



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: March 13, 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 \$1,582,446.21.

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): February 8, 2023, February 15, 2023, February 22, 2023, & March 14, 2023		
Fund	Fund Description	Amount
10	Educational	\$934,692.75
20	Operations and Maintenance	\$183,754.80
30	Debt Service	\$0.00
40	Transportation	\$314,263.21
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$0.00
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 *	\$149,735.45
Total		\$1,582,446.21
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 13th day of March, 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
01/30/2023	GBA - Business Services	Procurement Card	Edwards Florist of Northbrook	280.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/03/2023	Sympathy Arrangement		02/08/2023	10 E 100 2610 4135 10 002610
			<i>Administraton</i>	280.00
			- <i>General Administration</i>	
01/30/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/03/2023	District Office Supplies		02/08/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	21.99
			- <i>Business Services</i>	
01/30/2023	GBA - Business Services	Procurement Card	Office Depot	24.51
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/03/2023	District Office Supplies		02/08/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	24.51
			- <i>Business Services</i>	
01/30/2023	GBA - Business Services	Procurement Card	russellandhazel.com	331.75
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/03/2023	District Office Supplies		02/08/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	331.75
			- <i>Business Services</i>	
01/30/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	39.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/03/2023	District Office Supplies		02/08/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	39.98
			- <i>Business Services</i>	
01/30/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	140.13
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/03/2023	District Office Hospitality		02/08/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	140.13
			- <i>Business Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBA - Educational Services	Procurement Card	Office Depot	71.96
Invoice Number	Description		Invoice Date	Account
02/03/2023	Refreshments		02/08/2023	10 E 100 2610 4900 10 002610
				71.96
			<i>Administraton</i>	<i>- General Administration</i>
01/30/2023	GBA - Human Resources	Procurement Card	AlphaGraphics US333	270.53
Invoice Number	Description		Invoice Date	Account
02/03/2023	Human Resources - Human Resources & Cabinet Member Name Badges		02/08/2023	10 E 100 2640 4135 10 002640
				270.53
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/30/2023	GBA - Technology Services	Procurement Card	Apple Computer Inc	319.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Technology - AppleCare+ Warranty		02/08/2023	10 E 100 2660 3230 10 002660
				319.00
			<i>Administraton</i>	<i>- Technology Services</i>
01/30/2023	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,849.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Technology - Apple Device		02/08/2023	10 E 100 2660 7411 10 002660
				1,849.00
			<i>Administraton</i>	<i>- Technology Services</i>
01/30/2023	GBA - Technology Services	Procurement Card	Comcast Cable	105.10
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Television Services 1/11/23 - 2/10/23		02/08/2023	10 E 100 2660 3430 10 002660
				105.10
			<i>Administraton</i>	<i>- Technology Services</i>
01/30/2023	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	17.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	Screw for LED Neon		02/08/2023	99 L 200 4930 0000 20 904120
				17.94
			<i>Glenbrook North High School</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - CTE	Procurement Card	Illinois Association of FCCLA	5.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCCLA - National Student Membership Dues 2022/23		02/08/2023	10 E 200 1520 6500 20 005840
				<i>Glenbrook North High School - FCCLA</i>
01/30/2023	GBN - CTE	Procurement Card	Illinois Association of FCCLA	9.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCCLA - National Student Membership Dues 2022/23		02/08/2023	10 E 200 1520 6500 20 005840
				<i>Glenbrook North High School - FCCLA</i>
01/30/2023	GBN - CTE	Procurement Card	Paypal Illinois FCCLA	510.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCCLA - 2023 Competition Registration		02/08/2023	10 E 200 1520 6500 20 005840
				<i>Glenbrook North High School - FCCLA</i>
01/30/2023	GBN - CTE	Procurement Card	Jewel-Osco	9.58
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Culinary Supplies - Pretzels		02/08/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/30/2023	GBN - CTE	Procurement Card	Jewel-Osco	28.60
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Preschool Items		02/08/2023	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
01/30/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	31.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Early Childhood Supplies - Kinetic Sand		02/08/2023	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
01/30/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	50.32
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN CTE - Business Incubator - Supplies for Student Projects - French Nail Set, Magnetic Powder, Practice Hands for Manicure, & Magnetic Tape		02/08/2023	99 L 200 4930 0000 20 903310
				<i>Glenbrook North High School - Entrepreneurship</i>
01/30/2023	GBN - English	Procurement Card	Illinois Principals Association	419.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Annual Membership Dues 2022/23 - A Schultes		02/08/2023	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
01/30/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	15.18
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Professional Library Text		02/08/2023	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
01/30/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	34.80
Invoice Number	Description		Invoice Date	Account
02/03/2023	Choir Music		02/08/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/30/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	66.74
Invoice Number	Description		Invoice Date	Account
02/03/2023	Choir Music		02/08/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/30/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	496.75
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Maintenance - Tools and Plumbing Supplies		02/08/2023	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/03/2023	GBN Maintenance - Tools and Plumbing Supplies		02/08/2023	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - Science	Procurement Card	Office Depot	58.64
Invoice Number	Description		Invoice Date	Account
02/03/2023	General Supplies		02/08/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
01/30/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	8.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	Chemistry Lab Materials		02/08/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/30/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	10.75
Invoice Number	Description		Invoice Date	Account
02/03/2023	General Supplies for the Department		02/08/2023	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
01/30/2023	GBN - Student Activities	Procurement Card	American Heart Association Inc	52.60
Invoice Number	Description		Invoice Date	Account
02/03/2023	Get Well Honorary Donation		02/08/2023	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	102.54
Invoice Number	Description		Invoice Date	Account
02/03/2023	Supplies		02/08/2023	99 L 200 4925 0000 20 920070
				<i>Glenbrook North High School - Relay for Life</i>
01/30/2023	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	25.47
Invoice Number	Description		Invoice Date	Account
02/03/2023	Sweatshirts (3)		02/08/2023	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - Student Activities	Procurement Card	1-800-Flowers.com Inc	-3.75
Invoice Number	Description		Invoice Date	Account
02/03/2023	Congratulatory Gift - Sales Tax Credit		02/08/2023	10 L 200 4925 0000 20 921050
				-3.75
				<i>Glenbrook North High School - Welfare Fund</i>
01/30/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	125.55
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Student Services - General Supplies - Kitchen Supplies		02/08/2023	10 E 200 2121 4100 20 002120
				125.55
				<i>Glenbrook North High School - Student Services</i>
01/30/2023	GBN - Student Services	Procurement Card	Crowne Plaza Springfield	119.70
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Lodging for ISPA Annual Conference in Springfield, IL 1/26/23 - 1/28/23 - M Mills		02/08/2023	10 E 200 2121 3320 20 002120
				119.70
				<i>Glenbrook North High School - Student Services</i>
01/30/2023	GBN - Student Services	Procurement Card	Office Depot	120.31
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Health Office Supplies: Folders for Incoming Freshmen & Student Services Supplies: Packing Tape & Command Strips		02/08/2023	10 E 200 2121 4100 20 002120
				42.92
				<i>Glenbrook North High School - Student Services</i>
02/03/2023	GBN - Health Office Supplies: Folders for Incoming Freshmen & Student Services Supplies: Packing Tape & Command Strips		02/08/2023	10 E 200 2130 4100 20 002130
				77.39
				<i>Glenbrook North High School - Health Services</i>
01/30/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	14.90
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Student Services - General Supplies - Microwave Cover		02/08/2023	10 E 200 2121 4100 20 002120
				14.90
				<i>Glenbrook North High School - Student Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - World Languages	Procurement Card	Lovin Oven Cakery	146.25
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Cakes for Mardi Gras Celebration		02/08/2023	10 L 200 4920 0000 20 001032
				<i>Glenbrook North High School - World Language - French</i>
01/30/2023	GBN - World Languages	Procurement Card	Lyric Opera of Chicago	220.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - French Class Field Trip Admission 3/15/23		02/08/2023	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
01/30/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	35.97
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Mardi Gras Supplies - Tablecloths		02/08/2023	10 L 200 4920 0000 20 001032
				<i>Glenbrook North High School - World Language - French</i>
01/30/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	131.61
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Mardi Gras Supplies		02/08/2023	10 L 200 4920 0000 20 001032
				<i>Glenbrook North High School - World Language - French</i>
01/30/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Mardi Gras Supplies		02/08/2023	10 L 200 4920 0000 20 001032
				<i>Glenbrook North High School - World Language - French</i>
01/30/2023	GBS - Athletics	Procurement Card	Jewel-Osco	12.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Athletics - Wrestling Senior Night Flowers		02/08/2023	99 L 300 4935 0000 30 955295
				<i>Glenbrook South High School - Wrestling</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	79.38
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Athletics - Boys Basketball Team Hospitality		02/08/2023	99 L 300 4935 0000 30 955215
				79.38
				<i>Glenbrook South High School - Basketball - Boys</i>
01/30/2023	GBS - Student Activities	Procurement Card	SHEIN	161.54
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes		02/08/2023	99 L 300 4930 0000 30 904120
				161.54
				<i>Glenbrook South High School - Variety Show</i>
01/30/2023	GBS - Student Activities	Procurement Card	SHEIN	86.93
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes		02/08/2023	99 L 300 4930 0000 30 904120
				86.93
				<i>Glenbrook South High School - Variety Show</i>
01/30/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Student Recognition - Light-Up Balls		02/08/2023	10 E 300 1400 4100 30 001405
				27.98
				<i>Glenbrook South High School - Technical Education</i>
01/30/2023	GBS - CTE	Procurement Card	Beaver Industrial Supply	166.21
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Engineering - Chuck for Drill Press		02/08/2023	10 E 300 1400 4100 10 474500
				166.21
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/30/2023	GBS - CTE	Procurement Card	Office Depot	48.83
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - CTE Department Supplies		02/08/2023	10 E 300 1400 4100 30 001415
				48.83
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - CTE	Procurement Card	Office Depot	49.38
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - FCS Preschool - Dot Paints		02/08/2023	10 E 300 1400 4100 10 322000
				49.38
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
01/30/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.58
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - FCS Preschool - Cotton Balls		02/08/2023	10 E 300 1400 4100 10 322000
				6.58
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
01/30/2023	GBS - CTE	Procurement Card	Chicago Bulls	733.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Marketing - Field Trip Admission for Bulls Game 2/6/23		02/08/2023	10 L 300 4922 0000 30 000000
				733.95
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
01/30/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	21.54
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Architecture - Balsa Wood		02/08/2023	10 E 300 1400 4100 10 474500
				21.54
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/30/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	81.83
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Architecture - Balsa Wood		02/08/2023	10 E 300 1400 4100 10 474500
				81.83
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/30/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - CTE Hospitality Supplies		02/08/2023	10 E 300 1400 4100 30 001415
				11.99
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - CTE	Procurement Card	Chicago Bulls	174.75
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Marketing - Field Trip Admission for Bulls Game 2/6/23		02/08/2023	10 L 300 4922 0000 30 000000
				174.75
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
01/30/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	103.74
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - FCS Culinary - Plastic Containers and SELC Silicone Hook Up Wire		02/08/2023	10 E 300 1400 4100 30 001425
				18.99
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/03/2023	GBS CTE - FCS Culinary - Plastic Containers and SELC Silicone Hook Up Wire		02/08/2023	10 E 300 1130 4200 30 001057
				84.75
				<i>Glenbrook South High School - STEM</i>
01/30/2023	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/30/2023	GBS - CTE	Procurement Card	Walmart	24.10
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				24.10
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/30/2023	GBS - CTE	Procurement Card	Walmart	86.30
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				86.30
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - Fine Arts	Procurement Card	Marriott Hotels	4,722.00
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN & GBS Fine Arts - Lodging for ILMEA All-State Conference 1/25/23 - 1/28/23		02/08/2023 10 E 300 1130 3320 30 001045	1,398.50
			<i>Glenbrook South High School - Music/Performing Arts</i>	
02/03/2023	GBN & GBS Fine Arts - Lodging for ILMEA All-State Conference 1/25/23 - 1/28/23		02/08/2023 10 E 300 1520 3330 30 005800	1,759.50
			<i>Glenbrook South High School - Student Activities</i>	
02/03/2023	GBN & GBS Fine Arts - Lodging for ILMEA All-State Conference 1/25/23 - 1/28/23		02/08/2023 10 E 200 1130 3330 20 001045	1,564.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/30/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	46.98
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS - Book Order		02/08/2023 10 E 300 2222 4300 30 002220	46.98
			<i>Glenbrook South High School - Library Services</i>	
01/30/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	39.87
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS math Supplies - Expo Markers		02/08/2023 10 E 300 1130 4100 30 001040	39.87
			<i>Glenbrook South High School - Mathematics</i>	
01/30/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	7.00
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS Math Supplies - Index Cards		02/08/2023 10 E 300 1130 4100 30 001040	7.00
			<i>Glenbrook South High School - Mathematics</i>	
01/30/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	128.37
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS Math Supplies - Water Filter, Expo Markers, & Pencils		02/08/2023 10 E 300 1130 4100 30 001040	128.37
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - Driver Ed/Health/PE	Procurement Card	Johnny's Kitchen & Tap	71.05
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS PE - Hospitality for Staff		02/08/2023	10 E 300 1130 4900 30 001050
				71.05
				<i>Glenbrook South High School - Physical Education</i>
01/30/2023	GBS - Driver Ed/Health/PE	Procurement Card	Potbelly Sandwich Shop	-14.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Mastercard Rebate Program - Rebate Earned		02/08/2023	10 E 300 1130 4900 30 001050
				-14.99
				<i>Glenbrook South High School - Physical Education</i>
01/30/2023	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	80.51
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Gasoline for Grounds		02/08/2023	20 E 300 2543 4640 30 009080
				80.51
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/30/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	67.79
