323 10 001350
				76.13
				<i>Administraton / Transition Services</i>
01/24/2023	21528	Check	Arbogast-Wilson, Philip	85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Req P. Arbogst-Wils	Employee Reimbursement - Glenbrook Swim Club: USA Swimming Membership Dues 2022/23	01/06/2023	85.00	
				15 E 150 3200 6400 15 005505
				85.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21529	Check	Axelson-McClelland, Betty	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01062023	Athletic Official for 01/06/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	01/06/2023	100.00	
				10 E 200 1510 3105 20 005335
				100.00
				<i>Glenbrook North High School / Girls Gymnastics</i>
01/24/2023	21530	Check	Babicz, Michael	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01072023	Athletic Official for 01/07/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/07/2023	77.00	
				10 E 200 1510 3105 20 005315
				77.00
				<i>Glenbrook North High School / Girls Basketball</i>
01/24/2023	21531	Check	Baker, Tara	222.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBQ Refund	Parent Refund - Glenbrook Swim Club: 10U - Wonder - Non-Resident Registration	01/04/2023	222.75	
				15 R 150 1720 0000 15 005530
				222.75
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty</i>
01/24/2023	21532	Check	Ball-Ryan, Andrea R	35.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
jewel 12-14-22	Employee Reimbursement - GBS BSU: Club Hospitality	12/14/2022	35.13	
				99 L 300 4930 0000 30 903090
				35.13
				<i>Glenbrook South High School / Black Student Union</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21533	Check	Basford, Stefanie M	215.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12132022b	Employee Reimbursement - GBN Student Activities: Junior Board & Look Book Supplies	09/24/2022	215.27		
				99 L 200 4930 0000 20 902024	130.72
				<i>Glenbrook North High School / Class of 2024</i>	
				99 L 200 4930 0000 20 903335	84.55
				<i>Glenbrook North High School / Look Book</i>	
01/24/2023	21534	Check	Booth Medical Equipment Co Inc	2,000.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38618	GBS Health Center - Furniture	12/22/2022	2,000.30		
				20 E 100 2530 7200 10 009823	2,000.30
				<i>Administraton / Construction Projects</i>	
01/24/2023	21535	Check	Boron, Brian Z	915.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues 23	Employee Reimbursement - Teacher Professional Dues 2022/23	01/10/2023	75.00		
				10 E 100 2640 2404 10 002645	75.00
				<i>Administraton / Employee Benefits</i>	
Tuition Su22	Employee Reimbursement - Tuition Summer 2022	01/10/2023	840.00		
				10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21536	Check	Boston, Jason R	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01032023	Athletic Official for 01/13/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/03/2023	61.00		
				10 E 200 1510 3105 20 005215	61.00
				<i>Glenbrook North High School / Boys Basketball</i>	
01/24/2023	21537	Check	Bushek, Elizabeth	88.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-1112023eb	Employee Reimbursement - GBS Math: Department Hospitality	01/07/2023	88.70		
				10 E 300 1130 4900 30 001040	88.70
				<i>Glenbrook South High School / Mathematics</i>	
01/24/2023	21538	Check	Byrne, Cora E	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Reimburse ITCCA	Employee Reimbursement - GBN Athletics: Registration for ITCCA Conference 1/7/23	01/07/2023	250.00		
				10 E 200 1510 3320 20 005100	250.00
				<i>Glenbrook North High School / Athletics</i>	
01/24/2023	21539	Check	Campbell, Jacqueline Keika	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req K. Campbell	Employee Reimbursement - Glenbrook Swim Club: USA Swimming Membership Dues 2022/23	12/29/2022	85.00		
				15 E 150 3200 6400 15 005505	85.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21540	Check	Capota, Diana	85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Request D. Capota	Employee Reimbursement - Glenbrook Swim Club: USA Swimming Membership Dues 2022/23	01/06/2023	85.00	
				15 E 150 3200 6400 15 005505
				85.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
01/24/2023	21541	Check	Cariaga, Akira	430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
246767	Parent Refund - SAT Prep Package 1 & ACT Prep Package 2	01/05/2023	430.00	
				10 R 300 1720 0000 00 002230
				430.00
				<i>Glenbrook South High School / Assessment & Testing</i>
01/24/2023	21542	Check	Chamberlain, Jeff	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01052023	Athletic Official for 01/05/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/05/2023	61.00	
				10 E 300 1510 3105 30 005215
				61.00
				<i>Glenbrook South High School / Boys Basketball</i>
01/24/2023	21543	Check	Chicago Tribune LLC	1,006.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CTC65604865	Legal Notice - Classified Listings	12/01/2022	15.74	
				10 E 100 2510 3510 10 002510
				15.74
				<i>Administraton / Business Services</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21543	Check	Chicago Tribune LLC	1,006.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CTC65613105	Legal Notices - 2022 Tax Levy & FY22 Annual Statement of Affairs	12/31/2022	990.62	10 E 100 2510 3510 10 002510	990.62
<i>Administraton / Business Services</i>					
01/24/2023	21544	Check	Chung, Carter (Elisha)	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256947	Parent Refund - Driver Education Classroom - Semester 2	01/09/2023	175.00	10 R 300 1970 0000 00 000000	175.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/24/2023	21545	Check	Cladis, Mark	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01132023	Athletic Official for 01/13/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/13/2023	77.00	10 E 300 1510 3105 30 005215	77.00
<i>Glenbrook South High School / Boys Basketball</i>					
01/24/2023	21546	Check	Cladis, Nick	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01132023	Athletic Official for 01/13/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/13/2023	77.00	10 E 300 1510 3105 30 005215	77.00
<i>Glenbrook South High School / Boys Basketball</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21547	Check	Clark, Ceola, III	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01032023	Athletic Official for 01/13/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/03/2023	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
01/24/2023	21548	Check	Cook County Treasurer	1,671.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2022-4	Traffic Signal Maintenance - Robin Lane 10/1/22 - 12/31/22	01/03/2023	1,671.00	10 E 100 2540 4660 10 009005	1,671.00
<i>Administraton / Utilities</i>					
01/24/2023	21549	Check	Coskey, Kathy A	32.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco 1-6-23	Employee Reimbursement - GBS Onward House: Club Hospitality	01/06/2023	32.18	99 L 300 4930 0000 30 903710	32.18
<i>Glenbrook South High School / Onward House Tutoring</i>					
01/24/2023	21550	Check	Costello, Michael	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01132023	Athletic Official for 01/13/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/13/2023	122.00	10 E 300 1510 3105 30 005215	122.00
<i>Glenbrook South High School / Boys Basketball</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21551	Check	DeFranco Plumbing Inc			1,340.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32395	GBA - Washroom Repairs on 2nd Floor	12/30/2022	1,340.50			
				20 E 100 2544 3277 10 009050	1,340.50	
				<i>Administraton / Building Maintenance</i>		
01/24/2023	21552	Check	Domino, David			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01032023	Athletic Official for 01/13/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/03/2023	61.00			
				10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/24/2023	21553	Check	Dote, Joseph P			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01032023	Athletic Official for 01/13/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/03/2023	61.00			
				10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/24/2023	21554	Check	Dryden, Catherine			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Varsity, 1 Game, 1 Official Cheerleading at GBN	01/12/2023	220.00			
				10 E 200 1510 3105 20 005318	220.00	
				<i>Glenbrook North High School / Cheerleading</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21555	Check	Eisfelder, Noah	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
judge 1-7-23	GBS Speech Team - Judging Services - Grant Tournament 1/7/23	01/07/2023	120.00		
				10 E 300 1520 3105 30 005835	120.00
				<i>Glenbrook South High School / Forensics</i>	
01/24/2023	21556	Check	Ellingson, Steve	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01132023	Athletic Official for 01/13/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/13/2023	122.00		
				10 E 300 1510 3105 30 005215	122.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01/24/2023	21557	Check	Elster, Allannah	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010823	GBN Speech - Judging Services - Grant Tournament 1/8/23	01/08/2023	150.00		
				10 E 200 1520 3105 20 005835	150.00
				<i>Glenbrook North High School / Forensics</i>	
011423	GBN Speech - Judging Services - Rolling Meadows Tournament 1/14/23	01/14/2023	150.00		
				10 E 200 1520 3105 20 005835	150.00
				<i>Glenbrook North High School / Forensics</i>	
01/24/2023	21558	Check	Engler Callaway Baasten & Sruga LLC	1,494.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30993	Board of Education - Legal Services	12/28/2022	189.50		
				10 E 100 2310 3180 10 002310	189.50
				<i>Administraton / Board of Education</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21558	Check	Engler Callaway Baasten & Sraga LLC			1,494.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30994	Special Education - Legal Services	12/28/2022	1,305.00	10 E 100 2330 3180 10 001300	1,305.00	
				Administraton / Special Education Administration		
01/24/2023	21559	Check	Fink, Martin			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01052023	Athletic Official for 01/05/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/05/2023	122.00	10 E 300 1510 3105 30 005315	122.00	
				Glenbrook South High School / Girls Basketball		
01/24/2023	21560	Check	Fiskow, Laura M			69.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23010501	Employee Reimbursement - Mileage To/From GBN 12/1/22 - 12/16/22	12/01/2022	69.81	10 E 200 2330 3323 20 001300	69.81	
				Glenbrook North High School / Special Education Administration		
01/24/2023	21561	Check	Flayfel, Adnan			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09012022	Athletic Official for 09/01/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/01/2022	70.00	10 E 300 1510 3105 30 005245	70.00	
				Glenbrook South High School / Boys Soccer		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21561	Check	Flayfel, Adnan	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09032022	Athletic Official for 09/03/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/03/2022	80.00	10 E 300 1510 3105 30 005245	80.00
<i>Glenbrook South High School / Boys Soccer</i>					
01/24/2023	21562	Check	Fleck's Landscaping	5,648.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1122029	GBOC - Snow Removal Services for December 2022	12/31/2022	2,824.00	20 E 500 2543 3270 10 009080	2,824.00
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>					
1122030	GBA - Snow Removal Services for December 2022	12/31/2022	2,824.00	20 E 100 2543 3270 10 009080	2,824.00
<i>Administraton / Grounds Maintenance</i>					
01/24/2023	21563	Check	Flesher, Patricia	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01142023	Athletic Official for 01/14/2023 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBS	01/14/2023	160.00	10 E 300 1510 3105 30 005260	160.00
<i>Glenbrook South High School / Boys Swimming</i>					
01/24/2023	21564	Check	Forensic Analytical Consulting Services Inc	3,478.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16710	GBN Asbestos Abatement - Professional Services - 2023 GBN Site Work & Interior Renovations	12/29/2022	3,478.90	20 E 100 2530 3190 10 009823	3,478.90
<i>Administraton / Construction Projects</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21565	Check	Fourth Cliff Adventure, Inc			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1200	GBN PE - Annual Inspection of High Ropes Course and Climbing Wall	12/27/2022	650.00			
				10 E 200 1130 3230 20 001050	650.00	
				<i>Glenbrook North High School / Physical Education</i>		
1201	GBN PE - Annual Training for High Adventure Teachers	12/27/2022	350.00			
				10 E 200 1130 3320 20 001050	350.00	
				<i>Glenbrook North High School / Physical Education</i>		
01/24/2023	21566	Check	Fuller, Tom			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01132023	Athletic Official for 01/13/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/13/2023	77.00			
				10 E 300 1510 3105 30 005215	77.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01/24/2023	21567	Check	Futris, Tom			236.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01032023	Athletic Official for 01/13/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Wrestling at GBN	01/03/2023	118.00			
				10 E 200 1510 3105 20 005295	118.00	
				<i>Glenbrook North High School / Wrestling</i>		
01122023	Athletic Official for 01/12/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Wrestling at GBS	01/12/2023	118.00			
				10 E 300 1510 3105 30 005295	118.00	
				<i>Glenbrook South High School / Wrestling</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21568	Check	Galassini, Timothy R			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01052023	Athletic Official for 01/05/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/05/2023	122.00			
				10 E 300 1510 3105 30 005315	122.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/24/2023	21569	Check	Germania Seed Company			139.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
277200	GBN Science - Classroom Instructional Materials	12/29/2022	139.57			
				10 E 200 1130 4200 20 001055	139.57	
				<i>Glenbrook North High School / Science</i>		
01/24/2023	21570	Check	Gomez, Avelino			244.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102022	Athletic Official for 12/10/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/10/2022	122.00			
				10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12122022	Athletic Official for 12/12/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/12/2022	122.00			
				10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01/24/2023	21571	Check	Gomez, Joseph			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWR 12-16-22	GBS Athletics - Wrestling Athletic Training Coverage	12/16/2022	180.00			
				10 E 300 1510 3120 30 005110	180.00	
				<i>Glenbrook South High School / Training Room</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21572	Check	Gordon Food Service Inc	678.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
224481532	GBS CTE - Culinary Supplies - Groceries & Supplies	01/09/2023	678.53	
				10 E 300 1400 4200 30 001425
				678.53
	<i>Glenbrook South High School / Family/Consumer Science</i>			
01/24/2023	21573	Check	Grember, Allen	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01072023	Athletic Official for 01/07/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/07/2023	61.00	
				10 E 200 1510 3105 20 005315
				61.00
	<i>Glenbrook North High School / Girls Basketball</i>			
01/24/2023	21574	Check	Gutowski, Michael C	180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10,920	GBS Fine Arts - Piano Tuning Services 1/8/23	01/09/2023	180.00	
				10 E 300 1130 3230 30 001045
				180.00
	<i>Glenbrook South High School / Music/Performing Arts</i>			
01/24/2023	21575	Check	Halm, Steven V	67.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/2 thru 12/15/22	Employee Reimbursement - Mileage To/From GBOC 12/2/22 - 12/15/22	12/02/2022	67.88	
				10 E 500 1212 3323 50 001360
				67.88
	<i>Glenbrook Off Campus / Off Campus Instruction Center</i>			