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Gasoline for Grounds		02/08/2023	20 E 300 2543 4640 30 009080
				67.79
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/30/2023	GBS - Principal's Office	Procurement Card	Goode & Fresh Pizza Bakery	207.33
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Student Puentes Celebration Hospitality		02/08/2023	10 E 300 2210 4900 30 002210
				207.33
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/30/2023	GBS - Science	Procurement Card	Office Depot	77.13
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - File Folders and Post-Its for Science Forensics and Science Office Supplies		02/08/2023	10 E 300 1130 4100 30 001055
				77.13
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - Social Studies	Procurement Card	Office Depot	79.10
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Tissues for Social Studies Department		02/08/2023	10 E 300 1130 4100 30 001060
				79.10
				<i>Glenbrook South High School - Social Studies</i>
01/30/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Pencils for World History Studies		02/08/2023	10 E 300 1130 4200 30 001060
				9.98
				<i>Glenbrook South High School - Social Studies</i>
01/30/2023	GBS - Student Activities	Procurement Card	Spirit Products Inc	187.39
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Chess - Team Hoodies		02/08/2023	99 L 300 4930 0000 30 900020
				187.39
				<i>Glenbrook South High School - Club Starter Account</i>
01/30/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	6,008.82
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Model UN - Lodging for MUN Conference in Boston, MA 2/10/23 - 2/12/23		02/08/2023	99 L 300 4930 0000 30 903650
				6,008.82
				<i>Glenbrook South High School - Model United Nations</i>
01/30/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.68
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS SAO - Strawberry Hard Candy		02/08/2023	99 L 300 4930 0000 30 900010
				14.68
				<i>Glenbrook South High School - Activity Tickets</i>
01/30/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS SAO - Butterscotch Hard Candy		02/08/2023	99 L 300 4930 0000 30 900010
				19.99
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.59
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Titan Stars - Headbands		02/08/2023	99 L 300 4930 0000 30 904080
				<i>Glenbrook South High School - Titan Stars</i>
01/30/2023	GBS - World Languages	Procurement Card	JMA Sandwiches Ltd	51.86
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Hospitality for ASL Workshop Presenters		02/08/2023	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
01/30/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	27.86
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/30/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/30/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	15.28
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/30/2023	GBA - Bookstore	Procurement Card	Penguin Random House LLC	313.21
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	149.85
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/30/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	59.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Bookstore - GBOC Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/30/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	11.59
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/30/2023	GBS - Principal's Office C&I	Procurement Card	Pita Inn	409.62
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - PLC Meeting Hospitality 1/27/23		02/08/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/30/2023	GBS - Principal's Office C&I	Procurement Card	Pita Inn	25.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - PLC Meeting Hospitality Gratuity 1/27/23		02/08/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/30/2023	GBN - CTE	Procurement Card	Walmart	80.74
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Culinary Supplies - Vegetables, Pretzels, Pork Chops, Chicken, Beef, Fruit, Milk, Condiments, Chocolate Chips, Cake Frosting, Pasta, Oil, Bacon, Bread, & Rolls		02/08/2023	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
01/30/2023	GBN - CTE	Procurement Card	Walmart	0.08
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBN FCS - Culinary Delivery Gratuity	02/08/2023	10 E 200 1400 4100 20 001425	0.08
<i>Glenbrook North High School - Family/Consumer Science</i>				
01/30/2023	GBN - CTE	Procurement Card	Walmart	9.57
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBN FCS - Culinary Supplies - Vegetables, Pretzels, Pork Chops, Chicken, Beef, Fruit, Milk, Condiments, Chocolate Chips, Cake Frosting, Pasta, Oil, Bacon, Bread, & Rolls	02/08/2023	10 E 200 1400 4100 10 322000	9.57
<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>				
01/30/2023	GBS - Student Activities	Procurement Card	Dick's Sporting Goods	-504.49
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBS THT - Girls PE Swimsuits - Full Credit Received	02/08/2023	10 L 300 4925 0000 30 920145	-504.49
<i>Glenbrook South High School - Titans Helping Titans</i>				
01/30/2023	GBS - Student Activities	Procurement Card	Dick's Sporting Goods	474.81
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBS THT - Girls PE Swimsuits	02/08/2023	10 L 300 4925 0000 30 920145	474.81
<i>Glenbrook South High School - Titans Helping Titans</i>				
01/30/2023	GBS - Principal's Office	Procurement Card	Jewel-Osco	-4.03
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBS - Main Office Hospitality - Sales Tax Credit	02/08/2023	10 E 300 2410 4900 30 002410	-4.03
<i>Glenbrook South High School - Principal's Office</i>				
01/30/2023	GBS - Principal's Office	Procurement Card	Viccino's Pizza Company	111.60
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBS - Main Office Hospitality	02/08/2023	10 E 300 2410 4900 30 002410	111.60
<i>Glenbrook South High School - Principal's Office</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	15.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Main Office Hospitality		02/08/2023	10 E 300 2410 4900 30 002410
				15.98
				<i>Glenbrook South High School - Principal's Office</i>
01/30/2023	GBS - Principal's Office	Procurement Card	Panera Bread	17.79
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Main Office Hospitality		02/08/2023	10 E 300 2410 4900 30 002410
				17.79
				<i>Glenbrook South High School - Principal's Office</i>
01/30/2023	GBN - Student Activities	Procurement Card	Noodles & Company	447.75
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Speech - Hospitality for Tournament Hosting		02/08/2023	99 L 200 4930 0000 20 905835
				447.75
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.28
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Speech - Tournament Supplies/Materials		02/08/2023	10 E 200 1520 4100 20 005835
				12.28
				<i>Glenbrook North High School - Speech</i>
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	33.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Speech - Tournament Supplies/Materials		02/08/2023	10 E 200 1520 4100 20 005835
				33.99
				<i>Glenbrook North High School - Speech</i>
01/30/2023	GBN - Principal's Office	Procurement Card	Waffle House	18.20
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				18.20
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/30/2023	GBN - Principal's Office	Procurement Card	Falafel King	22.63	
Invoice Number	Description	Invoice Date	Account	Amount	
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/08/2023	99 L 200 4930 0000 20 905820	22.63	
<i>Glenbrook North High School - Debate</i>					
01/30/2023	GBN - Principal's Office	Procurement Card	Falafel King	22.84	
Invoice Number	Description	Invoice Date	Account	Amount	
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/08/2023	99 L 200 4930 0000 20 905820	22.84	
<i>Glenbrook North High School - Debate</i>					
01/30/2023	GBN - Principal's Office	Procurement Card	Emory University	8.00	
Invoice Number	Description	Invoice Date	Account	Amount	
02/03/2023	GBN Debate - Parking - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/08/2023	99 L 200 4930 0000 20 905820	8.00	
<i>Glenbrook North High School - Debate</i>					
01/30/2023	GBN - Principal's Office	Procurement Card	Cook Out	30.43	
Invoice Number	Description	Invoice Date	Account	Amount	
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/08/2023	99 L 200 4930 0000 20 905820	30.43	
<i>Glenbrook North High School - Debate</i>					
01/30/2023	GBN - Principal's Office	Procurement Card	Chipotle	15.23	
Invoice Number	Description	Invoice Date	Account	Amount	
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/08/2023	99 L 200 4930 0000 20 905820	15.23	
<i>Glenbrook North High School - Debate</i>					
01/30/2023	GBN - Principal's Office	Procurement Card	Chipotle	15.07	
Invoice Number	Description	Invoice Date	Account	Amount	
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/08/2023	99 L 200 4930 0000 20 905820	15.07	
<i>Glenbrook North High School - Debate</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	8.41
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				8.41
				<i>Glenbrook North High School - Debate</i>
01/30/2023	GBQ - Glenbrook Aquatics	Procurement Card	Crown Awards Inc	278.10
Invoice Number	Description		Invoice Date	Account
02/03/2023	Diving Meet Awards		02/08/2023	15 E 150 3200 4135 15 005515
				278.10
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
01/30/2023	GBS - Science	Procurement Card	Jewel-Osco	2.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - White Bread for Science Regular Bio Lab Materials		02/08/2023	10 E 300 1130 4200 30 001055
				2.00
				<i>Glenbrook South High School - Science</i>
01/30/2023	GBS - Athletics	Procurement Card	Sports Imports Inc	-41.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS PE - Indoor Volleyball Net - Sales Tax Credit		02/08/2023	10 E 300 1130 4100 30 001050
				-41.98
				<i>Glenbrook South High School - Physical Education</i>
01/30/2023	GBS - Athletics	Procurement Card	Holiday Inn	2,335.20
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Athletics - Poms Team State Lodging		02/08/2023	10 E 300 1510 3340 30 005100
				2,335.20
				<i>Glenbrook South High School - Athletics</i>
01/30/2023	GBS - Student Services	Procurement Card	Walmart	74.50
Invoice Number	Description		Invoice Date	Account
02/03/2023	Refreshments for Nurse's Office		02/08/2023	10 E 300 2130 4900 30 002130
				74.50
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Event Supplies		02/08/2023 10 E 300 2121 4100 30 002120	9.98
			<i>Glenbrook South High School - Student Services</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Weissman Theatrical Supplies	113.85
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS Poms - Dance Tights		02/08/2023 99 L 300 4930 0000 30 905815	113.85
			<i>Glenbrook South High School - Poms</i>	
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-79.98
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Costume Return		02/08/2023 99 L 200 4930 0000 20 904120	-79.98
			<i>Glenbrook North High School - Variety Show</i>	
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-71.97
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Costume Return		02/08/2023 99 L 200 4930 0000 20 904120	-71.97
			<i>Glenbrook North High School - Variety Show</i>	
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Costume Return		02/08/2023 99 L 200 4930 0000 20 904120	-14.99
			<i>Glenbrook North High School - Variety Show</i>	
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-26.99
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Costume Return		02/08/2023 99 L 200 4930 0000 20 904120	-26.99
			<i>Glenbrook North High School - Variety Show</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-25.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Costume Return		02/08/2023	99 L 200 4930 0000 20 904120
				-25.99
				<i>Glenbrook North High School - Variety Show</i>
01/30/2023	GBS - Fine Arts	Procurement Card	BP Canada Energy Marketing Co	83.52
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Fine Arts - Fuel for ILMEA All-State Conference 1/25/23 - 1/28/23		02/08/2023	10 E 300 1520 3330 30 005800
				83.52
				<i>Glenbrook South High School - Student Activities</i>
01/30/2023	GBS - Fine Arts	Procurement Card	Peoria Civic Center	10.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Fine Arts - Parking for ILMEA All-State Conference 1/25/23 - 1/28/23		02/08/2023	10 E 300 1520 3330 30 005800
				10.00
				<i>Glenbrook South High School - Student Activities</i>
01/30/2023	GBS - Safety and Security	Procurement Card	ASIS International	254.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Safety & Security - Annual Membership Dues 2022/23 - D Gorski		02/08/2023	10 E 100 2640 2404 10 002645
				254.00
				<i>Administraton - Employee Benefits</i>
01/30/2023	GBN - Athletics	Procurement Card	Lotawata Creek Southern Grill	132.53
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Coach Hospitality		02/08/2023	10 E 200 1510 3340 20 005100
				132.53
				<i>Glenbrook North High School - Athletics</i>
01/30/2023	GBN - Athletics	Procurement Card	Lotawata Creek Southern Grill	256.11
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Athlete Hospitality		02/08/2023	99 L 200 4935 0000 20 955100
				256.11
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - Athletics	Procurement Card	Drury Inn & Suites	1,581.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Lodging		02/08/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/30/2023	GBN - Athletics	Procurement Card	Pappo's Pizzeria & Pub	33.79
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Coach Hospitality		02/08/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/30/2023	GBN - Athletics	Procurement Card	Pappo's Pizzeria & Pub	139.96
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Athlete Hospitality		02/08/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
01/30/2023	GBN - Athletics	Procurement Card	Boathouse Sports	7,249.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Athletics - Boys Lacrosse Uniforms		02/08/2023	10 E 200 1510 4130 20 005240
				<i>Glenbrook North High School - Boys Lacrosse</i>
01/30/2023	GBN - Athletics	Procurement Card	Chick-fil-A	19.63
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Coach Hospitality		02/08/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/30/2023	GBN - Athletics	Procurement Card	Chick-fil-A	54.49
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Athlete Hospitality		02/08/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBN - Athletics	Procurement Card	BP Canada Energy Marketing Co	90.82
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Gas		02/08/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/30/2023	GBN - Athletics	Procurement Card	Wendy's	70.22
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/28/23 - Athlete Hospitality		02/08/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
01/30/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	15.57
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN #2QL12114 - Copier Usage 12/26/22 - 1/25/23		02/08/2023	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
01/30/2023	GBA - Technology Services	Procurement Card	Office Depot	22.23
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Technology - Refreshments		02/08/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
01/30/2023	GBN - Principal's Office	Procurement Card	Chipotle	18.25
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
01/30/2023	GBN - Principal's Office	Procurement Card	Emory University	22.43
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	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
01/30/2023	GBN - Principal's Office	Procurement Card	Panera Bread	27.35
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				27.35
				<i>Glenbrook North High School - Debate</i>
01/30/2023	GBA - Communications	Procurement Card	Home Depot Credit Services	69.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - General Supplies - Folding Table		02/08/2023	10 E 100 2630 7400 10 002630
				69.98
				<i>Administraton - Communications</i>
01/30/2023	GBN - Principal's Office	Procurement Card	Drury Inn & Suites	165.04
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/27/23 - Lodging		02/08/2023	10 E 200 2410 3340 20 002410
				165.04
				<i>Glenbrook North High School - Principal's Office</i>
01/30/2023	GBN - Principal's Office	Procurement Card	Waffle House	16.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/27/23 - Hospitality		02/08/2023	10 E 200 2410 3340 20 002410
				16.00
				<i>Glenbrook North High School - Principal's Office</i>
01/30/2023	GBN - Principal's Office	Procurement Card	Taqueria Olvera	15.08
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - IHSA Boys Bowling 1/26/23 -1/27/23 - Hospitality		02/08/2023	10 E 200 2410 3340 20 002410
				15.08
				<i>Glenbrook North High School - Principal's Office</i>
01/30/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	108.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Athletics - Hospitality for Events		02/08/2023	99 L 200 4935 0000 20 955100
				108.00
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/30/2023	GBA - Fiscal Services	Procurement Card	iHire LLC		299.00
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	Safety & Security - Security Personnel Recruitment Job Posting Services		02/08/2023	10 E 100 2190 3142 10 002190	299.00
				<i>Administraton - Safety and Security Services</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University		12.00
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Parking - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	10 E 300 1520 3330 30 005820	9.00