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21576	Check	Harris, Madeleine E	240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010823	GBN Speech - Judging Services - Grant Tournament 1/8/23	01/08/2023	120.00	10 E 200 1520 3105 20 005835	120.00
				<i>Glenbrook North High School / Forensics</i>	
011423	GBN Speech - Judging Services - Rolling Meadows Tournament 1/14/23	01/14/2023	120.00	10 E 200 1520 3105 20 005835	120.00
				<i>Glenbrook North High School / Forensics</i>	
01/24/2023	21577	Check	Heritage Oaks Golf Club	525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Girls 2022-3	GBN Athletics - Girls Golf Sectional Practice Rounds	12/31/2022	525.00	10 E 200 1510 6500 20 005330	525.00
				<i>Glenbrook North High School / Girls Golf</i>	
01/24/2023	21578	Check	Home Depot Credit Services	326.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1620722	GBN - Supplies	12/02/2022	39.98	10 E 200 1520 4200 20 005825	39.98
				<i>Glenbrook North High School / Drama Productions</i>	
3621704	GBN - Supplies	11/30/2022	104.88	10 E 200 1520 4200 20 005825	104.88
				<i>Glenbrook North High School / Drama Productions</i>	
4523139	GBN - Supplies	12/09/2022	9.66	10 E 200 1530 4100 20 005805	9.66
				<i>Glenbrook North High School / Auditorium</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21578	Check	Home Depot Credit Services	326.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
521537	GBN - Supplies	12/03/2022	17.98	10 E 200 1520 4200 20 005825	17.98
				<i>Glenbrook North High School / Drama Productions</i>	
614995	GBN - Supplies	12/03/2022	93.56	10 E 200 1530 4100 20 005805	93.56
				<i>Glenbrook North High School / Auditorium</i>	
8522207	GBN - Supplies	12/05/2022	42.72	10 E 200 1530 4100 20 005805	42.72
				<i>Glenbrook North High School / Auditorium</i>	
903350	GBN - Supplies	12/03/2022	17.98	10 E 200 1520 4200 20 005825	17.98
				<i>Glenbrook North High School / Drama Productions</i>	
01/24/2023	21579	Check	Illinois Swimming Inc	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8220	Glenbrook Swim Club - Athlete Transfers for December 2022	12/31/2022	10.00	15 E 150 3200 6400 15 005505	10.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
01/24/2023	21580	Check	Jenkins, Robert L				77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
01062023	Athletic Official for 01/06/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/06/2023	77.00				
				10 E 300 1510 3105 30 005215	77.00		
				<i>Glenbrook South High School / Boys Basketball</i>			
01/24/2023	21581	Check	Jennings Chevrolet				156.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
152611	GBN Grounds - Bus #3 Oil Change & Tire Rotation	12/23/2022	156.46				
				20 E 200 2543 4870 20 009080	156.46		
				<i>Glenbrook North High School / Grounds Maintenance</i>			
01/24/2023	21582	Check	Johnson Floor Company Inc				12,218.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
43064	GBS - Floor Replacement in Room 1327	12/29/2022	12,218.15				
				20 E 300 2530 5215 30 009830	12,218.15		
				<i>Glenbrook South High School / Special Building Projects</i>			
01/24/2023	21583	Check	Johnstone Supply				106.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
N074083	GBN HVAC Supplies - Temperature Controller	11/03/2022	106.80				
				20 E 200 2544 4844 20 009050	106.80		
				<i>Glenbrook North High School / Building Maintenance</i>			

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21584	Check	K&G Coach Line Inc	2,075.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3053	GBS Athletics - Boys Basketball Trip to Jacksonville Game 12/17/22	12/15/2022	2,075.00	
				99 L 300 4935 0000 30 955215
				2,075.00
				<i>Glenbrook South High School / Basketball - Boys</i>
01/24/2023	21585	Check	Kasper, George	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01062023	Athletic Official for 01/06/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/06/2023	77.00	
				10 E 300 1510 3105 30 005215
				77.00
				<i>Glenbrook South High School / Boys Basketball</i>
01/24/2023	21586	Check	Kellogg, Robert W	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01062023	Athletic Official for 01/06/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/06/2023	77.00	
				10 E 300 1510 3105 30 005215
				77.00
				<i>Glenbrook South High School / Boys Basketball</i>
01/24/2023	21587	Check	Kelly Stachura Photography	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
921	GBN - Orchesis Performance Photography	10/27/2022	250.00	
				99 L 200 4930 0000 20 903750
				250.00
				<i>Glenbrook North High School / Orchesis</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21588	Check	Kerr, Marcel	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01032023	Athletic Official for 01/13/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/03/2023	77.00	10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	
01/24/2023	21589	Check	Lampel, Jay	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01062023	Athletic Official for 01/06/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/06/2023	77.00	10 E 300 1510 3105 30 005315	77.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01/24/2023	21590	Check	Language Line Services Inc	262.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10715493	GBS - Over-the-Phone Interpretation Services for December 2022	12/31/2022	210.63	10 E 100 2660 3190 10 002660	210.63
				<i>Administraton / Technology Services</i>	
10722833	GBN - Over-the-Phone Interpretation Services for December 2022	12/31/2022	51.75	10 E 100 2660 3190 10 002660	51.75
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21591	Check	Libertyville Tile & Carpet			12,336.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27418	GBS - Stair Treads Install at Entrance E & Walk-Off Carpet at E & RR	12/22/2022	12,336.00			
				20 E 300 2530 5215 30 009830	12,336.00	
				<i>Glenbrook South High School / Special Building Projects</i>		
01/24/2023	21592	Check	Linhart, Benjamin			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256955	Parent Refund - Driver Education Classroom - Semester 2	01/09/2023	175.00			
				10 R 300 1970 0000 00 000000	175.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/24/2023	21593	Check	Locks, Josh			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01062023	Athletic Official for 01/06/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/06/2023	122.00			
				10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01/24/2023	21594	Check	Lomax, McLane J			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01132023	Athletic Official for 01/13/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/13/2023	61.00			
				10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21595	Check	Marach, Dennis L	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01062023	Athletic Official for 01/06/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/06/2023	77.00		
				10 E 300 1510 3105 30 005315	77.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01/24/2023	21596	Check	Mathew, Jonah	25.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246874	Parent Refund - Obligation - Loaned Textbook - Obligation Returned	01/06/2023	25.46		
				10 R 100 1950 0000 00 000000	25.46
				<i>Administraton / Accrual/Summary Accounts</i>	
01/24/2023	21597	Check	May Decorating II Inc	1,407.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
36882	District Office Painting	12/27/2022	1,407.00		
				60 E 100 2530 5200 10 009823	1,407.00
				<i>Administraton / Construction Projects</i>	
01/24/2023	21598	Check	Miller, Robert B	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01072023	Athletic Official for 01/07/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/07/2023	77.00		
				10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School / Girls Basketball</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21599	Check	Mohr, Courtney			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Tournament Cheerleading Varsity 10 Games at GBN	01/12/2023	185.00			
				10 E 200 1510 3105 20 005318	185.00	
				<i>Glenbrook North High School / Cheerleading</i>		
01/24/2023	21600	Check	Moore, John E			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142023	Athletic Official for 01/14/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/14/2023	61.00			
				10 E 200 1510 3105 20 005315	61.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01/24/2023	21601	Check	Multisystem Management Company Inc			2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3254	GBA & GBOC - Janitorial Services for December 2022	12/30/2022	2,600.00			
				20 E 100 2542 3220 10 009010	1,300.00	
				<i>Administraton / Custodial Services</i>		
				20 E 500 2542 3220 10 009010	1,300.00	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		
01/24/2023	21602	Check	Munson, Camille			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Varsity, 1 Game, 1 Official Cheerleading at GBN	01/12/2023	185.00			
				10 E 200 1510 3105 20 005318	185.00	
				<i>Glenbrook North High School / Cheerleading</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21603	Check	Nathan, Frank			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142023	Athletic Official for 01/14/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/14/2023	61.00			
				10 E 200 1510 3105 20 005315	61.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01/24/2023	21604	Check	Nevin, Miranda			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
judge 1-7-23	GBS Speech Team - Judging Services - Grant Tournament 1/7/23	01/07/2023	120.00			
				10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
01/24/2023	21605	Check	Niles West High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GGY 1.20	GBN Athletics - Entry Fee - Girls JV Gymnastics Contest 1/20/23	01/20/2023	250.00			
				10 E 200 1510 6500 20 005335	250.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
01/24/2023	21606	Check	Niles West High School			346.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBW Conf	GBN Athletics - Share of Expenses for CSL Boys Bowling Conference 1/7/23	01/10/2023	346.25			
				10 E 200 1510 6500 20 005216	346.25	
				<i>Glenbrook North High School / Boys Bowling</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21607	Check	Nolte, Rebecca			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Tournament Cheerleading Varsity 10 Games at GBN	01/12/2023	185.00			
				10 E 200 1510 3105 20 005318	185.00	
				<i>Glenbrook North High School / Cheerleading</i>		
01/24/2023	21608	Check	North Cook Intermediate Service Center			3,079.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115	Alternative Placement - Tuition for December 2022	12/30/2022	3,079.68			
				10 E 300 2121 6400 30 002120	3,079.68	
				<i>Glenbrook South High School / Guidance Services</i>		
01/24/2023	21609	Check	Northbrook Ace Hardware			88.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
144561/1	GBN Plumbing - Drinking Fountain Repair Parts	12/27/2022	69.09			
				20 E 200 2544 4847 20 009050	69.09	
				<i>Glenbrook North High School / Building Maintenance</i>		
144566/1	GBN Plumbing - Drinking Fountain Repair Parts	12/27/2022	9.15			
				20 E 200 2544 4847 20 009050	9.15	
				<i>Glenbrook North High School / Building Maintenance</i>		
144592/1	GBN Grounds - Miscellaneous Tools	12/29/2022	9.80			
				20 E 200 2544 4100 20 009050	9.80	
				<i>Glenbrook North High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21610	Check	Northfield Woods Sanitary District			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70277	GBS - Annual Inspection & Sewer Services 7/11/22 - 10/9/22	12/07/2022	315.00			
				10 E 100 2540 3780 10 009005	315.00	
				Administraton / Utilities		
01/24/2023	21611	Check	Nykiel, Keith			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142023	Athletic Official for 01/14/2023 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN	01/14/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				Glenbrook North High School / Girls Basketball		
01/24/2023	21612	Check	Oakton Community College			9,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DC-202230-3	GBS - Dual Credit Application Fees for Fall Semester 2022/23	11/15/2022	9,050.00			
				10 L 300 4211 0000 00 000000	9,050.00	
				Glenbrook South High School / Accrual/Summary Accounts		
01/24/2023	21613	Check	O'Brien, Judith			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Varsity, 1 Game, 1 Official Cheerleading at GBN	01/12/2023	185.00			
				10 E 200 1510 3105 20 005318	185.00	
				Glenbrook North High School / Cheerleading		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21614	Check	O'Brien, Linda	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01052023	Athletic Official for 01/05/2023 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	01/05/2023	100.00		
				10 E 200 1510 3105 20 005335	100.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
01/24/2023	21615	Check	Pambah, Evie	40.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230105	Employee Reimbursement - Mileage To/From Transition 12/8/22 - 12/16/22	12/08/2022	40.06		
				10 E 200 2330 3323 20 001300	40.06
				<i>Glenbrook North High School / Special Education Administration</i>	
01/24/2023	21616	Check	Parker, Bridget	359.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244322	Parent Refund - Registration, Instructional Materials, & GBN Parking - Transferred Out	01/12/2023	359.10		
				10 R 100 1720 0000 00 000000	17.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	116.25
				<i>Administraton / Bookstore</i>	
				20 R 200 1721 0000 00 000000	225.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21617	Check	Pfister, Melissa A			36.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1.9.2023	Employee Reimbursement - GBS CTE: Fashion Showcase Hospitality	01/09/2023	36.02			
				10 E 300 1400 4900 30 001425	36.02	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
01/24/2023	21618	Check	Plack, Harold Joseph			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01032023	Athletic Official for 01/13/2023 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN	01/03/2023	106.00			
				10 E 200 1510 3105 20 005260	106.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
01/24/2023	21619	Check	Ramseyer, Stephen			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142023	Athletic Official for 01/14/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/14/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01/24/2023	21620	Check	Reda, Anthony G			118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01062023	Athletic Official for 01/06/2023 Varsity, 2 Games, 2 or More Officials Wrestling at GBS	01/06/2023	118.00			
				10 E 300 1510 3105 30 005295	118.00	
				<i>Glenbrook South High School / Wrestling</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21621	Check	Resurrection College Prep High School	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Reg GBW	GBN Athletics - Entry Fee - Regional Girls Bowling Tournament 2/4/23	02/04/2023	200.00	
				10 E 200 1510 6500 20 005316
				200.00
				<i>Glenbrook North High School / Girls Bowling</i>
01/24/2023	21622	Check	Rochelle, Rick	185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01122023	Athletic Official for 01/12/2023 Varsity, 1 Game, 2 or More Officials Cheerleading at GBN	01/12/2023	185.00	
				10 E 200 1510 3105 20 005318
				185.00
				<i>Glenbrook North High School / Cheerleading</i>
01/24/2023	21623	Check	Rodriguez, Fernando	122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11212022	Athletic Official for 11/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	122.00	
				10 E 200 1510 3105 20 005215
				122.00
				<i>Glenbrook North High School / Boys Basketball</i>
01/24/2023	21624	Check	Rodriguez, Rene	122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11302022	Athletic Official for 11/30/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/30/2022	122.00	
				10 E 200 1510 3105 20 005215
				122.00
				<i>Glenbrook North High School / Boys Basketball</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21625	Check	Rogers, Rebecca Silverman			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues 23	Employee Reimbursement - Licensure Renewal 2022/23	01/10/2023	120.00	10 E 100 2640 2405 10 002645	120.00	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	21626	Check	Rose, Christina M			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition Fa22	Employee Reimbursement - Tuition Fall 2022	01/10/2023	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
01/24/2023	21627	Check	Roznai, Joseph			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102022	Athletic Official for 12/10/2022 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN	12/10/2022	160.00	10 E 200 1510 3105 20 005260	160.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
01/24/2023	21628	Check	Ruia, Shreya			60.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 12-2-22	Parent Reimbursement - GBS Interact: Concessions for Battle of the Bands	12/08/2022	60.61	99 L 300 4930 0000 30 903520	60.61	
				<i>Glenbrook South High School / Interact Club</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21629	Check	Sams, Charles Evan			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121122	GBN Speech - Judging Services - Naperville Central Tournament 12/11/22	12/11/2022	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		
01/24/2023	21630	Check	Schramm, Tricia			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Tournament Cheerleading Varsity 1 Game at GBN	01/12/2023	185.00			
				10 E 200 1510 3105 20 005318	185.00	
				<i>Glenbrook North High School / Cheerleading</i>		
01/24/2023	21631	Check	Serrano, Nathan			1,053.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266563	Parent Refund - Registration, Instructional Materials, Chromebook Fee, & Transportation - Transferred Out	01/12/2023	1,053.60			
				10 R 100 1720 0000 00 000000	17.85	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	270.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1730 0000 00 002573	116.25	
				<i>Administraton / Bookstore</i>		
				40 R 100 1411 0000 00 002550	649.50	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21632	Check	Sharpe, Campbell			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010823	GBN Speech - Judging Services - Grant Tournament 1/8/23	01/08/2023	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
011423	GBN Speech - Judging Services - Rolling Meadows Tournament 1/14/23	01/14/2023	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
01/24/2023	21633	Check	Siegal, Jeffrey			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Tournament Cheerleading Varsity 8 Games at GBN	01/12/2023	220.00	10 E 200 1510 3105 20 005318	220.00	
<i>Glenbrook North High School / Cheerleading</i>						
01/24/2023	21634	Check	Smart Elevators Corporation			237.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91425	GBS - Elevator Service Call	12/05/2022	237.51	20 E 300 2544 3273 30 009050	237.51	
<i>Glenbrook South High School / Building Maintenance</i>						
01/24/2023	21635	Check	Soifer, Jacob			1,938.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-20-22 Transportation	Parent Reimbursement - Travel Reimbursement for October 2022	10/20/2022	213.00	40 E 100 2550 3311 10 001300	213.00	
<i>Administraton / Special Education Administration</i>						

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21635	Check	Soifer, Jacob	1,938.61

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11-17-22 Flight	Parent Reimbursement - Travel Reimbursement for November 2022	11/17/2022	320.20	40 E 100 2550 3311 10 001300 <i>Administraton / Special Education Administration</i>	320.20
12-15-22	Parent Reimbursement - Travel Reimbursement for December 2022	12/15/2022	458.20	40 E 100 2550 3311 10 001300 <i>Administraton / Special Education Administration</i>	458.20
Jake S. Flight for Oct	Parent Reimbursement - Travel Reimbursement for October 2022	10/20/2022	521.21	40 E 100 2550 3311 10 001300 <i>Administraton / Special Education Administration</i>	521.21
Transportation 11-17-22	Parent Reimbursement - Travel Reimbursement for November 2022	11/17/2022	426.00	40 E 100 2550 3311 10 001300 <i>Administraton / Special Education Administration</i>	426.00

01/24/2023	21636	Check	Springman, Lonnie	183.00
------------	-------	-------	-------------------	--------

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01052023	Athletic Official for 01/05/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/05/2023	61.00	10 E 300 1510 3105 30 005315 <i>Glenbrook South High School / Girls Basketball</i>	61.00

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21636	Check	Springman, Lonnie	183.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01062023	Athletic Official for 01/06/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/06/2023	122.00	10 E 300 1510 3105 30 005215	122.00
<i>Glenbrook South High School / Boys Basketball</i>					
01/24/2023	21637	Check	Stern, Janet	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01142023	Athletic Official for 01/14/2023 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/14/2023	160.00	10 E 300 1510 3105 30 005260	160.00
<i>Glenbrook South High School / Boys Swimming</i>					
01/24/2023	21638	Check	Sunset Food Mart Inc	34.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246110	GBN - Hospitality 8/31/22	08/31/2022	34.13	10 E 200 2410 4900 20 002410	34.13
<i>Glenbrook North High School / Principal's Office</i>					
01/24/2023	21639	Check	Team Sport Pro Ltd	3,420.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN-005	GBN Athletics - Baseballs & Batting Helmets	01/13/2023	2,820.00	10 E 200 1510 4100 20 005210	2,820.00
<i>Glenbrook North High School / Baseball</i>					
GBN-006	GBN Athletics - Baseballs	01/13/2023	600.00	99 L 200 4935 0000 20 955100	600.00
<i>Glenbrook North High School / Sports Tournaments</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21640	Check	Tharrington, Meredith L	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Request L. Tharring	Employee Reimbursement - Glenbrook Swim Club: USA Swimming Membership Dues 2022/23	12/30/2022	85.00	15 E 150 3200 6400 15 005505	85.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
01/24/2023	21641	Check	The Athletic Equipment Source Inc	1,325.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33706	GBN Athletics - Vault Runway	01/11/2023	1,325.00	99 L 200 4935 0000 20 955100	1,325.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
01/24/2023	21642	Check	The Newberry Library	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366-2223-020	GBS - Registration for Parasite: Decolonial Pedagogies and Methodologies Seminar 11/18/22 - S Flickinger	12/09/2022	120.00	10 E 300 1130 3320 30 001060	120.00
				<i>Glenbrook South High School / Social Studies</i>	
01/24/2023	21643	Check	Todorovic, Milutin	1,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256930	Parent Refund - German Exchange	01/12/2023	1,200.00	10 L 300 4920 0000 30 001033	1,200.00
				<i>Glenbrook South High School / World Language - German</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21644	Check	Turbov, Elizabeth T			42.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22-12-31Mileage E. Turbov	Employee Reimbursement - Mileage To/From Transition 12/1/22 - 12/16/22	12/01/2022	42.88			
				10 E 100 1220 3323 10 001350	42.88	
				<i>Administraton / Transition Services</i>		
01/24/2023	21645	Check	United Dispatch LLC			205.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
72946	GBS - Transportation for Homeless Student 9/8/22	09/30/2022	75.20			
				40 E 300 2550 3305 30 002110	75.20	
				<i>Glenbrook South High School / Dean's Office</i>		
73417	GBS - Activity Transportation for Student 11/28/22	11/30/2022	130.00			
				40 E 300 2550 3305 30 002110	130.00	
				<i>Glenbrook South High School / Dean's Office</i>		
01/24/2023	21646	Check	Vadakumcherry, Peter			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234514	Parent Refund - GBS Yearbook - Prior Year	01/13/2023	50.00			
				99 L 300 4930 0000 30 904180	50.00	
				<i>Glenbrook South High School / Yearbook</i>		
01/24/2023	21647	Check	Van Kooten, Olivia Paige			430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246805	Parent Refund - SAT Prep Package 1 & ACT Prep Package 2	01/06/2023	430.00			
				10 R 300 1720 0000 00 002230	430.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21648	Check	Vanities Manufacturing Co Inc			3,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
212919	GBN - Water Fountain - 1st Floor A Wing	12/21/2022	450.00	20 E 200 2530 5215 20 009830	450.00	
<i>Glenbrook North High School / Special Building Projects</i>						
212930	GBS - Theater Cabinets	01/13/2023	2,950.00	10 E 300 1530 7400 30 005805	2,950.00	
<i>Glenbrook South High School / Auditorium</i>						
01/24/2023	21649	Check	Vernon Hills High School			294.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSL Boys Golf 9/21/22	GBS Athletics - Entry Fee - CSL Boys Golf Championships 9/21/22	09/21/2022	294.00	10 E 300 1510 6500 30 005230	294.00	
<i>Glenbrook South High School / Boys Golf</i>						
01/24/2023	21650	Check	Vernon Hills High School			294.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
V BGO	GBN Athletics - Entry Fee - CSL Boys Golf Championships 9/21/22	09/21/2022	294.00	10 E 200 1510 6500 20 005230	294.00	
<i>Glenbrook North High School / Boys Golf</i>						
01/24/2023	21651	Check	Village of Glenview			673.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9758	GBS - Student Resource Officer Overtime Services for May 2022	06/06/2022	673.02	10 E 300 2190 3772 30 002190	673.02	
<i>Glenbrook South High School / Supervision/Security</i>						