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Parking - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	3.00
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	IHOP		51.56
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	51.56
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Marriott Hotels		12.96
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	12.96
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University		11.63
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	11.63
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University		12.90
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	12.90
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	McDonald's		12.40
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	12.40
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University		55.80
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	55.80
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Barkley Forum-Emory University		409.81
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Entry Fees - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	10 E 300 1520 3330 30 005820	409.81
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	ATL Food Kiosks		19.36
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	19.36
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University		9.10
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	9.10
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University	13.00	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	13.00
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Exxonmobil Oil Corporation	25.00	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Fuel - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	18.75
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Fuel - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	6.25
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University	16.50	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	16.50
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	6.62	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	6.62
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	10.37	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	10.37
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/30/2023	GBS - Student Activities	Procurement Card	Buffalo Wild Wings		29.92
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	29.92
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Uber Eats		72.48
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	72.48
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Five Guys		12.54
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	12.54
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Uber		4.79
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	4.79
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Uber		16.96
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	12.72
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	4.24
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/30/2023	GBS - Student Activities	Procurement Card	Emory University		10.74
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	10.74
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Uber		31.94
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	23.95
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	7.99
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Uber		21.78
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	16.34
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	5.44
				<i>Glenbrook South High School - Debate</i>	
01/30/2023	GBS - Student Activities	Procurement Card	Uber		68.34
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	51.25
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	17.09
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/30/2023	GBQ - Glenbrook Aquatics	Procurement Card	BP Canada Energy Marketing Co	20.88
Invoice Number	Description		Invoice Date	Account
02/03/2023	Fuel for Diving Coach		02/08/2023	15 E 150 3200 3330 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
01/30/2023	GBS - Fine Arts	Procurement Card	Custom Ink	416.10
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Art Spirit Wear		02/08/2023	10 L 300 4920 0000 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/30/2023	GBS - Fine Arts	Procurement Card	Blick Art Materials	70.14
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Art Instructional Materials		02/08/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/30/2023	GBS - Fine Arts	Procurement Card	Custom Ink	-24.48
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Art Spirit Wear - Sales Tax Credit		02/08/2023	10 L 300 4920 0000 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/31/2023	GBA - Business Services	Procurement Card	Perfection Cleaning Service Inc	2,300.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Janitorial Services		02/08/2023	20 E 100 2542 3220 10 009010
				<i>Administraton - Custodial Services</i>
01/31/2023	GBA - Educational Services	Procurement Card	Psychological Assessment Resources Inc	324.88
Invoice Number	Description		Invoice Date	Account
02/03/2023	Special Education - Psych Testing Supplies		02/08/2023	10 E 100 2140 4100 10 462000
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2023	GBA - Special Education	Procurement Card	GoDaddy.com LLC	31.16
Invoice Number	Description		Invoice Date	Account
02/03/2023	Special Education - Transition Annual Domain Renewal 1/30/23 - 1/29/24 FY23 IDEA		02/08/2023	10 E 100 1200 4200 10 462000
				31.16
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/31/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	60.88
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Technology - Refreshments & General Supplies		02/08/2023	10 E 100 2660 4900 10 002660
				16.37
			<i>Administraton</i>	<i>- Technology Services</i>
02/03/2023	GBA Technology - Refreshments & General Supplies		02/08/2023	10 E 100 2660 4100 10 002660
				44.51
			<i>Administraton</i>	<i>- Technology Services</i>
01/31/2023	GBA - Special Education	Procurement Card	Subway	8.49
Invoice Number	Description		Invoice Date	Account
02/03/2023	Special Education - Transition Free & Reduced Meals		02/08/2023	10 E 100 1130 3930 10 001001
				8.49
			<i>Administraton</i>	<i>- Financial Aid</i>
01/31/2023	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Apple iCloud 50GB Monthly Storage Plan		02/08/2023	10 E 200 1530 3160 20 005805
				0.99
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
01/31/2023	GBN - CTE	Procurement Card	Sam's Club	173.34
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Culinary Supplies - Heavy Cream, Fruit, Chorizo, Beef, Candy, Plates, & Dish Soap		02/08/2023	10 E 200 1400 4100 10 322000
				173.34
			<i>Glenbrook North High School</i>	<i>- CTE - Secondary Program Improvement (CTEI)</i>
01/31/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	54.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Math - General Supplies - Dish Drainer for Math Kitchen		02/08/2023	10 E 200 1130 4100 20 001040
				54.95
			<i>Glenbrook North High School</i>	<i>- Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Health - Supplies for Health Class		02/08/2023	10 E 200 1130 4200 20 001035
				<i>Glenbrook North High School - Health Education</i>
01/31/2023	GBO - Special Education	Procurement Card	Walmart	194.89
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBOC General Supplies - Supplies for Student Activity 2/2/23		02/08/2023	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/31/2023	GBS - Athletics	Procurement Card	SportStop.com	592.85
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Athletics - Boys and Girls Lacrosse Goals		02/08/2023	10 E 300 1510 4100 30 005240
				<i>Glenbrook South High School - Boys Lacrosse</i>
02/03/2023	GBS Athletics - Boys and Girls Lacrosse Goals		02/08/2023	10 E 300 1510 4100 30 005340
				<i>Glenbrook South High School - Girls Lacrosse</i>
01/31/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	678.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Athletics - Boys and Girls Lacrosse Balls		02/08/2023	10 E 300 1510 4100 30 005240
				<i>Glenbrook South High School - Boys Lacrosse</i>
02/03/2023	GBS Athletics - Boys and Girls Lacrosse Balls		02/08/2023	10 E 300 1510 4100 30 005340
				<i>Glenbrook South High School - Girls Lacrosse</i>
01/31/2023	GBS - Athletics	Procurement Card	USA Water Polo	95.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Athletics - Registration for USA Water Polo Coach Academy in Deerfield, IL 2/5/23 - D Lieberman		02/08/2023	10 E 300 1510 3320 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Engineering - Precision Bit Screwdrivers		02/08/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
01/31/2023	GBS - CTE	Procurement Card	Rosati's Pizza	36.48
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - CTE Hospitality		02/08/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/31/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	64.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Engineering Hookup Wire		02/08/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
01/31/2023	GBS - CTE	Procurement Card	Walmart	56.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/31/2023	GBS - CTE	Procurement Card	Walmart	80.31
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/31/2023	GBS - CTE	Procurement Card	Walmart	89.19
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	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
01/31/2023	GBS - Fine Arts	Procurement Card	Marriott Hotels	30.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Fine Arts - Parking for ILMEA All-State Conference 1/25/23 - 1/28/23		02/08/2023	10 E 300 1130 3320 30 001045
				30.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/31/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	92.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Math Supplies - Tape, Highlighters, & Expo Markers		02/08/2023	10 E 300 1130 4100 30 001040
				92.98
				<i>Glenbrook South High School - Mathematics</i>
01/31/2023	GBS - Science	Procurement Card	ABT Electronics Inc	779.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Refrigerator for Science Bio Prep Room		02/08/2023	10 E 300 1130 7400 30 001055
				779.00
				<i>Glenbrook South High School - Science</i>
01/31/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - HDMI Switch Splitter for Science Physics Classroom Instructional Materials		02/08/2023	10 E 300 1130 4200 30 001055
				9.98
				<i>Glenbrook South High School - Science</i>
01/31/2023	GBS - Student Activities	Procurement Card	Classic Bowl	148.30
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS MSA - Bowling Field Trip Admission 2/16/23		02/08/2023	99 L 300 4930 0000 30 903665
				148.30
				<i>Glenbrook South High School - Muslim Student Association</i>
01/31/2023	GBN - Principal's Office	Procurement Card	UK Debate	400.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Entry Fees - TOC Digital Speech & Debate Series #2 in Lexington, KY 2/24/23 - 2/26/23		02/08/2023	99 L 200 4930 0000 20 905820
				400.00
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2023	GBA - Business Services	Procurement Card	Glenview Postmaster/US Postal Service	28.19
Invoice Number	Description		Invoice Date	Account
02/03/2023	1099-MISC & 1099-NEC Mailing		02/08/2023	10 E 100 2520 3410 10 002520
			<i>Administraton</i>	<i>- Fiscal Services</i>
01/31/2023	GBA - Business Services	Procurement Card	Walker Bros.	45.30
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA - Audit Meeting Hospitality		02/08/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/31/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	-3.60
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/31/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	279.93
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes (White Puff Sleeve Shirts & Pleated Skirts)		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/31/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	179.91
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes (White Puff Sleeve Shirts & Pleated Skirts)		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/31/2023	GBN - Student Activities	Procurement Card	Custom Ink	1,601.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Variety Show Senior T-Shirts		02/08/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2023	GBS - Principal's Office	Procurement Card	Pinstripes	2,500.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Retirement Celebration Venue 5/23/23 - Deposit		02/08/2023	10 E 300 2410 4900 30 002410
				2,500.00
				<i>Glenbrook South High School - Principal's Office</i>
01/31/2023	GBN - Principal's Office	Procurement Card	H&F Burger	15.22
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				15.22
				<i>Glenbrook North High School - Debate</i>
01/31/2023	GBN - Principal's Office	Procurement Card	Hertz	855.54
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Rental Car - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				855.54
				<i>Glenbrook North High School - Debate</i>
01/31/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	137.44
Invoice Number	Description		Invoice Date	Account
02/03/2023	Department Supplies - Mouse, Lights, & Adapter		02/08/2023	10 E 200 1400 4100 20 001410
				63.44
				<i>Glenbrook North High School - Broadcasting</i>
02/03/2023	Department Supplies - Mouse, Lights, & Adapter		02/08/2023	10 E 200 1400 7400 20 001410
				74.00
				<i>Glenbrook North High School - Broadcasting</i>
01/31/2023	GBA - Technology Services	Procurement Card	B&H Photo-Video	399.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Sped - Device Monitor		02/08/2023	10 E 200 2330 7400 20 001300
				399.00
				<i>Glenbrook North High School - Special Education Administration</i>
01/31/2023	GBA - Communications	Procurement Card	Wayfair	117.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - Office Decor		02/08/2023	10 E 100 2630 7400 10 002630
				117.99
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/31/2023	GBN - Principal's Office	Procurement Card	Boxed.com	108.24	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	Refreshments for Faculty Meetings		02/08/2023	10 E 200 2210 4900 20 002210	108.24
<i>Glenbrook North High School - Improvement Of Instruction</i>					
01/31/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	498.72	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	498.72
<i>Glenbrook South High School - Debate</i>					
01/31/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	498.72	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	498.72
<i>Glenbrook South High School - Debate</i>					
01/31/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	498.72	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	498.72
<i>Glenbrook South High School - Debate</i>					
01/31/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	498.72	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	498.72
<i>Glenbrook South High School - Debate</i>					
01/31/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	513.72	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	513.72
<i>Glenbrook South High School - Debate</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/31/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	679.68	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	679.68
				<i>Glenbrook South High School - Debate</i>	
01/31/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	679.68	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	679.68
				<i>Glenbrook South High School - Debate</i>	
01/31/2023	GBS - Student Activities	Procurement Card	Budget Rent a Car	669.69	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Rental Car - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	502.27
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Rental Car - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	167.42
				<i>Glenbrook South High School - Debate</i>	
01/31/2023	GBS - Student Activities	Procurement Card	Curb	56.25	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	42.19
				<i>Glenbrook South High School - Debate</i>	
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820	14.06
				<i>Glenbrook South High School - Debate</i>	
01/31/2023	GBS - Student Activities	Procurement Card	Uber	108.92	
Invoice Number	Description		Invoice Date	Account	Amount
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	40 E 300 2550 3310 30 005820	81.69
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2023	GBS - Student Activities	Procurement Card	Uber	108.92
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Debate - Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 300 4930 0000 30 905820
				27.23
				<i>Glenbrook South High School - Debate</i>
02/01/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	75.90
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA - General Office Supplies for an Academy Project		02/08/2023	10 E 100 1650 4100 10 001650
				75.90
				<i>Administraton - Academy</i>
02/01/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	9.88
Invoice Number	Description		Invoice Date	Account
02/03/2023	District Office Supplies		02/08/2023	10 E 100 2510 4100 10 002510
				9.88
				<i>Administraton - Business Services</i>
02/01/2023	GBA - Educational Services	Procurement Card	NCS Pearson Inc	1,393.73
Invoice Number	Description		Invoice Date	Account
02/03/2023	Special Education - Speech & Language Pathologist (SLP) Assessments		02/08/2023	10 E 100 2140 4100 10 462000
				1,393.73
				<i>Administraton - IDEA-PL 94-142</i>
02/01/2023	GBA - Human Resources	Procurement Card	Center: Resources for Teaching and Learning	300.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Human Resources - Job Fair Registration 3/18/23		02/08/2023	10 E 100 2640 3142 10 002640