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21652	Check	Village of Northbrook - Police Department	1,125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000000648	GBN - Police Security Services for Basketball Game 12/2/22	12/09/2022	225.00	10 E 200 2190 3770 20 002190	225.00
<i>Glenbrook North High School / Supervision/Security</i>					
0000000652	GBN - Police Security Services for Basketball Game 12/17/22	12/21/2022	225.00	10 E 200 2190 3770 20 002190	225.00
<i>Glenbrook North High School / Supervision/Security</i>					
0000000653	GBN - Police Security Services for Basketball Game 12/10/22	12/21/2022	450.00	10 E 200 2190 3770 20 002190	450.00
<i>Glenbrook North High School / Supervision/Security</i>					
0000000654	GBN - Police Security Services for Basketball Game 12/20/22	12/21/2022	225.00	10 E 200 2190 3770 20 002190	225.00
<i>Glenbrook North High School / Supervision/Security</i>					
01/24/2023	21653	Check	Walovitch, Howard	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01072023	Athletic Official for 01/07/2023 Lower Level, 2 Games, 1 Official Wrestling at GBN	01/07/2023	62.00	10 E 200 1510 3105 20 005295	62.00
<i>Glenbrook North High School / Wrestling</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	21654	Check	White, Eleanor Amelia	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010823	GBN Speech - Judging Services - Grant Tournament 1/8/23	01/08/2023	90.00	10 E 200 1520 3105 20 005835	90.00
<i>Glenbrook North High School / Forensics</i>					
011423	GBN Speech - Judging Services - Rolling Meadows Tournament 1/14/23	01/14/2023	120.00	10 E 200 1520 3105 20 005835	120.00
<i>Glenbrook North High School / Forensics</i>					
01/24/2023	21655	Check	Wilson, Cathy	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01072023	Athletic Official for 01/07/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/07/2023	61.00	10 E 200 1510 3105 20 005315	61.00
<i>Glenbrook North High School / Girls Basketball</i>					
01/24/2023	21656	Check	Wolder, Miles	512.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234409	Parent Refund - Registration, Instructional Materials, Activity Pass, Cap & Gown, & GBN Parking - Transferred Out	01/12/2023	512.00	10 R 100 1720 0000 00 000000	25.50
<i>Administraton / Accrual/Summary Accounts</i>					
				10 R 100 1730 0000 00 002573	155.00
<i>Administraton / Bookstore</i>					
				20 R 200 1721 0000 00 000000	262.50
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/24/2023	21656	Check	Wolder, Miles	512.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					99 L 200 4930 0000 20 900010	37.00
					<i>Glenbrook North High School / Activity Tickets</i>	
					99 L 200 4930 0000 20 903120	32.00
					<i>Glenbrook North High School / Cap & Gown</i>	
01/24/2023	21657	Check	Xerox Corporation	18,311.16		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
230519623	Print Shop Equipment, Managed Services, & Laminating Supplies for December 2022		01/01/2023	18,311.16		
					10 E 100 2574 3250 10 002574	360.00
					<i>Administraton / Printing and Duplicating</i>	
					10 E 100 2574 3900 10 002574	17,165.00
					<i>Administraton / Printing and Duplicating</i>	
					10 E 200 2574 4100 20 002574	393.08
					<i>Glenbrook North High School / Printing and Duplicating</i>	
					10 E 300 2574 4100 30 002574	393.08
					<i>Glenbrook South High School / Printing and Duplicating</i>	
01/24/2023	21658	Check	Yates, Sterling C, Jr	106.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
01032023	Athletic Official for 01/13/2023 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN		01/03/2023	106.00		
					10 E 200 1510 3105 20 005260	106.00
					<i>Glenbrook North High School / Boys Swimming</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	7000002621		Airways Systems Inc	5,938.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22435	GBS Cafeteria - Grease Exhaust System Maintenance	12/28/2022	5,938.00	
				10 E 100 2560 3230 10 002560
				5,938.00
				<i>Administraton / Food Service</i>
01/24/2023	7000002622		Allegra Marketing Print Signs	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
48209	Signage	12/20/2022	322.00	
				20 E 100 2530 7200 10 009823
				322.00
				<i>Administraton / Construction Projects</i>
48241	GBS Athletics - Wrestling Time Clock Signs	12/20/2022	178.00	
				99 L 300 4935 0000 30 955100
				178.00
				<i>Glenbrook South High School / Sports Tournaments</i>
01/24/2023	7000002623		AlphaGraphics US333	75.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
73726	GBA Communications - Business Cards for C Smith	12/19/2022	75.48	
				10 E 100 2630 3600 10 002630
				75.48
				<i>Administraton / Communications</i>
01/24/2023	7000002624		Amber Mechanical Contractors	5,511.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
C014317	GBOC - Semi-Annual HVAC Maintenance Agreement 1/1/23 - 6/30/23	01/01/2023	5,511.00	
				20 E 500 2544 3234 10 009050
				5,511.00
				<i>Glenbrook Off Campus Center / Building Maintenance</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	7000002625		Anderson Pest Solutions	137.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
30755052	GBA - Pest Management Services for January 2023	01/01/2023	61.30	20 E 100 2544 3234 10 009050
				61.30
				<i>Administraton / Building Maintenance</i>
30755178	GBOC - Pest Management Services for January 2023	01/01/2023	75.71	20 E 500 2544 3234 10 009050
				75.71
				<i>Glenbrook Off Campus / Building Maintenance Center</i>
01/24/2023	7000002626		Aramark Uniform & Career Apparel Group, Inc	1,252.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6020077561	GBS - Towel Cleaning Service	12/16/2022	727.28	10 E 300 1130 3220 30 001050
				727.28
				<i>Glenbrook South High School / Physical Education</i>
6020083011	GBS - Towel Cleaning Service	01/03/2023	525.04	10 E 300 1130 3220 30 001050
				525.04
				<i>Glenbrook South High School / Physical Education</i>
01/24/2023	7000002627		Barr Mechanical Sales Inc	357.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22-1802	GBS - Boiler Repairs	12/20/2022	357.50	20 E 300 2544 3275 30 009050
				357.50
				<i>Glenbrook South High School / Building Maintenance</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002628		Bill's Auto & Truck Repair			121.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
116818	GBS Athletics - Bus #9 Repairs		01/12/2023	121.00		
					40 E 300 2550 3230 30 005100	121.00
					<i>Glenbrook South High School / Athletics</i>	
01/24/2023	7000002629		BSN Sports LLC			7,149.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
919898484	GBN Athletics - Softballs		12/19/2022	815.45		
					10 E 200 1510 4100 20 005350	815.45
					<i>Glenbrook North High School / Softball</i>	
920025586	GBS Athletics - Poms Team Apparel		12/29/2022	3,475.14		
					99 L 300 4930 0000 30 905815	3,475.14
					<i>Glenbrook South High School / Poms</i>	
920066001	GBS Athletics - Boys Basketball Apparel		01/04/2023	978.73		
					99 L 300 4935 0000 30 955215	978.73
					<i>Glenbrook South High School / Basketball - Boys</i>	
920096619	GBN Athletics - Wrestling Coach Polos		01/05/2023	123.00		
					99 L 200 4935 0000 20 955100	123.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
920184462	GBN Athletics - 1/4 Zips		01/11/2023	1,475.00		
					99 L 200 4935 0000 20 955100	1,475.00
					<i>Glenbrook North High School / Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002629		BSN Sports LLC			7,149.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
920200447	GBN Athletics - Track Hats		01/12/2023	282.00		
					99 L 200 4935 0000 20 955100	282.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
01/24/2023	7000002630		Buckeye Cleaning Center			85.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
90465422	GBS Plant Ops - Foam Hand Sanitizer		12/14/2022	85.88		
					20 E 300 2542 4100 30 009010	85.88
					<i>Glenbrook South High School / Custodial Services</i>	
01/24/2023	7000002631		Cintas			121.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5133424009	GBN - First Aid Kit Supplies		11/17/2022	121.22		
					20 E 200 2544 4100 20 009050	121.22
					<i>Glenbrook North High School / Building Maintenance</i>	
01/24/2023	7000002632		City Welding Sales & Service Inc			376.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
174635	GBN - Nitrogen Cylinder - February 2022		02/28/2022	37.50		
					10 E 200 1130 3230 20 001005	37.50
					<i>Glenbrook North High School / Visual Arts</i>	
175156	GBN - Nitrogen Cylinder - March 2022		03/31/2022	37.50		
					10 E 200 1130 3230 20 001005	37.50
					<i>Glenbrook North High School / Visual Arts</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002632		City Welding Sales & Service Inc			376.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
175685	GBN - Nitrogen Cylinder	04/30/2022	37.50	10 E 200 1130 3230 20 001005	37.50	
				<i>Glenbrook North High School / Visual Arts</i>		
176222	GBN - Nitrogen Cylinder	05/31/2022	37.50	10 E 200 1130 3230 20 001005	37.50	
				<i>Glenbrook North High School / Visual Arts</i>		
176755	GBN - Nitrogen Cylinder - June 2022	06/30/2022	37.50	10 E 200 1130 3230 20 001005	37.50	
				<i>Glenbrook North High School / Visual Arts</i>		
177285	GBN Fine Arts - Nitrogen Tank Rental - July 2022	07/31/2022	37.50	10 E 200 1130 3230 20 001005	37.50	
				<i>Glenbrook North High School / Visual Arts</i>		
179884	GBS - Plant Ops Cylinder Rental for December 2022	12/31/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
86313	Summer School - Supplies for Jewelry Class	06/28/2022	85.10	10 E 100 1601 4200 10 001160	85.10	
				<i>Administraton / Summer School</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002633		Classic Screen Printing, Inc			266.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
43808	GBS Athletics - Girls Basketball Team Apparel	12/14/2022	266.51	99 L 300 4935 0000 30 955315	266.51	
<i>Glenbrook South High School / Basketball - Girls</i>						
01/24/2023	7000002634		Collins Sports Medicine			2,791.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
407901	GBN Athletics - Training Room Supplies	07/25/2022	2,791.08	10 E 200 1510 4100 20 005110	2,791.08	
<i>Glenbrook North High School / Training Room</i>						
01/24/2023	7000002635		EmbroidMe 519			139.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E 13976	Health Center - Nursing Staff Scrubs	01/10/2023	139.00	10 E 100 2130 4130 10 002131	139.00	
<i>Administraton / School Health Center</i>						
01/24/2023	7000002636		EnergyTees			309.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
43901	GBS - TLC T-Shirts	01/06/2023	309.25	10 E 300 1130 4100 30 001155	309.25	
<i>Glenbrook South High School / Titan Learning Center</i>						
01/24/2023	7000002637		Equipment Depot Ltd			239.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1300020177	GBS - Preventative Maintenance on Forklift	12/12/2022	132.43	20 E 300 2544 3270 30 009050	132.43	
<i>Glenbrook South High School / Building Maintenance</i>						

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	7000002637		Equipment Depot Ltd	239.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1300020633	GBS - Preventative Maintenance Service on Electric Power Jack	12/13/2022	106.82		
				20 E 300 2544 3270 30 009050	106.82
				<i>Glenbrook South High School / Building Maintenance</i>	
01/24/2023	7000002638		Fox Valley Fire & Safety Company, Inc	1,440.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN00565135	GBOC - Annual Fire Alarm Radio Monitoring	12/05/2022	720.00		
				20 E 500 2544 3234 10 009050	720.00
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
IN00565136	GBA - Annual Fire Alarm Radio Monitoring	12/05/2022	720.00		
				20 E 100 2544 3234 10 009050	720.00
				<i>Administraton / Building Maintenance</i>	
01/24/2023	7000002639		Freshworks Inc	49.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FCL484758	GBA Technology - Freshcaller Phone Credits for January 2023	01/09/2023	49.97		
				10 E 100 2660 3160 10 002660	49.97
				<i>Administraton / Technology Services</i>	
01/24/2023	7000002640		FSS Technologies LLC	98.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
498904	GBN - Fire Department Monitoring Services 1/1/23 - 3/31/23	12/15/2022	98.25		
				20 E 200 2544 3270 20 009050	98.25
				<i>Glenbrook North High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	7000002641		Graphic Edge Inc	2,856.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1651126	GBS Athletics - Boys Basketball Team Apparel	12/14/2022	2,166.73	99 L 300 4935 0000 30 955215	2,166.73
				<i>Glenbrook South High School / Basketball - Boys</i>	
1651129	GBS Athletics - Boys Basketball Shooting Team Apparel	12/09/2022	690.16	99 L 300 4935 0000 30 955215	690.16
				<i>Glenbrook South High School / Basketball - Boys</i>	
01/24/2023	7000002642		Green Closet Creative	3,328.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1364	GBA Communications - Graphic Design Services	11/01/2022	3,328.00	10 E 100 2630 3120 10 002630	3,328.00
				<i>Administraton / Communications</i>	
01/24/2023	7000002643		Heartland Alliance Health	85.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21730	Special Education - Translation Services for November 2022	11/30/2022	85.75	10 E 100 1200 3120 10 499807	85.75
				<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>	
01/24/2023	7000002644		Hobart Service	4,247.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35605084	GBN Cafeteria - Steamer Oven Repairs	01/11/2023	3,903.44	10 E 100 2560 3230 10 002560	3,903.44
				<i>Administraton / Food Service</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	7000002644		Hobart Service	4,247.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35605087	GBN Cafeteria - Steamer Oven Repairs	01/11/2023	344.25	
				10 E 100 2560 3230 10 002560
				344.25
				<i>Administraton / Food Service</i>
01/24/2023	7000002645		Home Depot Pro	3,471.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
723827994	GBN - Custodial Cleaning Chemicals	12/28/2022	3,471.27	
				20 E 200 2542 4822 20 009010
				3,471.27
				<i>Glenbrook North High School / Custodial Services</i>
01/24/2023	7000002646		Idlewood Electric Supply Inc	602.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
847703	GBN - Electrical Supplies	12/06/2022	602.43	
				20 E 200 2544 4842 20 009050
				602.43
				<i>Glenbrook North High School / Building Maintenance</i>
01/24/2023	7000002647		Ingram Book Company	336.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
62881894	GBN - Tuesday Book Order	12/28/2022	49.52	
				10 E 200 2222 4300 20 002220
				49.52
				<i>Glenbrook North High School / Library Services</i>
62883085	GBN - Book Order	01/04/2023	55.67	
				10 E 200 2222 4300 20 002220
				55.67
				<i>Glenbrook North High School / Library Services</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002647		Ingram Book Company			336.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
72709295	GBS Bookstore - English Novels		11/18/2022	231.19	10 E 100 2570 4200 10 002573	231.19
					<i>Administraton / Bookstore</i>	
01/24/2023	7000002648		Lawson Products Inc			366.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9310199720	GBS - Hardware Replenishment		12/19/2022	366.76	20 E 300 2544 4840 30 009050	366.76
					<i>Glenbrook South High School / Building Maintenance</i>	
01/24/2023	7000002649		LD Trading Inc			1,039.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
481489	GBS - Noble Tips for Science Horticulture Wreath Making		12/06/2022	95.00	99 L 300 4930 0000 30 903910	95.00
					<i>Glenbrook South High School / Science Club</i>	
481491	GBS Science - Classroom Materials		12/06/2022	105.95	99 L 300 4930 0000 30 903910	105.95
					<i>Glenbrook South High School / Science Club</i>	
481654	GBS Science - Classroom Materials		12/08/2022	190.00	99 L 300 4930 0000 30 903910	190.00
					<i>Glenbrook South High School / Science Club</i>	
481943	GBS Science - Classroom Materials		12/12/2022	37.15	99 L 300 4930 0000 30 903910	37.15
					<i>Glenbrook South High School / Science Club</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002649		LD Trading Inc			1,039.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
481944	GBS Key Club - RAK Week Flowers	12/12/2022	87.50	99 L 300 4930 0000 30 903580	87.50	
				<i>Glenbrook South High School / Key Club</i>		
481947	GBS Science - Classroom Materials	12/12/2022	15.50	99 L 300 4930 0000 30 903910	15.50	
				<i>Glenbrook South High School / Science Club</i>		
482000	GBN Science - Plant Science Class Supplies	12/13/2022	431.80	10 E 200 1130 4200 20 001055	431.80	
				<i>Glenbrook North High School / Science</i>		
482011	GBN Science - Plant Science Class Supplies	12/13/2022	33.90	10 E 200 1130 4200 20 001055	33.90	
				<i>Glenbrook North High School / Science</i>		
482012	GBN Science - Plant Science Class Supplies	12/13/2022	42.50	10 E 200 1130 4200 20 001055	42.50	
				<i>Glenbrook North High School / Science</i>		
01/24/2023	7000002650		LibrariesFirst			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8263	GBN - GVRL Hosting Fee 2023	11/30/2022	425.00	10 E 100 2225 4310 10 002665	425.00	
				<i>Administraton / Instructional Innovation</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	7000002650		LibrariesFirst	850.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8264	GBS - GVRL Hosting Fee 2023	11/30/2022	425.00	10 E 100 2225 4310 10 002665	425.00
				<i>Administraton / Instructional Innovation</i>	
01/24/2023	7000002651		Mercury Promotions & Fulfillment	2,687.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV413824	GBA Communications - Staff Holiday Gifts: Pom Hats with District Logo	12/13/2022	848.38	10 E 100 2321 4100 10 002320	848.38
				<i>Administraton / Superintendent's Office</i>	
INV414778	GBA Communications - Health Center Event Supplies	12/20/2022	513.32	10 E 100 2630 4135 10 002630	513.32
				<i>Administraton / Communications</i>	
INV414780	GBA Communications - Health Center Event Supplies	12/20/2022	319.97	10 E 100 2630 4135 10 002630	319.97
				<i>Administraton / Communications</i>	
INV415586	GBA Communications - Health Center Event Supplies	01/03/2023	560.98	10 E 100 2630 4135 10 002630	560.98
				<i>Administraton / Communications</i>	
INV415587	GBA Communications - Health Center Event Supplies	01/03/2023	444.79	10 E 100 2630 4135 10 002630	444.79
				<i>Administraton / Communications</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	7000002652		North American Corporation	100.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
C405205	GBS - General Custodial Supplies	12/28/2022	100.24	
				20 E 300 2542 4100 30 009010
				100.24
				<i>Glenbrook South High School / Custodial Services</i>
01/24/2023	7000002653		NorthShore University HealthSystem OMEGA	118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
005653894-112222	Human Resources - Pre-Employment Physical	11/22/2022	59.00	
				10 E 100 2640 2403 10 002645
				59.00
				<i>Administraton / Employee Benefits</i>
204072706-122222	Human Resources - Pre-Employment Physical	12/22/2022	59.00	
				10 E 100 2640 2403 10 002645
				59.00
				<i>Administraton / Employee Benefits</i>
01/24/2023	7000002654		P. A. Crimson Fire Risk Services Inc.	1,639.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
26669	GBOC - Fire Suppression System - Annual Service	12/23/2022	236.88	
				20 E 500 2544 3234 10 009050
				236.88
				<i>Glenbrook Off Campus / Building Maintenance Center</i>
26671	GBN Cafeteria - Fire Suppression System - Semi-Annual Service	12/23/2022	1,402.59	
				20 E 200 2544 3270 20 009050
				1,402.59
				<i>Glenbrook North High School / Building Maintenance</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	7000002655		Pauly's Custom Apparel Company	393.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ARINV-656961	GBS NAHS - National Art Honor Society T-Shirts	12/14/2022	393.19	
				99 L 300 4930 0000 30 903670
				393.19
				<i>Glenbrook South High School / Nat'l Art Honor Society</i>
01/24/2023	7000002656		Rooftop Solutions	134.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account
19224320	GBN Cafeteria - Exhaust Fan Maintenance	01/05/2023	134.09	
				10 E 100 2560 3230 10 002560
				134.09
				<i>Administraton / Food Service</i>
01/24/2023	7000002657		SavATree	2,918.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12523829	GBA - Tree Maintenance for December 2022	12/22/2022	1,070.00	
				20 E 100 2543 3270 10 009080
				1,070.00
				<i>Administraton / Grounds Maintenance</i>
12534804	GBN Tree Trimming - South Side of Building	12/30/2022	1,848.00	
				20 E 200 2543 3270 20 009080
				1,848.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
01/24/2023	7000002658		Schindler Elevator Corporation	190.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8106125985	GBA - Elevator Maintenance for January 2023	01/01/2023	190.12	
				20 E 100 2544 3273 10 009050
				190.12
				<i>Administraton / Building Maintenance</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	7000002659		Springer Nature Customer Service Center LLC	199.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
J588951053	GBS - Nature US Edition - Annual Subscription Renewal 3/1/23 - 2/29/24	12/07/2022	199.00	10 E 300 2222 4400 30 002220	199.00
<i>Glenbrook South High School / Library Services</i>					
01/24/2023	7000002660		StitchMine Custom Embroidery	698.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E 16504	Human Resources - Cabinet Holiday Gifts: Apparel	01/12/2023	698.05	10 E 100 2640 4135 10 002640	698.05
<i>Administraton / Human Resources Department</i>					
01/24/2023	7000002661		Tennant Sales and Service Company	184.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
919225167	GBS - Preventative Maintenance Service on Readyspace Extractor	12/14/2022	184.96	20 E 300 2544 3270 30 009050	184.96
<i>Glenbrook South High School / Building Maintenance</i>					
01/24/2023	7000002662		The Lifeguard Store	212.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV001273664	GBN Athletics - Swim Caps	01/10/2023	212.00	10 E 200 1510 4100 20 005390	212.00
<i>Glenbrook North High School / Girls Water Polo</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002663		The Sherwin-Williams Co.			486.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9305-0	GBN Maintenance - Paint and Supplies		12/26/2022	486.16		
					20 E 200 2544 4846 20 009050	486.16
					<i>Glenbrook North High School / Building Maintenance</i>	
01/24/2023	7000002664		Tri-Dim Filter Corporation			192.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2722773-2	GBS - Spray Booth Filters		01/05/2023	192.00		
					20 E 300 2544 4844 30 009050	192.00
					<i>Glenbrook South High School / Building Maintenance</i>	
01/24/2023	7000002665		Trophies By George Inc			795.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102318-22	GBS Athletics - Max Farley Wrestling Tournament Trophies		11/11/2022	107.25		
					99 L 300 4935 0000 30 955100	107.25
					<i>Glenbrook South High School / Sports Tournaments</i>	
1872-22	GBS Athletics - Rus Erb Wrestling Tournament Trophies		11/11/2022	613.90		
					99 L 300 4935 0000 30 955100	613.90
					<i>Glenbrook South High School / Sports Tournaments</i>	
9903-1072	GBS Athletics - Additional Fall Captain Trophy		11/11/2022	16.45		
					99 L 300 4935 0000 30 955100	16.45
					<i>Glenbrook South High School / Sports Tournaments</i>	
9903-1189	GBS Athletics - Girls Basketball Plaque		12/16/2022	57.50		
					99 L 300 4935 0000 30 955315	57.50
					<i>Glenbrook South High School / Basketball - Girls</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	7000002666		VT Services Inc			1,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
201023	GBS Student Chromebook Repairs	11/15/2022	925.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	925.00	
201578	GBS Student Chromebook Repairs	01/03/2023	330.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	330.00	
201579	GBN Student Chromebook Repairs	01/03/2023	335.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	335.00	