				300.00
				<i>Administraton - Human Resources Department</i>
02/01/2023	GBA - Human Resources	Procurement Card	Indeed, Inc.	150.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Employee Recruitment - Job Applications Received		02/08/2023	10 E 100 2640 3525 10 002640
				150.00
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBA - Operations	Procurement Card	North Light Color	71.02
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBN & GBS Print Shop - Poster Machine Repairs	02/08/2023	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	35.51
02/03/2023	GBN & GBS Print Shop - Poster Machine Repairs	02/08/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	35.51
02/01/2023	GBA - Special Education	Procurement Card	Shopify Payments	64.00
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	Special Education - Student Device Case	02/08/2023	10 E 100 1200 4100 10 499808 <i>Administraton - IDEA-PL 94-142 ARP</i>	64.00
02/01/2023	GBA - Special Education	Procurement Card	Apple Computer Inc	229.00
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBA Special Education - iPads	02/08/2023	10 E 100 1200 4200 10 462000 <i>Administraton - IDEA-PL 94-142</i>	229.00
02/01/2023	GBA - Special Education	Procurement Card	Apple Computer Inc	999.00
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBA Special Education - iPads	02/08/2023	10 E 100 1200 4200 10 462000 <i>Administraton - IDEA-PL 94-142</i>	999.00
02/01/2023	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	468.85
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	Airfare for AASA Focus Group in Fort Lauderdale, FL 4/26/23 - 4/28/23 - C Johns	02/08/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	468.85
02/01/2023	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	88.00
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	Airfare for AASA Focus Group in Fort Lauderdale, FL 4/26/23 - 4/28/23 - C Johns	02/08/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	88.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	88.00
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	Airfare for AASA Focus Group in Fort Lauderdale, FL 4/26/23 - 4/28/23 - C Johns	02/08/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	88.00
02/01/2023	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	2,727.36
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	LED Neon Supplies for Variety Show	02/08/2023	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	2,727.36
02/01/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	65.97
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	Video Cable for Projection for Variety Show	02/08/2023	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	65.97
02/01/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	4.99
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBN CTE - Office Supplies - Magnet Sheets	02/08/2023	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	4.99
02/01/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	58.93
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBN FCS - Early Education Supplies	02/08/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	58.93
02/01/2023	GBN - Fine Arts	Procurement Card	Freestyle Sales Company	1,424.59
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	Photo Film Development Canisters	02/08/2023	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	1,424.59

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBN - Fine Arts	Procurement Card	Guitar Center Inc	195.96
Invoice Number	Description		Invoice Date	Account
02/03/2023	Drum Repair Parts		02/08/2023	10 E 200 1130 3230 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/01/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	80.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Band Music		02/08/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/01/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	48.87
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Book Order		02/08/2023	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/01/2023	GBN - Mathematics	Procurement Card	Chipotle	146.05
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Math - 8th Grade Content Assessments Hospitality		02/08/2023	10 E 200 1130 4900 20 001040
				<i>Glenbrook North High School - Mathematics</i>
02/01/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	212.20
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Health - Supplies for Health Class		02/08/2023	10 E 200 1130 4200 20 001035
				<i>Glenbrook North High School - Health Education</i>
02/01/2023	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - CPA Monthly Storage Fee 2/17/23 - 3/16/23		02/08/2023	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
02/01/2023	GBN - Science	Procurement Card	Office Depot	61.77
Invoice Number	Description		Invoice Date	Account
02/03/2023	General Supplies and Science Lab Materials		02/08/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/03/2023	General Supplies and Science Lab Materials		02/08/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
02/01/2023	GBN - Student Activities	Procurement Card	CurePSP	50.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Memorial Donation		02/08/2023	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
02/01/2023	GBN - Student Activities	Procurement Card	American Lung Association	50.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Memorial Donation		02/08/2023	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
02/01/2023	GBN - Student Activities	Procurement Card	The Anti-Cruelty Society	52.12
Invoice Number	Description		Invoice Date	Account
02/03/2023	Memorial Donation		02/08/2023	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
02/01/2023	GBN - World Languages	Procurement Card	Kahoot! AS	71.91
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Annual Subscription Renewal 1/31/23 - 1/31/24		02/08/2023	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>
02/01/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	443.87
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - SELC LED Lights & LCD Displays		02/08/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBS - CTE	Procurement Card	The Sherwin-Williams Co	1,156.96
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Woods - Instructional Materials - Stain and Putty		02/08/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/01/2023	GBS - CTE	Procurement Card	Jewel-Osco	20.39
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/01/2023	GBS - CTE	Procurement Card	Walmart	8.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/01/2023	GBS - CTE	Procurement Card	Walmart	7.12
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/01/2023	GBS - CTE	Procurement Card	Walmart	16.16
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/01/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	9.38
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Book for the Classroom		02/08/2023	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBS - English	Procurement Card	JMA Sandwiches Ltd	72.05
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Meeting Hospitality		02/08/2023	10 E 300 1130 4900 30 001020
				72.05
				<i>Glenbrook South High School - English</i>
02/01/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.39
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Fine Arts Supplies		02/08/2023	10 E 300 1130 4100 30 001045
				16.39
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/01/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	34.56
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Book Order		02/08/2023	10 E 300 2222 4300 30 002220
				34.56
				<i>Glenbrook South High School - Library Services</i>
02/01/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	-0.01
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Pre-Order Book Price Guarantee Credit		02/08/2023	10 E 300 2222 4300 30 002220
				-0.01
				<i>Glenbrook South High School - Library Services</i>
02/01/2023	GBS - Plant Operations	Procurement Card	AA Service Company Heating & Cooling	595.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Replaced Temperature Sensor on Domestic Hot Water Boiler		02/08/2023	20 E 300 2544 3275 30 009050
				595.00
				<i>Glenbrook South High School - Building Maintenance</i>
02/01/2023	GBS - Social Studies	Procurement Card	Illinois State Bar Association	165.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Mock Trial - Registration for LEARN Mock Trial Conference in Springfield, IL 3/18/23 - 3/19/23		02/08/2023	99 L 300 4930 0000 30 903645
				165.00
				<i>Glenbrook South High School - Mock Trial</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBS - Special Education	Procurement Card	Little Caesars	29.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CEC Club - Tie-Dye & Titan Star Game Event Hospitality		02/08/2023	99 L 300 4930 0000 30 903150
				<i>Glenbrook South High School - Circle of Friends (CEC)</i>
02/01/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	69.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes - TV Video Suit		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/01/2023	GBS - World Languages	Procurement Card	AATJ/American Association of Teachers of Japanese	160.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Japanese Level 1 Registration for National Japanese Exam		02/08/2023	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
02/01/2023	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	755.44
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/01/2023	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	755.44
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/01/2023	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	755.44
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	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
02/01/2023	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	755.44
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Lodging - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				755.44
			<i>Glenbrook North High School - Debate</i>	
02/01/2023	GBA - Bookstore	Procurement Card	Penguin Random House LLC	139.32
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Bookstore - Novels - English		02/08/2023	10 E 100 2570 4200 10 002573
				139.32
			<i>Administraton - Bookstore</i>	
02/01/2023	GBN - CTE	Procurement Card	Walmart	3.92
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Culinary Delivery Gratuity		02/08/2023	10 E 200 1400 4100 20 001425
				3.92
			<i>Glenbrook North High School - Family/Consumer Science</i>	
02/01/2023	GBN - CTE	Procurement Card	National Restaurant Assn	1,280.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Field Trip Admission for National Restaurant Association Show 5/20/23 - 5/23/23		02/08/2023	10 L 200 4922 0000 20 000000
				1,120.00
			<i>Glenbrook North High School - Accrual/Summary Accounts</i>	
02/03/2023	GBN FCS - Field Trip Admission for National Restaurant Association Show 5/20/23 - 5/23/23		02/08/2023	10 E 200 1400 3320 20 001425
				160.00
			<i>Glenbrook North High School - Family/Consumer Science</i>	
02/01/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	89.97
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Main Office Hospitality		02/08/2023	10 E 300 2410 4900 30 002410
				89.97
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	24.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Parking - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/01/2023	GBN - Principal's Office	Procurement Card	R M Petroleum Inc	9.88
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Debate - Fuel - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/08/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/01/2023	GBS - Student Services	Procurement Card	Office Depot	63.20
Invoice Number	Description		Invoice Date	Account
02/03/2023	Office Supplies		02/08/2023	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Student Services</i>
02/01/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	896.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Substitute Psychological Services 1/25/23 & 1/26/23		02/08/2023	10 E 300 2140 3120 00 002150
				<i>Glenbrook South High School - Psychological Services</i>
02/01/2023	GBN - Athletics	Procurement Card	Great Lakes Athletic Trainers Association	150.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Athletics - Registration for GLATA Meeting & Symposium in Wheeling, IL 3/9/23 - 3/11/23 - H Baig		02/08/2023	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
02/01/2023	GBN - Athletics	Procurement Card	Great Lakes Athletic Trainers Association	215.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Athletics - Registration for GLATA Meeting & Symposium in Wheeling, IL 3/9/23 - 3/11/23 - S Trybul		02/08/2023	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	203.84
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Art Kit Materials		02/08/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/01/2023	GBS - Safety and Security	Procurement Card	Amazon Capital Services Inc	22.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Safety & Security - Coat Rack		02/08/2023	10 E 300 2190 7400 30 002190
				<i>Glenbrook South High School - Safety and Security Services</i>
02/01/2023	GBA - Technology Services	Procurement Card	Walmart	76.44
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Technology - Refreshments		02/08/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	11.06
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - General Supplies - 2nd Floor Break Room		02/08/2023	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	27.18
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - Hospitality - 2nd Floor Break Room		02/08/2023	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	72.58
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - Supplies & Refreshments for Public Meeting Room		02/08/2023	10 E 100 2310 4100 10 002310
				<i>Administraton - Board of Education</i>
02/03/2023	GBA Communications - Supplies & Refreshments for Public Meeting Room		02/08/2023	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	19.35
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Communications - Refreshments for Public Meeting Room		02/08/2023 10 E 100 2310 4900 10 002310	19.35
			<i>Administraton - Board of Education</i>	
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	14.49
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Communications - Refreshments for Public Meeting Room		02/08/2023 10 E 100 2310 4900 10 002310	14.49
			<i>Administraton - Board of Education</i>	
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	14.28
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Communications - General Supplies - 2nd Floor Break Room		02/08/2023 10 E 100 2610 4100 10 002610	14.28
			<i>Administraton - General Administration</i>	
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	8.09
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Communications - General Supplies		02/08/2023 10 E 100 2630 4100 10 002630	8.09
			<i>Administraton - Communications</i>	
02/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	26.28
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Communications - General Supplies		02/08/2023 10 E 100 2630 4100 10 002630	26.28
			<i>Administraton - Communications</i>	
02/01/2023	GBA - Communications	Procurement Card	NetCentric Technologies	65.00
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Communications - Software Tool		02/08/2023 10 E 100 2630 3160 10 002630	65.00
			<i>Administraton - Communications</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2023	GBA - Communications	Procurement Card	NetCentric Technologies	320.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - Software Tool		02/08/2023	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
02/01/2023	GBN - Principal's Office	Procurement Card	Office Depot	244.85
Invoice Number	Description		Invoice Date	Account
02/03/2023	Water for Faculty Meetings		02/08/2023	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
02/01/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	196.25
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Athletics - Parent Night Hospitality 1/31/23		02/08/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/01/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	198.75
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Athletics - Hospitality for Events 1/31/23		02/08/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/01/2023	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	205.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Registration for Bookkeeper's Conference 3/10/23 - S Rosen		02/08/2023	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
02/01/2023	GBS - Student Activities	Procurement Card	ATL Food Kiosks	-0.77
Invoice Number	Description		Invoice Date	Account
02/03/2023	Mastercard Rebate Program - Rebate Earned		02/08/2023	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBA - Operations	Procurement Card	South Side Control Supply Company	339.12
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Cafeteria - Picante Prep Cooler Repairs		02/08/2023	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	<i>- Food Service</i>
02/02/2023	GBA - Business Services	Procurement Card	Office Depot	29.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	Health Center Supplies		02/08/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
02/02/2023	GBA - Business Services	Procurement Card	Office Depot	113.34
Invoice Number	Description		Invoice Date	Account
02/03/2023	Health Center Supplies		02/08/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
02/02/2023	GBA - Business Services	Procurement Card	Illinois Tollway	30.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA - Courier Vehicle Tolls		02/08/2023	10 E 100 2574 6400 10 002574
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
02/02/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	12.87
Invoice Number	Description		Invoice Date	Account
02/03/2023	Office Hospitality		02/08/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
02/02/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	17.29
Invoice Number	Description		Invoice Date	Account
02/03/2023	Office Hospitality		02/08/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBA - Special Education	Procurement Card	Formative Psychological Services	1,600.00
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA - School Mental Health Consultation for January 2023		02/08/2023 10 E 100 1200 3120 10 462000	1,600.00
			<i>Administraton - IDEA-PL 94-142</i>	
02/02/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,242.40
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Technology - Data Center Devices (Hard Drives)		02/08/2023 10 E 100 2660 7411 10 002660	1,242.40
			<i>Administraton - Technology Services</i>	
02/02/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	48.74
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBA Technology - Refreshments		02/08/2023 10 E 100 2660 4900 10 002660	48.74
			<i>Administraton - Technology Services</i>	
02/02/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	49.71
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS Technology - Security Door Batteries		02/08/2023 10 E 100 2660 4100 10 002660	49.71
			<i>Administraton - Technology Services</i>	
02/02/2023	GBA - Special Education	Procurement Card	Viccino's Pizza Company	8.95
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Special Education - Transition Free & Reduced Meals		02/08/2023 10 E 100 1130 3930 10 001001	8.95
			<i>Administraton - Financial Aid</i>	
02/02/2023	GBN - CTE	Procurement Card	Sam's Club	123.46
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN FCS - Culinary Supplies - Chocolate, Syrup, Nutella, Napkins, Strawberry, Milk, & Raisins		02/08/2023 10 E 200 1400 4100 10 322000	123.46
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	19.40
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN CTE - Auto Supplies - 3M Wetordry Sponge Pad		02/08/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/02/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN CTE - Auto Supplies - Permatex High Tack Gasket Sealant		02/08/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/02/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	35.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN CTE - Auto Supplies - Xtra Seal Chemical Cement		02/08/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/02/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	41.45
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN CTE - Auto Supplies - ProForm Harmonic Balancer Installation Tool		02/08/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/02/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	15.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	USB-C to USB-C Cable		02/08/2023	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
02/02/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	36.93
Invoice Number	Description		Invoice Date	Account
02/03/2023	Department Supplies - Plates		02/08/2023	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
02/02/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	14.97
Invoice Number	Description		Invoice Date	Account
02/03/2023	Department Supplies		02/08/2023	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/02/2023	GBN - Fine Arts	Procurement Card	Blick Art Materials	191.76
Invoice Number	Description		Invoice Date	Account
02/03/2023	Spiral Sketch Book		02/08/2023	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/02/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	164.31
Invoice Number	Description		Invoice Date	Account
02/03/2023	Trombone Mutes (3)		02/08/2023	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/02/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	359.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN - Hallway Door Heaters (2)		02/08/2023	20 E 200 2544 7400 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/02/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	91.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	Science Office Shelf		02/08/2023	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>
02/02/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	46.48
Invoice Number	Description		Invoice Date	Account
02/03/2023	Valentine's Day Supplies		02/08/2023	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBN - Student Activities	Procurement Card	Sportdecals Inc	1,175.93
Invoice Number	Description		Invoice Date	Account
02/03/2023	T-Shirts (157)		02/08/2023	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>
02/02/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	58.30
Invoice Number	Description		Invoice Date	Account
02/03/2023	Valentine's Day Supplies		02/08/2023	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
02/02/2023	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	151.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBOC General Supply - Sketch Pads, Erasers, & Paint for Art Class		02/08/2023	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/02/2023	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBOC General Supply - Paint Brushes for Art		02/08/2023	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/02/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	13.98
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Auditorium - Murphy Oil Soap Cleaner		02/08/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
02/02/2023	GBS - CTE	Procurement Card	EIG BlueHost.com	223.87
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - BE Incubator Annual Domain Registration and Hosting		02/08/2023	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
02/02/2023	GBS - CTE	Procurement Card	City Welding Sales & Service Inc	12.50
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Autos - Cylinder Rental - January		02/08/2023	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/02/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Student Recognition - Light-Up Balls		02/08/2023	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/02/2023	GBS - CTE	Procurement Card	Walmart	9.93
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - Culinary Supplies - Groceries		02/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/02/2023	GBS - Driver Ed/Health/PE	Procurement Card	Goodyear Tire & Rubber Co	134.49
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Driver's Ed Vehicle Tire Replacement		02/08/2023	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>
02/02/2023	GBS - Student Activities	Procurement Card	Signs.com	388.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	Decoration for Newspaper Classroom and Office		02/08/2023	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
02/02/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	30.73
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS PE - Department Office Supplies		02/08/2023	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	19.96
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS PE - Department Office Supplies		02/08/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
02/02/2023	GBS - Student Activities	Procurement Card	Kings Dining & Entertainment	531.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Football Video Hospitality		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/02/2023	GBS - Student Activities	Procurement Card	Kings Dining & Entertainment	50.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Football Video Arcade Cards		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/02/2023	GBS - Science	Procurement Card	Reagan Meats	423.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Cow Hearts for AP Bio Lab Materials		02/08/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/02/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	59.02
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Butcher Paper Roll for Science Department Office Materials		02/08/2023	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
02/02/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.92
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Master Magnetics for AP Bio Classroom Instructional Materials		02/08/2023	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
02/02/2023	GBS - Special Education	Procurement Card	Jewel-Osco	18.28
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CEC Club - Tie-Dye & Titan Star Game Event Hospitality		02/08/2023	99 L 300 4930 0000 30 903150
				<i>Glenbrook South High School - Circle of Friends (CEC)</i>
02/02/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	22.29
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Canvas Primer		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/02/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	109.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Student Council - Heart Suckers		02/08/2023	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
02/02/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	190.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Canvas		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/02/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	11.03
Invoice Number	Description		Invoice Date	Account
02/03/2023	Business Services - Envelopes for Replacement P-Card Distribution		02/08/2023	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
02/02/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	304.86
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	69.20
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/02/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	52.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/02/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	43.42
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/02/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/02/2023	GBN - CTE	Procurement Card	Jewel-Osco	32.89
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Culinary Supplies - Palmolive Soap		02/08/2023	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>
02/02/2023	GBS - Student Activities	Procurement Card	American Sportswear Group	324.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Titan Stars- Team Shirts		02/08/2023	99 L 300 4930 0000 30 904080
			<i>Glenbrook South High School</i>	<i>- Titan Stars</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	508.11
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes - S/D Pants & Polos		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/02/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	102.40
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes - S/D Shirts		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/02/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	65.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Speech - Tournament Hosting Hospitality Supplies		02/08/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
02/02/2023	GBN - Student Activities	Procurement Card	Dunkin' Donuts	89.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Speech - IHSA Regional Hosting Hospitality		02/08/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
02/02/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Speech - Competition Supplies - Stopwatches		02/08/2023	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Speech</i>
02/02/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	154.72
Invoice Number	Description		Invoice Date	Account
02/03/2023	US Diving 2023 Club Membership		02/08/2023	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
02/02/2023	GBN - Science	Procurement Card	Flinn Scientific Inc	48.90
Invoice Number	Description		Invoice Date	Account
02/03/2023	Chemistry Lab Materials		02/08/2023	10 E 200 1130 4200 20 001055
				48.90
				<i>Glenbrook North High School - Science</i>
02/02/2023	GBS - Student Activities	Procurement Card	Plateia	108.15
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Poms - Judge Hospitality for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		02/08/2023	99 L 300 4935 0000 30 955100
				108.15
				<i>Glenbrook South High School - Sports Tournaments</i>
02/02/2023	GBS - Student Activities	Procurement Card	Around The Clock	2,620.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		02/08/2023	10 E 300 1520 3340 30 005800
				1,965.00
				<i>Glenbrook South High School - Student Activities</i>
02/03/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		02/08/2023	99 L 300 4930 0000 30 905815
				655.00
				<i>Glenbrook South High School - Poms</i>
02/02/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	101.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	Costumes		02/08/2023	99 L 200 4930 0000 20 904120
				101.94
				<i>Glenbrook North High School - Variety Show</i>
02/02/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.59
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Art Instructional Materials		02/08/2023	10 E 300 1130 4200 30 001005
				18.59
				<i>Glenbrook South High School - Visual Arts</i>
02/02/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-31.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Button Badge Parts - Refund		02/08/2023	10 E 200 1130 4200 20 001005
				-31.99
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-31.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Button Badge Parts - Refund		02/08/2023	10 E 200 1130 4200 20 001005
				-31.99
			<i>Glenbrook North High School - Visual Arts</i>	
02/02/2023	GBA - Technology Services	Procurement Card	Nespresso USA	46.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Technology - Refreshments		02/08/2023	10 E 100 2660 4900 10 002660
				46.00
			<i>Administraton - Technology Services</i>	
02/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	15.12
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN #YDB06502 - Copier Usage 12/26/22 - 1/25/23		02/08/2023	10 E 200 2574 3230 20 002574
				15.12
			<i>Glenbrook North High School - Printing and Duplicating</i>	
02/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	205.81
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Fleet #2426048 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 100 2660 3240 10 002660
				205.81
			<i>Administraton - Technology Services</i>	
02/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,543.70
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 100 2660 3240 10 002660
				167.49
			<i>Administraton - Technology Services</i>	
02/03/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 200 2574 3230 20 002574
				1,321.34
			<i>Glenbrook North High School - Printing and Duplicating</i>	
02/03/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 300 2574 3230 30 002574
				54.87
			<i>Glenbrook South High School - Printing and Duplicating</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,545.72
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBN & GBS Fleet #2426015 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	97.53
02/03/2023	GBN & GBS Fleet #2426015 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	1,448.19
02/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	5,701.81
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBN & GBS Fleet #2426021 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	2,872.98
02/03/2023	GBN & GBS Fleet #2426021 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	2,828.83
02/02/2023	GBA - Technology Services	Procurement Card	First Communications LLC	1,660.14
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	District-Wide Telephone Services 1/6/23 - 2/5/23	02/08/2023	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,660.14
02/02/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBA Communications - General Supplies	02/08/2023	10 E 100 2630 4100 10 002630 <i>Administraton - Communications</i>	9.99
02/02/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	63.34
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBA Communications - Refreshments for Public Meeting Room	02/08/2023	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	63.34

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	80.78
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - Refreshments for Public Meeting Room		02/08/2023	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
02/02/2023	GBS - Science	Procurement Card	miniPCR	478.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Genetics Lab, BioBits, & Learning Lab Companion for Chemistry Lab Materials		02/08/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/02/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	7.80
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - General Supplies		02/08/2023	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
02/02/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	60.59
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Communications - General Supplies		02/08/2023	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
02/02/2023	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Safety & Security - Security Personnel Recruitment Job Posting Services for January 2023		02/08/2023	10 E 100 2190 3142 10 002190
			<i>Administraton</i>	<i>- Safety and Security Services</i>
02/02/2023	GBS - Student Activities	Procurement Card	UK Debate	100.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Debate - Entry Fees - TOC Digital Speech & Debate Series #2 in Lexington, KY 2/24/23 - 2/26/23		02/08/2023	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2023	GBA - Operations	Procurement Card	Taco-Bout-Joy's	94.82