201666	GBN Student Chromebook Repairs	01/10/2023	260.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	260.00	
01/24/2023	7000002667		Waste Management			3,803.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7474340-2008-3	GBN Waste Disposal - Rolloff - November 2022	12/01/2022	453.72	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School / Custodial Services</i>	453.72	
7482624-2008-0	GBN Waste Disposal - Rolloff - December 2022	12/16/2022	19.76	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School / Custodial Services</i>	19.76	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	7000002667		Waste Management	3,803.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7483920-2008-1	GBN Waste Disposal - Compactor - December 2022	01/03/2023	3,329.56	
				20 E 200 2542 3760 20 009010
				3,329.56
				<i>Glenbrook North High School / Custodial Services</i>
01/24/2023	7000002668		WW Grainger Inc	473.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9543598388	GBS - Plug-In CFL Bulbs	12/13/2022	215.50	
				20 E 300 2544 4842 30 009050
				215.50
				<i>Glenbrook South High School / Building Maintenance</i>
9544374318	GBS Cafeteria - Rubber Wheels for Carts	12/14/2022	75.40	
				10 E 100 2560 3230 10 002560
				75.40
				<i>Administraton / Food Service</i>
9544806608	GBS Plant Ops - Batteries for Stock	12/14/2022	91.29	
				20 E 300 2544 4840 30 009050
				91.29
				<i>Glenbrook South High School / Building Maintenance</i>
9562599341	GBS VShow - Wireless Mic Batteries	01/04/2023	91.29	
				99 L 300 4930 0000 30 904120
				91.29
				<i>Glenbrook South High School / Variety Show</i>
01/24/2023	7000002669		Youth Services of Glenbrook/Northbrook	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12.31.24TA	GBS - Risk Assessments 9/15/22 & 11/7/22	01/12/2023	500.00	
				10 E 100 2121 3120 10 002120
				500.00
				<i>Administraton / Guidance Services</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003600	ACH	Abraham, Namitha			2,391.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition Su22 & Fa22	Employee Reimbursement - Tuition Summer 2022 & Fall 2022	01/13/2023	2,391.11			
				10 E 100 2210 2300 10 002210	2,391.11	
				<i>Administraton / Improvement Of Instruction</i>		
01/24/2023	9000003601	ACH	Anderson Lock Company			349.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7103319	Safety & Security - Hardware for Technology Storage Door	01/05/2023	349.10			
				10 E 100 2190 7400 10 002190	349.10	
				<i>Administraton / Supervision/Security</i>		
01/24/2023	9000003602	ACH	Baig, Tariq			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003603	ACH	Benitez, Javier			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003604	ACH	Bretag, Ryan Scot			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
01/24/2023	9000003605	ACH	Canales, Elizabeth V.C.			6.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-6-23	Employee Reimbursement - GBOC: Hospitality	01/02/2023	6.89	10 E 500 1212 4900 50 001360	6.89	
				<i>Glenbrook Off Campus Center</i>	<i>/</i>	<i>Off Campus Instruction</i>
01/24/2023	9000003606	ACH	Catalano, John			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
01/24/2023	9000003607	ACH	CDW LLC			48,833.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FW47012	GBA Technology - CyberArk/JumpStart Annual Software Subscription 12/19/22 - 12/18/23	12/30/2022	31,078.56	10 E 100 2660 3160 10 002660	31,078.56	
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>
FZ68601	APC / Schneider Annual Maintenance Renewal 8/13/22 - 8/12/23	01/06/2023	17,754.80	10 E 100 2660 3160 10 002660	17,754.80	
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003608	ACH	Champion Energy Services	26,082.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
223610018901291	GBN Electricity Services 11/21/22 - 12/22/22	12/27/2022	26,082.86	10 E 100 2540 4660 10 009005
				26,082.86
			<i>Administraton</i>	<i>/ Utilities</i>
01/24/2023	9000003609	ACH	Cheung, Renee Lai	219.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage , Aug to Dec 22	Employee Reimbursement - Mileage To/From GBA 8/15/22 - 12/16/22	08/15/2022	219.69	10 E 100 1200 3323 10 001315
				219.69
			<i>Administraton</i>	<i>/ Special Education Instruction</i>
01/24/2023	9000003610	ACH	Constellation New Energy - Gas Division, LLC	34,471.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3640861	GBN, GBOC, & GBS Energy Services for November 2022	12/16/2022	34,471.88	10 E 100 2540 4650 10 009005
				34,471.88
			<i>Administraton</i>	<i>/ Utilities</i>
01/24/2023	9000003611	ACH	Corporate Concepts Inc	511.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
240522	GBN - Cushions for 1st Floor Room A117J	12/30/2022	511.50	10 E 200 2410 7400 20 002410
				511.50
			<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003612	ACH	Crown Castle Fiber LLC	15,207.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1259300	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for February 2023	01/01/2023	15,207.44	
				10 E 100 2660 3430 10 002660
				15,207.44
				<i>Administraton / Technology Services</i>
01/24/2023	9000003613	ACH	Cummings, Lara E	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003614	ACH	Desert Springs Water Company Inc	105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1334	GBS Social Studies - Water Cooler Rental Services 1/1/23 - 3/31/23	12/31/2022	105.00	
				10 E 300 1130 4900 30 001060
				105.00
				<i>Glenbrook South High School / Social Studies</i>
01/24/2023	9000003615	ACH	Dick, Silas F	94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8/25 thru12/15/22	Employee Reimbursement - Mileage To/From GBOC 8/25/22 - 12/15/22	08/25/2022	94.00	
				10 E 500 1212 3323 50 001360
				94.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003616	ACH	Diligent Corporation			6,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV376740	GBA Technology - Community Information Subscription 12/29/22 - 12/28/23	12/31/2022	6,000.00			
				10 E 100 2660 3160 10 002660	6,000.00	
				<i>Administraton / Technology Services</i>		
01/24/2023	9000003617	ACH	Dyra, Daniel			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132022	Athletic Official for 12/13/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/13/2022	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/24/2023	9000003618	ACH	Edward Deegan Interiors			3,538.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
600812	Summer 2023 Capital Project Design Services	01/06/2023	3,538.75			
				60 E 100 2530 5210 10 009823	3,538.75	
				<i>Administraton / Construction Projects</i>		
01/24/2023	9000003619	ACH	Eike, William R			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003620	ACH	Etherton, Eric T			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003621	ACH	First Student Inc			16,050.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11828021D	Transportation To/From Alternative Placement - August 2022	12/29/2022	728.70	40 E 100 2550 3300 10 002550	728.70	
				<i>Administraton / Transportation</i>		
11833838D	Transportation To/From Alternative Placement - September 2022	12/29/2022	6,315.40	40 E 100 2550 3300 10 002550	6,315.40	
				<i>Administraton / Transportation</i>		
11844095D	Transportation To/From Alternative Placement - October 2022	12/29/2022	5,003.60	40 E 100 2550 3300 10 002550	5,003.60	
				<i>Administraton / Transportation</i>		
118488986D	Transportation To/From Alternative Placement - November 2022	12/29/2022	4,002.88	40 E 100 2550 3300 10 002550	4,002.88	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003622	ACH	Forward Space LLC			15,048.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
820274	Health Center Furniture	01/06/2023	10,396.92	10 E 100 2130 7400 10 002131	10,396.92	
				<i>Administraton / School Health Center</i>		
820275	Health Center Furniture	01/06/2023	4,651.80	10 E 100 2130 7400 10 002131	4,651.80	
				<i>Administraton / School Health Center</i>		
01/24/2023	9000003623	ACH	Franczek PC			668.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
218500	Board of Education - Legal Services	12/26/2022	668.00	10 E 100 2310 3180 10 002310	668.00	
				<i>Administraton / Board of Education</i>		
01/24/2023	9000003624	ACH	Gatchalian, Ronald D			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003625	ACH	Georges, Barbara L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	9000003626	ACH	Glenbrook Revolving Fund	6.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
January 2023	Reimbursement of Revolving Fund for January 2023	01/24/2023	6.50	10 A 100 1055 0000 00 000000	6.50
				<i>Administraton / Accrual/Summary Accounts</i>	
01/24/2023	9000003627	ACH	Gonzalez, Lori L	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
01/24/2023	9000003628	ACH	Gorski, Daniel R	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
01/24/2023	9000003629	ACH	Graphic 14, Inc.	5,416.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43092	GBS - Print Shop Copier Paper	01/10/2023	5,416.55	10 E 300 2574 4100 30 002574	5,416.55
				<i>Glenbrook South High School / Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003630	ACH	Gravel, R.J.			193.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reimbursement.	Employee Reimbursement - Professional Development Materials	12/30/2022	193.95			
				10 E 100 2510 4100 10 002510	193.95	
				<i>Administraton / Business Services</i>		
01/24/2023	9000003631	ACH	Hague, Amy T			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003632	ACH	Henriot, Jean-Louis G			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003633	ACH	Himes, Petrarca & Fester			14,082.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
47791	Board of Education - Legal Services	01/03/2023	14,082.50			
				10 E 100 2310 3180 10 002310	14,082.50	
				<i>Administraton / Board of Education</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003634	ACH	Image Specialties of Glenview Inc			620.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
D225-2022-12-19	Human Resources - 2022 Retiree Gifts: Engraved Items	12/19/2022	517.35	10 E 100 2640 4135 10 002640	517.35	
				<i>Administraton / Human Resources Department</i>		
GBN2022-12-19	GBN - Engraving of Historical Winners for 2021	12/19/2022	103.50	10 E 200 1400 4100 20 001410	103.50	
				<i>Glenbrook North High School / Broadcasting</i>		
01/24/2023	9000003635	ACH	Intelligent Lighting Creations Inc			960.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I38830	GBS Auditorium - Constant Current Modules	12/23/2022	960.00	10 E 300 1530 4100 30 005805	960.00	
				<i>Glenbrook South High School / Auditorium</i>		
01/24/2023	9000003636	ACH	Interior Investments LLC			25,987.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
181183	Health Center Furniture	12/29/2022	2,648.22	10 E 100 2130 7400 10 002131	2,648.22	
				<i>Administraton / School Health Center</i>		
181197	Ed Tech Furniture	12/29/2022	12,372.48	20 E 100 2530 7200 10 009823	12,372.48	
				<i>Administraton / Construction Projects</i>		
181423	Flip Table	01/10/2023	3,050.52	20 E 100 2530 7200 10 009823	3,050.52	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003636	ACH	Interior Investments LLC			25,987.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
181425	Conference Table	01/10/2023	5,439.87	20 E 100 2530 7200 10 009823	5,439.87	
				<i>Administraton / Construction Projects</i>		
181461	Health Center Chairs	01/12/2023	2,476.26	20 E 100 2530 7200 10 009823	2,476.26	
				<i>Administraton / Construction Projects</i>		
01/24/2023	9000003637	ACH	Iriarte, Rafael B			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003638	ACH	Jacobs, Griffin			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1062023	GBS Debate - Judging Services - MBA Southern Bell Forum in Nashville, TN 1/6/23 - 1/8/23	01/06/2023	450.00	99 L 300 4930 0000 30 905820	450.00	
				<i>Glenbrook South High School / Debate</i>		
01/24/2023	9000003639	ACH	Johns, Charles			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	9000003640	ACH	JP Fitness Service	6,663.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
554	GBN PE - Preventive Maintenance for Spin Room and Fitness Center Cardio Equipment	12/22/2022	2,860.00	10 E 200 1130 3230 20 001050	2,860.00
<i>Glenbrook North High School / Physical Education</i>					
563	GBS PE - Fitness Center and Spin Room Preventative Maintenance	12/19/2022	2,395.00	10 E 300 1130 3230 30 001050	2,395.00
<i>Glenbrook South High School / Physical Education</i>					
576	GBN PE - Repairs to Equipment in the Fitness Center & Spin Bikes	01/04/2023	860.30	10 E 200 1130 3230 20 001050	860.30
<i>Glenbrook North High School / Physical Education</i>					
9579	GBS PE - Fitness Center Parts Replacement for Concept 2 and Spin Bikes	01/06/2023	548.55	10 E 300 1130 3230 30 001050	548.55
<i>Glenbrook South High School / Physical Education</i>					
01/24/2023	9000003641	ACH	Kalyuzhnyy, Oleksandr	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
O.Kalyuzhnyy22-23	Employee Reimbursement - Safety Work Shoes	12/22/2022	120.00	20 E 300 2542 2310 30 009010	120.00
<i>Glenbrook South High School / Custodial Services</i>					