Invoice Number	Description		Invoice Date	Account
02/03/2023	Health Center Hospitality		02/08/2023	10 E 100 2130 4900 10 002131
			<i>Administraton</i>	94.82
			- School Health Center	
02/03/2023	GBA - Educational Services	Procurement Card	The Berghoff Restaurant	689.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA - Sophomore Academy Field Trip Hospitality 2/1/23		02/08/2023	10 E 100 1650 3330 10 001650
			<i>Administraton</i>	689.00
			- Academy	
02/03/2023	GBA - Business Services	Procurement Card	Office Depot	34.58
Invoice Number	Description		Invoice Date	Account
02/03/2023	Health Center Supplies		02/08/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	34.58
			- School Health Center	
02/03/2023	GBA - Business Services	Procurement Card	Office Depot	6.84
Invoice Number	Description		Invoice Date	Account
02/03/2023	Health Center Supplies		02/08/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	6.84
			- School Health Center	
02/03/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	56.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Office Hospitality		02/08/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	56.99
			- General Administration	
02/03/2023	GBA - Special Education	Procurement Card	Subway	8.49
Invoice Number	Description		Invoice Date	Account
02/03/2023	Special Education - Transition Free & Reduced Meals		02/08/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	8.49
			- Financial Aid	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBA - Technology Services	Procurement Card	ABT Electronics Inc	2,006.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Technology - Apple Device for Senior Network Engineer		02/08/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/03/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	49.68
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Technology - Security Door Batteries		02/08/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/03/2023	GBA - Technology Services	Procurement Card	Comcast Cable	242.66
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA Television Services 1/13/23 - 2/12/23		02/08/2023	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/03/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	Thunderbolt Audio Adapters		02/08/2023	10 E 200 1530 4100 20 005805
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
02/03/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	68.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Audio Cables		02/08/2023	99 L 200 4930 0000 20 904120
			<i>Glenbrook North High School</i>	<i>- Variety Show</i>
02/03/2023	GBN - CTE	Procurement Card	Jewel-Osco	41.72
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN FCS - Culinary Supplies - Pretzels, Crackers, & Non-Consumables		02/08/2023	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
02/03/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	43.09
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN CTE - Office Supplies - Dry Erase Markers		02/08/2023 10 E 200 1400 4100 20 001415	43.09
			<i>Glenbrook North High School - Business Education</i>	
02/03/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	81.17
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN CTE - Autos Supplies - Orbital Sander Disc		02/08/2023 10 E 200 1400 4100 10 322000	81.17
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
02/03/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	69.15
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN CTE - Auto Supplies - Cable Ties & 3" High Speed Air Cutter		02/08/2023 10 E 200 1400 4100 10 322000	69.15
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
02/03/2023	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	109.74
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN Dean's Office - Coat Rack		02/08/2023 10 E 200 2111 7400 20 002110	109.74
			<i>Glenbrook North High School - Dean's Office</i>	
02/03/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	494.91
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Canon Lens & Accessories		02/08/2023 10 E 200 1400 4100 20 001410	196.91
			<i>Glenbrook North High School - Broadcasting</i>	
02/03/2023	Canon Lens & Accessories		02/08/2023 10 E 200 1400 7400 20 001410	298.00
			<i>Glenbrook North High School - Broadcasting</i>	
02/03/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	115.96
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Headphones for Music Production		02/08/2023 10 E 200 1130 4100 20 001045	115.96
			<i>Glenbrook North High School - Music/Performing Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	29.50
Invoice Number	Description		Invoice Date	Account
02/03/2023	Choir Music		02/08/2023	10 E 200 1130 4200 20 001045
<i>Glenbrook North High School - Music/Performing Arts</i>				
02/03/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	Department Supplies - Tape		02/08/2023	10 E 200 1130 4100 20 001045
<i>Glenbrook North High School - Music/Performing Arts</i>				
02/03/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	6.18
Invoice Number	Description		Invoice Date	Account
02/03/2023	Drawer Mat		02/08/2023	10 E 200 1130 4100 20 001045
<i>Glenbrook North High School - Music/Performing Arts</i>				
02/03/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	11.97
Invoice Number	Description		Invoice Date	Account
02/03/2023	Department Supplies		02/08/2023	10 E 200 1130 4100 20 001045
<i>Glenbrook North High School - Music/Performing Arts</i>				
02/03/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	56.57
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Math - General Supplies		02/08/2023	10 E 200 1130 4100 20 001040
<i>Glenbrook North High School - Mathematics</i>				
02/03/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	18.79
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Math - General Supplies		02/08/2023	10 E 200 1130 4100 20 001040
<i>Glenbrook North High School - Mathematics</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	10.39
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Math - General Supplies - Badge Holders to Protect IDs		02/08/2023	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
02/03/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	344.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN PE - iPad for Fitness Center		02/08/2023	10 E 200 1130 7400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/03/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	49.94
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN PE - Wall Mount for iPad for Fitness Center		02/08/2023	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/03/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	611.80
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Maintenance - Tools and Supplies/Electrical		02/08/2023	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/03/2023	GBN Maintenance - Tools and Supplies/Electrical		02/08/2023	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/03/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	23.78
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Plant Ops - Badge Holders		02/08/2023	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/03/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	23.97
Invoice Number	Description		Invoice Date	Account
02/03/2023	Anatomy & Physiology Lab Materials		02/08/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Selfie Tripod		02/08/2023 99 L 200 4930 0000 20 903980	29.99
			<i>Glenbrook North High School - Spartan Marching Band</i>	
02/03/2023	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	-27.95
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	Sweatshirt Refund		02/08/2023 99 L 200 4930 0000 20 903940	-27.95
			<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	
02/03/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN Student Services - Health Office Supplies - Glucose Pouches		02/08/2023 10 E 200 2130 4100 20 002130	29.95
			<i>Glenbrook North High School - Health Services</i>	
02/03/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	35.99
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN Student Services - General Supplies		02/08/2023 10 E 200 2121 4900 20 002120	35.99
			<i>Glenbrook North High School - Student Services</i>	
02/03/2023	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBOC General Supply - Chromatography Paper Strip Experiments Filter Paper for Chemistry Classroom		02/08/2023 10 E 500 1212 4200 50 001360	21.99
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
02/03/2023	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	117.50
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBOC General Supply - Graphite Pencil Kits for Art Class		02/08/2023 10 E 500 1212 4200 50 001360	117.50
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBS - Student Activities	Procurement Card	Sublime Wear USA	456.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Fishing - Team Jerseys		02/08/2023	99 L 300 4930 0000 30 903070
				456.95
				<i>Glenbrook South High School - Bass Fishing</i>
02/03/2023	GBS - CTE	Procurement Card	SawStop LLC	156.90
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS CTE - TE Woods - Switch Box		02/08/2023	10 E 300 1400 4100 10 322000
				156.90
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
02/03/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	36.12
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Band Supplies		02/08/2023	10 E 300 1130 4100 30 001045
				36.12
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/03/2023	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	44.16
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS PE - Department Office Supplies		02/08/2023	10 E 300 1130 4100 30 001050
				44.16
				<i>Glenbrook South High School - Physical Education</i>
02/03/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	66.57
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Gasoline for Grounds		02/08/2023	20 E 300 2543 4640 30 009080
				66.57
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/03/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	187.90
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Gasoline for Grounds		02/08/2023	20 E 300 2543 4640 30 009080
				187.90
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	257.58
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Gasoline for Grounds		02/08/2023	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/03/2023	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	71.58
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Auditorium Lighting		02/08/2023	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
02/03/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	10.24
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - Electrical Tape (Red, White, Blue, Green, & Yellow) for Science APES Instructional Materials		02/08/2023	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
02/03/2023	GBS - Science	Procurement Card	You Are Beautiful	110.25
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Safe Club - "You Are Beautiful" Stickers		02/08/2023	99 L 300 4930 0000 30 903888
				<i>Glenbrook South High School - SAFE Club</i>
02/03/2023	GBS - Special Education	Procurement Card	Office Depot	32.06
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Sped - Office Supplies		02/08/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/03/2023	GBS - Student Activities	Procurement Card	Target Corporation	29.97
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Fencing - Competition Refreshments		02/08/2023	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	251.38
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023 10 E 100 2570 4200 10 002573	251.38
			<i>Administraton - Bookstore</i>	
02/03/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	135.93
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBN Bookstore - Choice Books - English		02/08/2023 10 E 100 2570 4200 10 002573	135.93
			<i>Administraton - Bookstore</i>	
02/03/2023	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	14.00
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS - Equity Cohort 3 Meeting Hospitality 2/2/23		02/08/2023 10 E 300 2210 4900 30 002210	14.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
02/03/2023	GBS - Principal's Office C&I	Procurement Card	Viccino's Pizza Company	240.00
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS - Equity Cohort 3 Meeting Hospitality 2/2/23		02/08/2023 10 E 300 2210 4900 30 002210	240.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
02/03/2023	GBS - Student Activities	Procurement Card	Business Professionals of America Illinois Association	173.04
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS BPA - State/National Dues		02/08/2023 10 E 300 1520 6500 30 005800	173.04
			<i>Glenbrook South High School - Student Activities</i>	
02/03/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	26.95
Invoice Number	Description		Invoice Date Account	Amount
02/03/2023	GBS VShow - Costumes - Gold Shirts		02/08/2023 99 L 300 4930 0000 30 904120	26.95
			<i>Glenbrook South High School - Variety Show</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS VShow - Costumes		02/08/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/03/2023	GBS - Student Activities	Procurement Card	Business Professionals of America Illinois Association	144.20
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS BPA - Competition Fees		02/08/2023	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
02/03/2023	GBN - Student Activities	Procurement Card	Garden Fresh Market	34.70
Invoice Number	Description		Invoice Date	Account
02/03/2023	Refreshments		02/08/2023	99 L 200 4930 0000 20 903945
				<i>Glenbrook North High School - Slavic Culture Club</i>
02/03/2023	GBN - Student Activities	Procurement Card	Noodles & Company	336.00
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN Speech - Tournament Hosting Hospitality		02/08/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
02/03/2023	GBS - Plant Operations	Procurement Card	1000Bulbs.com	2,434.87
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS - LED Lighting		02/08/2023	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
02/03/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	-152.95
Invoice Number	Description		Invoice Date	Account
02/03/2023	Diving 2023 Annual Club Membership Dues 2022/23 - Full Refund		02/08/2023	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
02/03/2023	GBS - Athletics	Procurement Card	Amoco	33.13
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Athletics - Fuel for Bus #2		02/08/2023	40 E 300 2550 4640 30 005100
				33.13
				<i>Glenbrook South High School - Athletics</i>
02/03/2023	GBS - Student Activities	Procurement Card	Earl of Sandwich	400.11
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS Poms - Hospitality for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		02/08/2023	99 L 300 4930 0000 30 905815
				400.11
				<i>Glenbrook South High School - Poms</i>
02/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.33
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBA S/N RZJ42715 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 100 2660 3240 10 002660
				0.33
				<i>Administraton - Technology Services</i>
02/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.70
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBS S/N RZJ42716 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 300 2574 3230 30 002574
				7.70
				<i>Glenbrook South High School - Printing and Duplicating</i>
02/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	14.40
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN S/N RZJ42719 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 200 2574 3230 20 002574
				14.40
				<i>Glenbrook North High School - Printing and Duplicating</i>
02/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,465.31
Invoice Number	Description		Invoice Date	Account
02/03/2023	GBN & GBS Fleet #2426014 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 200 2574 3230 20 002574
				1,453.85
				<i>Glenbrook North High School - Printing and Duplicating</i>
02/03/2023	GBN & GBS Fleet #2426014 - Copier Usage 12/31/22 - 1/30/23		02/08/2023	10 E 300 2574 3230 30 002574
				11.46
				<i>Glenbrook South High School - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	2,796.12
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	2.48
02/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	305.31
02/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus - Printing and Duplicating</i>	110.27
02/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 12/31/22 - 1/30/23	02/08/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	2,378.06
02/03/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.99
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	GBS - Pocket Size Calculator Battery for AP Bio Classroom Instructional Materials	02/08/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	28.99
02/03/2023	GBN - Principal's Office	Procurement Card	Panera Bread	356.48
Invoice Number	Description	Invoice Date	Account	Amount
02/03/2023	Hospitality for Student Assistance Program Training Course for New Teachers	02/08/2023	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	356.48

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	77,279.64
15 - Glenbrook Aquatics	300.75
20 - Operations & Maintenance Fund	7,554.11
40 - Transportation Fund	782.29
99 - Student Activities Fund	28,630.17
	114,546.96

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	Hospitality		02/15/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	39.95
			- <i>General Administration</i>	
02/06/2023	GBA - Educational Services	Procurement Card	Old Town School of Folk Music	135.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA - Senior Academy Class Field Trip Admission 4/19/23 - Deposit		02/15/2023	10 E 100 1650 3330 10 001650
			<i>Administraton</i>	135.00
			- <i>Academy</i>	
02/06/2023	GBA - Business Services	Procurement Card	Office Depot	70.17
Invoice Number	Description		Invoice Date	Account
02/10/2023	District Office Hospitality		02/15/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	70.17
			- <i>Business Services</i>	
02/06/2023	GBA - Business Services	Procurement Card	Scrubs & Beyond	-68.52
Invoice Number	Description		Invoice Date	Account
02/10/2023	Health Center Supplies - Sales Tax Credit		02/15/2023	10 E 100 2130 4130 10 002131
			<i>Administraton</i>	-68.52
			- <i>School Health Center</i>	
02/06/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	37.05
Invoice Number	Description		Invoice Date	Account
02/10/2023	District Office Hospitality		02/15/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	37.05
			- <i>Business Services</i>	
02/06/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	39.49
Invoice Number	Description		Invoice Date	Account
02/10/2023	Hospitality - Full Credit Pending		02/15/2023	10 E 100 2322 4900 10 002324
			<i>Administraton</i>	39.49
			- <i>Educational Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	100.54
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Hospitality & Supplies	02/15/2023	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	84.52
02/10/2023	Hospitality & Supplies	02/15/2023	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	16.02
02/06/2023	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	1,190.25
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Human Resources - Fingerprinting Services for January 2023	02/15/2023	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	1,190.25
02/06/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Office Hospitality	02/15/2023	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	19.99
02/06/2023	GBA - Special Education	Procurement Card	Expedia	-572.05
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBA Sped - Car Rental for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - L Harper - Partial Refund Due to Cancellation	02/15/2023	10 E 100 2210 3320 10 462000 <i>Administraton - IDEA-PL 94-142</i>	-572.05
02/06/2023	GBA - Technology Services	Procurement Card	ABT Electronics Inc	648.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Technology - Temporary Replacement for Bad Crestron Equipment in Lyceum	02/15/2023	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	648.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBA - Technology Services	Procurement Card	Apple Computer Inc	109.74
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Technology - Crestron Application for Lyceum Device		02/15/2023	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
02/06/2023	GBA - Technology Services	Procurement Card	Apple Computer Inc	249.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Apple Device Replacement		02/15/2023	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
02/06/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	10.92
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Technology - General Supplies		02/15/2023	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
02/06/2023	GBN - Student Activities	Procurement Card	Apple Computer Inc	10.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Apple Music Monthly Membership		02/15/2023	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
02/06/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	208.97
Invoice Number	Description		Invoice Date	Account
02/10/2023	Audio Cables		02/15/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/06/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.91
Invoice Number	Description		Invoice Date	Account
02/10/2023	Hair Pins for Wireless Mics		02/15/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBN - CTE	Procurement Card	Restaurant Depot	55.76
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN FCS - Culinary Supplies - Eggs, Rosemary, & Chocolate Chips	02/15/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	55.76
02/06/2023	GBN - CTE	Procurement Card	Mariano's	40.68
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN FCS - Culinary Supplies - Tomatoes	02/15/2023	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	40.68
02/06/2023	GBN - CTE	Procurement Card	ServSafe	315.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN FCS - Culinary Class - Food Handler Online Course & Assessment Bundle	02/15/2023	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	315.00
02/06/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	74.25
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN FCS - Preschool Classroom Materials	02/15/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	74.25
02/06/2023	GBN - English	Procurement Card	Office Depot	83.40
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN - General Classroom Supplies	02/15/2023	10 E 200 1130 4200 20 001020 <i>Glenbrook North High School - English</i>	83.40
02/06/2023	GBN - Fine Arts	Procurement Card	ELEVEN04	408.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Broadcasting Rental for VShow	02/15/2023	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	408.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	82.95
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Horn Mute		02/15/2023 10 E 200 1130 7400 20 001045	82.95
			<i>Glenbrook North High School - Music/Performing Arts</i>	
02/06/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	27.15
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN - Book Order		02/15/2023 10 E 200 2222 4300 20 002220	27.15
			<i>Glenbrook North High School - Library Services</i>	
02/06/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	159.92
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN Math - General Supplies - PI Day		02/15/2023 10 E 200 1130 4100 20 001040	159.92
			<i>Glenbrook North High School - Mathematics</i>	
02/06/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	47.07
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN PE - Equipment for PE Classes		02/15/2023 10 L 200 4920 0000 20 001050	47.07
			<i>Glenbrook North High School - Physical Education</i>	
02/06/2023	GBN - Principal's Office	Procurement Card	School Nurse Supply Inc	194.00
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN - Go Bags Supplies		02/15/2023 10 E 200 1130 4100 20 001000	194.00
			<i>Glenbrook North High School - General Instruction</i>	
02/06/2023	GBN - Social Studies	Procurement Card	Office Depot	99.08
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Office Supplies		02/15/2023 10 E 200 1130 4100 20 001060	99.08
			<i>Glenbrook North High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	252.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Light Covers for Special Education Department		02/15/2023	10 E 200 2330 7400 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
02/06/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	44.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Valentine's Day Supplies		02/15/2023	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
02/06/2023	GBN - Student Activities	Procurement Card	Malnati Organization LLC	822.65
Invoice Number	Description		Invoice Date	Account
02/10/2023	Hospitality		02/15/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/06/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	31.88
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Student Services & Health Office Supplies		02/15/2023	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Student Services</i>
02/10/2023	GBN Student Services & Health Office Supplies		02/15/2023	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
02/06/2023	GBO - Special Education	Procurement Card	Tony's Fresh Market	39.59
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBOC Instructional Supply - Cooking Club Ingredients for Spaghetti & Meatballs		02/15/2023	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/06/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Auditorium - Thumb Drives (2)		02/15/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS CTE - FCS Early Childhood - White Pom Poms	02/15/2023	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	10.99
02/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	34.94
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS CTE - FCS Preschool Beads, BE Digital Graphics USB Cable, & Supplies - Labeling Tape	02/15/2023	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	14.99
02/10/2023	GBS CTE - FCS Preschool Beads, BE Digital Graphics USB Cable, & Supplies - Labeling Tape	02/15/2023	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	7.97
02/10/2023	GBS CTE - FCS Preschool Beads, BE Digital Graphics USB Cable, & Supplies - Labeling Tape	02/15/2023	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	11.98
02/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS CTE - FCS Early Childhood - Black Pom Poms	02/15/2023	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	7.99
02/06/2023	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS SAO - FCCLA Culinary Supplies	02/15/2023	99 L 300 4930 0000 30 905840 <i>Glenbrook South High School - FCCLA Family/Career Community</i>	15.00
02/06/2023	GBS - CTE	Procurement Card	Walmart	541.88
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS SAO - FCCLA Culinary Supplies	02/15/2023	99 L 300 4930 0000 30 905840 <i>Glenbrook South High School - FCCLA Family/Career Community</i>	541.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBS - English	Procurement Card	Office Depot	62.32
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - General Supplies for the Department		02/15/2023	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
02/06/2023	GBS - Fine Arts	Procurement Card	Office Depot	98.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Fine Arts Supplies		02/15/2023	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/06/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	153.20
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Books, DVDs, and Supplies		02/15/2023	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/10/2023	GBS - Books, DVDs, and Supplies		02/15/2023	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/10/2023	GBS - Books, DVDs, and Supplies		02/15/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/06/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	17.18
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Book Order		02/15/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/06/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	84.74
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Book Order		02/15/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	43.44
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Scotch Tape		02/15/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/06/2023	GBS - Science	Procurement Card	Carolina Biological Supply	10.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Pea, Alaska, & Viable Seed for Science AP Bio Lab Materials		02/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/06/2023	GBS - Science	Procurement Card	Carolina Biological Supply	12.63
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Pea, Alaska, & Viable Seed for Science AP Bio Lab Materials		02/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/06/2023	GBS - Science	Procurement Card	You Are Beautiful	-10.25
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Safe Club - "You Are Beautiful" Stickers - Sales Tax Credit		02/15/2023	99 L 300 4930 0000 30 903888
				<i>Glenbrook South High School - SAFE Club</i>
02/06/2023	GBS - Student Activities	Procurement Card	Jewel-Osco	120.47
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Speech Team - Regionals Refreshments & Supplies		02/15/2023	10 E 300 1520 4900 30 005835
				<i>Glenbrook South High School - Speech</i>
02/10/2023	GBS Speech Team - Regionals Refreshments & Supplies		02/15/2023	10 E 300 1520 4100 30 005835
				<i>Glenbrook South High School - Speech</i>
02/06/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	118.81
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Cure Club - Cure Week Supplies		02/15/2023	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
02/06/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.65
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS VShow - Blue Paint - Canvas Number		02/15/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/06/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Poms - Purple Headbands		02/15/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
02/06/2023	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	65.25
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - World Language Classroom Supplies		02/15/2023	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
02/06/2023	GBS - World Languages	Procurement Card	JMA Sandwiches Ltd	42.28
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Hospitality for ASL Presenter		02/15/2023	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
02/06/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	58.15
Invoice Number	Description		Invoice Date	Account
02/10/2023	Business Services - Staff Development Materials		02/15/2023	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
02/06/2023	GBA - Business Services	Procurement Card	Northern Illinois University	7,123.20
Invoice Number	Description		Invoice Date	Account
02/10/2023	Tuition Reimbursement		02/15/2023	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	25.30
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	67.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	158.91
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	16.11
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	404.70
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
02/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBS - Plant Operations	Procurement Card	PODS Enterprises LLC	324.12
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA - PODS Storage Rental 2/5/23 - 3/4/23		02/15/2023	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
02/06/2023	GBS - Principal's Office	Procurement Card	Office Depot	128.23
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Main Office Hospitality		02/15/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/06/2023	GBN - Science	Procurement Card	Target Corporation	16.38
Invoice Number	Description		Invoice Date	Account
02/10/2023	Physics Lab Materials		02/15/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/06/2023	GBN - Principal's Office	Procurement Card	City Barbeque LLC	18.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Debate - Coach Hospitality - Northshore Debate Series #5 2/4/23		02/15/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/06/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	83.05
Invoice Number	Description		Invoice Date	Account
02/10/2023	Refreshments for Nurse's Office		02/15/2023	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
02/06/2023	GBS - Student Activities	Procurement Card	Olive Garden	337.91
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Poms - Hospitality for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		02/15/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBS - Student Activities	Procurement Card	Flippers Pizzeria	212.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Poms - Hospitality for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	212.00
02/06/2023	GBS - Student Activities	Procurement Card	Firehouse Subs Stone Park	210.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Poms - Hospitality for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	210.00
02/06/2023	GBS - Student Activities	Procurement Card	Around The Clock	175.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	131.25
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	43.75
02/06/2023	GBS - Student Activities	Procurement Card	Tijuana Flats	368.59
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Poms - Hospitality for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	368.59
02/06/2023	GBS - Student Activities	Procurement Card	Around The Clock	175.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	131.25
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	43.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBS - Student Activities	Procurement Card	Around The Clock	175.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	131.25
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	43.75
02/06/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-39.99
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Costume Return	02/15/2023	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	-39.99
02/06/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	77.94
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Classroom iPad Accessories	02/15/2023	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	77.94
02/06/2023	GBN - Athletics	Procurement Card	Olive Garden	151.32
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN Athletics - IHSA State Cheerleading 2/2/23 - 2/4/23 - Coach Hospitality	02/15/2023	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	151.32
02/06/2023	GBN - Athletics	Procurement Card	Olive Garden	526.26
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN Athletics - IHSA State Cheerleading 2/2/23 - 2/4/23 - Athlete Hospitality	02/15/2023	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	526.26
02/06/2023	GBN - Athletics	Procurement Card	AEDSuperstore	3,958.67
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN Athletics - AED Wall Mounts and Pads	02/15/2023	10 E 200 1510 4100 20 005110 <i>Glenbrook North High School - Training Room</i>	2,390.87