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003642	ACH	Knee, Emmett			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010823	GBN Speech - Judging Services - Grant Tournament 1/8/23	01/08/2023	150.00	10 E 200 1520 3105 20 005835	150.00	
<i>Glenbrook North High School / Forensics</i>						
01/24/2023	9000003643	ACH	Kolos, Dariusz			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
<i>Administraton / Employee Benefits</i>						
01/24/2023	9000003644	ACH	Kosirog, Mary C			19.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1092023	Employee Reimbursement - GBN CTE: Curriculum Night Refreshments	01/09/2023	19.23	10 E 200 1400 4900 20 001425	19.23	
<i>Glenbrook North High School / Family/Consumer Science</i>						
01/24/2023	9000003645	ACH	Kotsadam, Ann E			253.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition Fa22	Employee Reimbursement - Tuition Fall 2022	01/11/2023	253.50	10 E 100 2210 2300 10 002210	253.50	
<i>Administraton / Improvement Of Instruction</i>						

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003646	ACH	Lang, Bobbie J			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003647	ACH	LearnWell			1,596.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV118733	Hospital Instruction Services 11/14/22 - 11/18/22	11/18/2022	364.00	10 E 100 1213 3111 10 001370	364.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV118734	Hospital Instruction Services 11/14/22 - 11/18/22	11/18/2022	312.00	10 E 100 1213 3111 10 001370	312.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV118947	Hospital Instruction Services 11/21/22 - 11/22/22	11/25/2022	156.00	10 E 100 1213 3111 10 001370	156.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV121052	Hospital Instruction Services 12/1/22 - 12/8/22	12/09/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV122506	Hospital Instruction Services 12/12/22 - 12/15/22	12/16/2022	364.00	10 E 100 1213 3111 10 001370	364.00	
				<i>Administraton / Hospital Instruction Services</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003648	ACH	Macfadden, Michael J	20.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12-27-2022	Employee Reimbursement - GBS CTE Business Education: Incubator Annual Domain Name Fees	12/27/2022	20.17	
				10 L 300 4920 0000 30 001416
				20.17
				<i>Glenbrook South High School / Business Ed - Incubator Course</i>
01/24/2023	9000003649	ACH	Maranto, Mark C	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003650	ACH	Markey, Jason M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003651	ACH	McGuire, Jaclin S	840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Tuition Sp23	Employee Reimbursement - Tuition Spring 2023	01/13/2023	840.00	
				10 E 100 2210 2300 10 002210
				840.00
				<i>Administraton / Improvement Of Instruction</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003652	ACH	Metal Supermarkets	463.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1025870	GBN CTE - Welding Supplies - Cold Rolled Flat Bar, Hot Rolled Angle, & Brass Flat Bar	01/03/2023	463.36	
				10 E 200 1400 4100 10 322000
				463.36
				<i>Glenbrook North High School / CTE - Secondary Program Improvement (CTEI)</i>
01/24/2023	9000003653	ACH	Meuser, Amanda B	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003654	ACH	Meyer, Eric R	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003655	ACH	Midwest Computer Products, Inc.	419.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
720107	GBA Technology - Network Interface Accessory	01/09/2023	419.00	
				10 E 100 2660 7411 10 002660
				419.00
				<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003656	ACH	Mietus, Thomas C			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
01/24/2023	9000003657	ACH	Moskaites, Brigid O			344.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition Sp23	Employee Reimbursement - Tuition Spring 2023	01/13/2023	344.00	10 E 100 2210 2300 10 002210	344.00	
				Administraton	/ Improvement Of Instruction	
01/24/2023	9000003658	ACH	Murdy, Brian J			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
01/24/2023	9000003659	ACH	National Sports Nets LLC			21,585.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4241	GBS - Baseball & Softball Batting Cage Systems	12/23/2022	21,585.00	20 E 300 2530 5320 30 009830	21,585.00	
				Glenbrook South High School	/ Special Building Projects	
01/24/2023	9000003660	ACH	Nepco Inc			53,988.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11914	Fixed General Conditions for December 2022	12/30/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00	
				Administraton	/ Construction Projects	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003660	ACH	Nepco Inc	53,988.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11915	2022 GBS Interior Renovations - Health Center - Pass Thru Items for December 2022	12/30/2022	41,955.00	
				60 E 100 2530 5200 10 009823
				41,955.00
				<i>Administraton / Construction Projects</i>
11916	2022 GBS Site Work & Interior Renovations - Pass Thru Items for December 2022	12/30/2022	5,208.91	
				60 E 100 2530 5200 10 009823
				5,208.91
				<i>Administraton / Construction Projects</i>
01/24/2023	9000003661	ACH	Neubauer, Amelia L	29.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Neubauer 1.3.23	Employee Reimbursement - GBN English: Preview Texts	12/21/2022	29.84	
				10 E 200 1130 4300 20 001020
				29.84
				<i>Glenbrook North High School / English</i>
01/24/2023	9000003662	ACH	Neuco Inc	669.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6479686	GBS - Floating 3Pos Actuator	12/30/2022	669.20	
				20 E 300 2544 4844 30 009050
				669.20
				<i>Glenbrook South High School / Building Maintenance</i>
01/24/2023	9000003663	ACH	Olson, David C	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003664	ACH	Ostrovskaya, Alla	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003665	ACH	Pearson, Jennifer M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003666	ACH	Peerless Network, Inc.	441.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
586680	GBOC & GBS Emergency Telephone Services 1/15/23 - 2/14/23	01/15/2023	441.04	
				10 E 100 2660 3430 10 002660
				441.04
				<i>Administraton / Technology Services</i>
01/24/2023	9000003667	ACH	Perkins, Patrick J	31.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
23010502	Employee Reimbursement - Mileage To/From GBN 12/1/22 - 12/16/22	12/01/2022	31.19	
				10 E 200 2330 3323 20 001300
				31.19
				<i>Glenbrook North High School / Special Education Administration</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003668	ACH	Personnel Planners Inc			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
155118	Business Services - Quarterly UI Claims Management Services 1/1/23 - 3/31/23	01/01/2023	360.00	10 E 100 2640 3134 10 002645	360.00	
				Administraton / Employee Benefits		
01/24/2023	9000003669	ACH	Petrarca, Gleason, Boyle & Izzo, LLC			7,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32206	Board of Education - Legal Services	01/09/2023	7,375.00	10 E 100 2310 3180 10 002310	7,375.00	
				Administraton / Board of Education		
01/24/2023	9000003670	ACH	Pritzker, Jessica O			164.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
amazon fresh 12-2-22	Employee Reimbursement - GBS Key Club: RAK Week Hospitality	12/12/2022	164.89	99 L 300 4930 0000 30 903580	164.89	
				Glenbrook South High School / Key Club		
01/24/2023	9000003671	ACH	Ptak, Kimberly Lundin			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton / Employee Benefits		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003672	ACH	Quest Consultants International LTD	4,778.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6643	Residency Consulting Services 10/1/22 - 12/23/22	01/04/2023	4,778.13	10 E 100 2114 3120 10 002114
				4,778.13
				<i>Administraton / Residency</i>
01/24/2023	9000003673	ACH	Quest Food Management Services	8,126.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN116164	GBS - Student Voice Committee Retreat Meeting Hospitality 12/12/22	12/21/2022	281.00	10 E 300 2210 4900 30 002210
				281.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>
IN116168	GBS - Holiday Luncheon Hospitality 12/15/22	12/21/2022	5,378.13	10 E 300 2410 4900 30 002410
				5,378.13
				<i>Glenbrook South High School / Principal's Office</i>
IN116169	GBS Dean's Office - Student Meal Coupons for December 2022	12/21/2022	91.90	10 E 300 2111 4900 30 002110
				91.90
				<i>Glenbrook South High School / Dean's Office</i>
IN116191	GBN - Winter Week Hospitality 12/15/22	12/22/2022	2,100.00	99 L 200 4930 0000 20 900000
				2,100.00
				<i>Glenbrook North High School / Student Association</i>
IN116430	GEA Meeting Hospitality 1/5/23	01/10/2023	275.75	10 E 100 2510 4900 10 002510
				275.75
				<i>Administraton / Business Services</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003674	ACH	Rammer, Robert A			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GHS222301	Professional Consultation Services for January 2023	01/13/2023	900.00	10 E 100 2310 3120 10 002310	900.00	
				<i>Administraton / Board of Education</i>		
01/24/2023	9000003675	ACH	Real Graphix Inc			1,898.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
66533	GBS Calliope - "Lost to Time" Printing Services	01/05/2023	1,898.00	99 L 300 4930 0000 30 903610	1,898.00	
				<i>Glenbrook South High School / Literary Magazine</i>		
01/24/2023	9000003676	ACH	Remaly, Melinda			1,360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101	Special Education - Administration Consulting Services 11/2/22 - 12/12/22	01/03/2023	1,360.00	10 E 100 2330 3120 10 001300	1,360.00	
				<i>Administraton / Special Education Administration</i>		
01/24/2023	9000003677	ACH	Reyes, Joel Angel			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003678	ACH	Glasebrook, Jaclyn M	209.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11012022	Employee Reimbursement - Mileage To/From GBOC 11/1/22 - 12/14/22	11/01/2022	115.28	
				10 E 500 1212 3323 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>
				115.28
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645 <i>Administraton / Employee Benefits</i>
				94.25
01/24/2023	9000003679	ACH	Romano, Angelica M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645 <i>Administraton / Employee Benefits</i>
				94.25
01/24/2023	9000003680	ACH	Ruder, Brian M	52.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22-12-31 Mileage Brian R.	Employee Reimbursement - Mileage To/From Transition 12/1/22 - 12/16/22	12/01/2022	52.06	
				10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>
				52.06
01/24/2023	9000003681	ACH	Safeway Transportation Services Corp	194,316.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1417	Special Education - Transportation for December 2022	12/31/2022	194,316.09	
				40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>
				194,316.09

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	9000003682	ACH	Salonikas, Christina Marie	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003683	ACH	Schramm, Nicole M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003684	ACH	Shellard, Robert	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues 23	Employee Reimbursement - Teacher Professional Dues 2022/23	01/10/2023	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
01/24/2023	9000003685	ACH	Smith, Carol L	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	9000003686	ACH	Soliant Consulting Inc	35,489.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
49536	Technology Services - FileMaker Database Consulting Services - T&M 12/1/22 - 12/31/22	12/31/2022	10,795.50	10 E 100 2660 3190 10 002660	10,795.50
				<i>Administraton / Technology Services</i>	
49537	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration 12/1/22 - 12/31/22	12/31/2022	22,162.50	10 E 100 2660 3190 10 002660	22,162.50
				<i>Administraton / Technology Services</i>	
49538	Technology Services - FileMaker Database Consulting Services for New Student Enrollment Form 12/1/22 - 12/31/22	12/31/2022	2,531.25	10 E 100 2660 3190 10 002660	2,531.25
				<i>Administraton / Technology Services</i>	
01/24/2023	9000003687	ACH	Sorkin, Karla M	33.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/2 thru 12/15/22	Employee Reimbursement - Mileage To/From GBOC 12/2/22 - 12/15/22	12/02/2022	33.44	10 E 500 1212 3323 50 001360	33.44
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003688	ACH	SSCRMP/Secondary School Cooperative Risk			797,072.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136	Liability, Property, & Cyber Security Insurance Premiums for 2023	01/01/2023	721,266.00			
				10 E 100 2310 3820 10 002311	400,116.00	
				<i>Administraton / Tort</i>		
				20 E 100 2542 3810 10 002311	321,150.00	
				<i>Administraton / Tort</i>		
89	Workers' Compensation Semi-Annual Allocation 1/1/23 - 6/30/23	01/01/2023	75,806.00			
				10 E 100 2310 3830 10 002311	75,806.00	
				<i>Administraton / Tort</i>		
01/24/2023	9000003689	ACH	Storcom Inc			1,238.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV0001348	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 1/1/23 - 1/31/23	12/05/2022	619.00			
				10 E 100 2660 3160 10 002660	619.00	
				<i>Administraton / Technology Services</i>		
INV0001478	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 2/1/23 - 2/28/23	01/06/2023	619.00			
				10 E 100 2660 3160 10 002660	619.00	
				<i>Administraton / Technology Services</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003690	ACH	Tarjan, Michael T			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003691	ACH	Tarver-Andersen, Vicki L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003692	ACH	Traviolia, Bradford S			118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12162022	Athletic Official for 12/16/2022 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	12/16/2022	118.00			
				10 E 200 1510 3105 20 005295	118.00	
				<i>Glenbrook North High School / Wrestling</i>		
01/24/2023	9000003693	ACH	Troppe, Robert Norman			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	9000003694	ACH	United Radio Communications Inc			6,413.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
126000832-1	Safety & Security - Radio Batteries	01/13/2023	6,413.00	10 E 100 2190 7400 10 002190	6,413.00	
				<i>Administraton / Supervision/Security</i>		
01/24/2023	9000003695	ACH	Vignocchi, Paul M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003696	ACH	Viking Electric			5,517.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006454479.001	GBS - Light Sensors	12/06/2022	5,517.00	20 E 300 2544 4842 30 009050	5,517.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
01/24/2023	9000003697	ACH	Wick, Kristin M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
01/24/2023	9000003698	ACH	Williamson, Rosanne Marie			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/24/2023 — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	9000003699	ACH	Wolf, Daniel	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
01/24/2023	9000003700	ACH	Workplace Installation Network	632.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
153180	Special Education Furniture Removal	12/23/2022	632.00	20 E 100 2530 7200 10 009823	632.00
				<i>Administraton / Construction Projects</i>	
01/24/2023	9000003701	ACH	Zalatoris, Jennifer R	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 7/12	Employee Reimbursement - FY23 Cell Phone Services	01/24/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
				Total:	\$1,549,009.34

AP-V-01/24/2023 Summary		
Type	Count	Amount
Regular	138	112,360.85
ACH Checks:	102	1,374,931.04
Wire Transfers:	0	0.00
Total:	289	\$1,549,009.34

AP Check Register

AP Run: AP-V-01/24/2023b — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21659	Check	Cha, Yeon Woo	312.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266121	Parent Refund - Registration, Instructional Materials, & Chromebook Fee - Transferred Out	01/12/2023	312.20		
				10 R 100 1720 0000 00 000000	10.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	240.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	62.00
				<i>Administraton / Bookstore</i>	

01/24/2023	21660	Check	Evanston Township High School	458.50
------------	-------	-------	-------------------------------	--------

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000056	GBS Fine Arts - Facility Rental for Participation in 2023 CSL Art Show in Highland Park	12/12/2022	458.50		
				10 E 300 1130 6500 30 001005	458.50
				<i>Glenbrook South High School / Visual Arts</i>	

01/24/2023	21661	Check	Evanston Township High School	458.50
------------	-------	-------	-------------------------------	--------

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000056	GBN Fine Arts - Facility Rental for Participation in 2023 CSL Art Show in Highland Park	12/12/2022	458.50		
				10 E 200 1130 6500 20 001005	458.50
				<i>Glenbrook North High School / Visual Arts</i>	

AP Check Register

AP Run: AP-V-01/24/2023b — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21662	Check	Federal Express			40.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-115-04056	GBS Science - International Shipping for 3D Printers	12/22/2022	40.46	99 L 300 4930 0000 30 903910	40.46	
<i>Glenbrook South High School / Science Club</i>						
01/24/2023	21663	Check	Glenbrook High School District 225			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
002	Titans Helping Titans - Payment on Behalf of Student for Yearbook Fee	12/16/2022	50.00	10 L 300 4925 0000 30 920145	50.00	
<i>Glenbrook South High School / Titans Helping Titans</i>						
01/24/2023	21664	Check	Highland Park High School			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
579590	GBS Debate - Entry Fees - Illinois Congressional Debate Association 1/21/23	01/13/2023	40.00	10 E 300 1520 6500 30 005820	40.00	
<i>Glenbrook South High School / Debate</i>						
01/24/2023	21665	Check	IHSA/IL High School Association			192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33025	GBN Athletics - Share of Gate Receipts from IHSA Regional Boys Bowling 1/14/23	01/14/2023	192.00	99 L 200 4935 0000 20 955100	192.00	
<i>Glenbrook North High School / Sports Tournaments</i>						

AP Check Register

AP Run: AP-V-01/24/2023b — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/24/2023	21666	Check	Illinois Swimming Inc			2,925.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req. III. Swimming	Glenbrook Swim Club - Meet Sanctions for Super Teams Meet 1/6/23 - 1/8/23	01/06/2023	2,925.48			
				15 E 150 3200 6500 15 005505	2,925.48	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
01/24/2023	21667	Check	Lundgaard, Kelsey			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023a	GEA Scholarship Recipient 2022 - Student ID# 900302626	01/12/2023	750.00			
				99 L 200 4933 0000 20 930000	750.00	
				<i>Glenbrook North High School / Scholarships</i>		
01/24/2023	21668	Check	Maine East High School			1,145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
573087	GBN Debate - Entry Fees - Maine East Regatta 2/10/23 - 2/12/23	01/17/2023	1,145.00			
				99 L 200 4930 0000 20 905820	1,145.00	
				<i>Glenbrook North High School / Debate</i>		
01/24/2023	21669	Check	Monarch Construction Co			292,473.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Pay App #7	2022 Door & Carpet Replacement & Painting - December	12/30/2022	292,473.00			
				60 E 100 2530 5200 10 009823	292,473.00	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-01/24/2023b — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21670	Check	Mundelein Mustangs Swim Club/MMSC	7,883.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Req 7883	Glenbrook Swim Club - Entry Fees - MMSC Winter Invite 1/20/23 - 1/22/23	01/06/2023	7,883.00	
				15 E 150 3200 6500 15 005505
				7,883.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
01/24/2023	21671	Check	Northwestern University	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
b767df6e	GBS Science Olympiad - Registration for Northwestern Science Olympiad 2022/23	01/04/2023	100.00	
				99 L 300 4930 0000 30 903920
				100.00
				<i>Glenbrook South High School / Science Olympiad</i>
01/24/2023	21672	Check	Potruie, Colin	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01042023a	Earl Young Memorial Award Recipient 2022 - ID #665702857	12/23/2022	1,000.00	
				99 L 200 4933 0000 20 930020
				1,000.00
				<i>Glenbrook North High School / Scholarship - Earl Young Memorial</i>
01/24/2023	21673	Check	The New York Times	301.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
911936029	GBN - Annual Subscription Renewal 12/1/22 - 11/29/23	12/04/2022	301.68	
				10 E 200 2222 4400 20 002220
				301.68
				<i>Glenbrook North High School / Library Services</i>

AP Check Register

AP Run: AP-V-01/24/2023b — Post Date: 2023-01-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	21674	Check	University of Southern California	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
kaskie (may 2022)	GBS Scholarship - Grace Kaskie Memorial Scholarship - ID# 5687626687	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930065
				1,000.00
				<i>Glenbrook South High School / Scholarship - G Kaske Memorial</i>
				Total: \$309,129.82

AP-V-01/24/2023b Summary		
Type	Count	Amount
Regular	16	309,129.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	16	\$309,129.82

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	820,270.46
15 - Glenbrook Aquatics	11,381.23
20 - Operations & Maintenance Fund	436,800.34
40 - Transportation Fund	213,280.98
60 - Capital Projects Fund	351,407.66
99 - Student Activities Fund	24,998.49
	<hr/>
	\$1,858,139.16