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBN - Athletics	Procurement Card	AEDSuperstore	3,958.67
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - AED Wall Mounts and Pads		02/15/2023	10 E 200 1510 7400 20 005110
				1,567.80
				<i>Glenbrook North High School - Training Room</i>
02/06/2023	GBN - Athletics	Procurement Card	Panera Bread	52.62
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - IHSA State Cheerleading 2/2/23 - 2/4/23 - Coach Hospitality		02/15/2023	10 E 200 1510 3340 20 005100
				52.62
				<i>Glenbrook North High School - Athletics</i>
02/06/2023	GBN - Athletics	Procurement Card	Panera Bread	249.20
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - IHSA State Cheerleading 2/2/23 - 2/4/23 - Athlete Hospitality		02/15/2023	99 L 200 4935 0000 20 955100
				249.20
				<i>Glenbrook North High School - Sports Tournaments</i>
02/06/2023	GBN - Athletics	Procurement Card	Portillo's	44.78
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - IHSA State Cheerleading 2/2/23 - 2/4/23 - Coach Hospitality		02/15/2023	10 E 200 1510 3340 20 005100
				44.78
				<i>Glenbrook North High School - Athletics</i>
02/06/2023	GBN - Athletics	Procurement Card	Portillo's	224.73
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - IHSA State Cheerleading 2/2/23 - 2/4/23 - Athlete Hospitality		02/15/2023	99 L 200 4935 0000 20 955100
				224.73
				<i>Glenbrook North High School - Sports Tournaments</i>
02/06/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	470.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN & GBS - Canon P1 Copier Staples		02/15/2023	10 E 200 2574 4100 20 002574
				235.00
				<i>Glenbrook North High School - Printing and Duplicating</i>
02/10/2023	GBN & GBS - Canon P1 Copier Staples		02/15/2023	10 E 300 2574 4100 30 002574
				235.00
				<i>Glenbrook South High School - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
02/06/2023	GBA - Technology Services	Procurement Card	YAMM		240.00
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBA Technology Services - Yet-Another-Mail-Merge Annual Renewal 2/5/23 - 2/4/24		02/15/2023	10 E 100 2660 3160 10 002660	240.00
				<i>Administraton</i>	<i>- Technology Services</i>
02/06/2023	GBA - Technology Services	Procurement Card	www.1and1.com		17.42
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	PHP5 Extended Support 1/10/23 - 3/3/23		02/15/2023	10 E 100 2660 3160 10 002660	17.42
				<i>Administraton</i>	<i>- Technology Services</i>
02/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		38.01
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBA Technology Services - Cell Phone Usage 12/17/22 - 1/16/23 - Sub Acct #02		02/15/2023	10 E 100 2660 3430 10 002660	38.01
				<i>Administraton</i>	<i>- Technology Services</i>
02/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		58.68
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBN Plant Operations - Cell Phone Usage 12/17/22 - 1/16/23 - Sub Acct #06		02/15/2023	10 E 100 2660 3430 10 002660	58.68
				<i>Administraton</i>	<i>- Technology Services</i>
02/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		94.43
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Plant Operations - Cell Phone Usage 12/17/22 - 1/16/23 - Sub Acct #07		02/15/2023	10 E 100 2660 3430 10 002660	94.43
				<i>Administraton</i>	<i>- Technology Services</i>
02/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		256.75
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBA Payroll - Cell Phone Usage 12/17/22 - 1/16/23 - Sub Acct #05		02/15/2023	10 E 100 2660 3430 10 002660	256.75
				<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBA First Student - Cell Phone Usage 12/17/22 - 1/16/23 - Sub Acct #08	02/15/2023	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	512.10
02/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	114.55
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBA Communications - Supplies for Professional Development Room	02/15/2023	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	26.56
02/10/2023	GBA Communications - Supplies for Professional Development Room	02/15/2023	10 E 100 2610 7400 10 002610 <i>Administraton - General Administration</i>	87.99
02/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	36.78
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBA Communications - Refreshments for Public Meeting Room	02/15/2023	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	36.78
02/06/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.14
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Sticky Notes for Science MedTech Classroom Instructional Materials	02/15/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	43.14
02/06/2023	GBS - Science	Procurement Card	Mariano's	39.96
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Kool-Aid Powder Mix for Cure Club Activities	02/15/2023	99 L 300 4930 0000 30 903230 <i>Glenbrook South High School - Cure Club</i>	39.96
02/06/2023	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	13.17
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Dean's Office - PE Shorts for Students	02/15/2023	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>	13.17

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	7.98
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS Dean's Office Supplies		02/15/2023 10 E 300 2111 4100 30 002110	7.98
			<i>Glenbrook South High School - Dean's Office</i>	
02/06/2023	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	77.69
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS Dean's Office Supplies		02/15/2023 10 E 300 2111 4100 30 002110	77.69
			<i>Glenbrook South High School - Dean's Office</i>	
02/06/2023	GBA - Communications	Procurement Card	Paddle.net	27.00
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBA Communications - Image Render Requests		02/15/2023 10 E 100 2630 3600 10 002630	27.00
			<i>Administraton - Communications</i>	
02/06/2023	GBN - Principal's Office	Procurement Card	Willow Cleaners Inc	150.00
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Incoming Freshman Curriculum Night & Athletics Night - Tablecloths Dry Cleaning		02/15/2023 10 E 200 2210 4100 20 002210	150.00
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
02/06/2023	GBN - Athletics	Procurement Card	Enterprise Rent-A-Car	78.57
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN Athletics - IHSA State Cheerleading 2/3/23 - 2/4/23 - Rental Car		02/15/2023 10 E 200 1510 3340 20 005100	78.57
			<i>Glenbrook North High School - Athletics</i>	
02/06/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	-70.12
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Business Services - Staff Development Materials - Full Credit Received		02/15/2023 10 E 100 2510 4400 10 002510	-70.12
			<i>Administraton - Business Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/06/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	70.12
Invoice Number	Description		Invoice Date	Account
02/10/2023	Business Services - Staff Development Materials - Full Credit Pending		02/15/2023	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
02/06/2023	GBS - Student Activities	Procurement Card	National Speech & Debate Association	2.40
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Debate - Entry Fees - Northshore Debate Series #5 2/4/23		02/15/2023	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
02/06/2023	GBS - Student Activities	Procurement Card	Dunkin' Donuts	17.39
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Debate - Coach Hospitality - Northshore Debate Series #5 2/4/23		02/15/2023	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/06/2023	GBA - Operations	Procurement Card	Office Depot	119.72
Invoice Number	Description		Invoice Date	Account
02/10/2023	Health Center Supplies		02/15/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
02/06/2023	GBA - Operations	Procurement Card	Office Depot	5.49
Invoice Number	Description		Invoice Date	Account
02/10/2023	Health Center Supplies		02/15/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
02/07/2023	GBA - Educational Services	Procurement Card	Yale University	1,853.55
Invoice Number	Description		Invoice Date	Account
02/10/2023	Registration for Pathways to Educator and Student Well-Being Conference - Virtual - 3/7/23 - 3/8/23 - T Sullivan, L Sly, L Cummings, B Gomez-Murillo, M Geanconteri, S Manly, C Zagorski, K Tripple, D Hartman, V Salazar, M Bargar, J Koo, A Schultes, M Dec, & R Bretag		02/15/2023	10 E 100 2210 3320 10 499803
			<i>Administraton</i>	<i>- American Rescue Plan - ESSER III Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBA - Technology Services	Procurement Card	ABT Electronics Inc	740.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Human Resources - Cameras for LG Monitors (4)		02/15/2023	10 E 100 2640 7400 10 002640
				740.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/07/2023	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	22.22
Invoice Number	Description		Invoice Date	Account
02/10/2023	Special Education - Transition Free & Reduced Meals		02/15/2023	10 E 100 1130 3930 10 001001
				22.22
			<i>Administraton</i>	<i>- Financial Aid</i>
02/07/2023	GBA - Special Education	Procurement Card	Dollar Tree Stores, Inc.	7.25
Invoice Number	Description		Invoice Date	Account
02/10/2023	Supplies for Transition Office		02/15/2023	10 E 100 1220 4100 10 001350
				7.25
			<i>Administraton</i>	<i>- Transition Services</i>
02/07/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	36.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	Wireless Adapter Cables for Instruments		02/15/2023	99 L 200 4930 0000 20 904120
				36.95
				<i>Glenbrook North High School - Variety Show</i>
02/07/2023	GBN - CTE	Procurement Card	Mariano's	-0.30
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Tomatoes - Sales Tax Credit		02/15/2023	10 E 200 1400 4200 20 001425
				-0.30
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/07/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	19.79
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Replacement Oven Knobs		02/15/2023	10 E 200 1400 4200 20 001425
				19.79
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN FCS - Early Education Supplies - Sanded Shrink Plastic Sheets	02/15/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	13.99
02/07/2023	GBN - CTE	Procurement Card	Walmart	158.38
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN CTE - Auto Shop Supplies & Vehicle Supplies	02/15/2023	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	70.56
02/10/2023	GBN CTE - Auto Shop Supplies & Vehicle Supplies	02/15/2023	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	87.82
02/07/2023	GBN - English	Procurement Card	Target Corporation	46.59
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN - ARC Hospitality	02/15/2023	10 E 200 1130 4900 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	46.59
02/07/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	55.44
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN - Replacement DataLink Toner Cartridges	02/15/2023	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	55.44
02/07/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	59.28
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN - Professional Library Title for Teacher & Earbuds	02/15/2023	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	34.99
02/10/2023	GBN - Professional Library Title for Teacher & Earbuds	02/15/2023	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	24.29

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	42.07
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Laptop Stand and Teacher Copy of Core Text		02/15/2023	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>
02/10/2023	GBN - Laptop Stand and Teacher Copy of Core Text		02/15/2023	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
02/07/2023	GBN - Fine Arts	Procurement Card	Blooming City Flowers	75.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Condolence Flowers		02/15/2023	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/07/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Math - General Supplies - Dish Drain Board for Kitchen		02/15/2023	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
02/07/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	179.82
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN PE - Climbing Helmets for High Adventure Classes		02/15/2023	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/07/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Compact Power Strips Tower for 1st Floor Spartan Conference Room		02/15/2023	10 E 200 1130 4100 20 001000
				<i>Glenbrook North High School - General Instruction</i>
02/07/2023	GBN - Student Activities	Procurement Card	Hobby Lobby	227.79
Invoice Number	Description		Invoice Date	Account
02/10/2023	Sweatshirts		02/15/2023	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBN - World Languages	Procurement Card	Alliance Francaise de Chicago	480.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Field Trip Admission for French Immersion 2/6/23		02/15/2023	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
02/07/2023	GBS - CTE	Procurement Card	Roland DGA Corporation	331.42
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - TE Banner Vinyl		02/15/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/07/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - SELC MyoWare Electrodes (Pack of 50)		02/15/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/07/2023	GBS - CTE	Procurement Card	Walmart	53.58
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - Culinary Supplies - Groceries		02/15/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/07/2023	GBS - CTE	Procurement Card	Walmart	12.64
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - Culinary Supplies - Groceries		02/15/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/07/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	68.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Book Order		02/15/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBS - Student Activities	Procurement Card	Kings Dining & Entertainment	-21.24
Invoice Number	Description		Invoice Date	Account
02/10/2023	Mastercard Rebate Program - Rebate Earned		02/15/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/07/2023	GBS - Science	Procurement Card	Germania Seed Company	69.55
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Tomato Seeds, Sweet Pepper (Red) Seeds, Strawberry Seeds, & Herb Basil Seeds for Science Horticulture Classroom Instructional Materials		02/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/07/2023	GBS - Special Education	Procurement Card	Flinn Scientific Inc	26.48
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Sped - Class Materials for DLS Science		02/15/2023	10 E 300 1200 4200 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
02/07/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.81
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Cure Club - Purple Paint		02/15/2023	99 L 300 4930 0000 30 903230
				<i>Glenbrook South High School - Cure Club</i>
02/07/2023	GBA - Technology Services	Procurement Card	Apple Computer Inc	49.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Special Education - Student Software Application		02/15/2023	10 E 100 1200 4200 10 462000
				<i>Administraton - IDEA-PL 94-142</i>
02/07/2023	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	23.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	Recurring Monthly Digital Subscription		02/15/2023	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	14.08
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	14.08
02/07/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	123.59
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	123.59
02/07/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	14.49
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	14.49
02/07/2023	GBN - CTE	Procurement Card	Walmart	12.97
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN FCS - Early Education Supplies - Dinosaur Stamp Set		02/15/2023 10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	12.97
02/07/2023	GBN - CTE	Procurement Card	Walmart	27.03
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN FCS - Culinary Supplies - Toothpicks, Cookies, Avocados, Candy Hearts, Bread, Lemon Juice, & Honey		02/15/2023 10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	27.03
02/07/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.82
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS VShow - Scarves		02/15/2023 99 L 300 4930 0000 30 904120 <i>Glenbrook South High School - Variety Show</i>	12.82

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	119.85
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Main Office Hospitality		02/15/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/07/2023	GBN - Principal's Office	Procurement Card	R M Petroleum Inc	-0.10
Invoice Number	Description		Invoice Date	Account
02/10/2023	Mastercard Rebate Program - Rebate Earned		02/15/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/07/2023	GBS - Science	Procurement Card	PetSmart	1.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Crickets for Science Bio Classroom Materials		02/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/07/2023	GBS - Athletics	Procurement Card	Amoco	101.41
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Athletics - Fuel for Bus #3		02/15/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/07/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	1,117.20
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Substitute Psychological Services 1/30/23		02/15/2023	10 E 300 2140 3120 00 002150
				<i>Glenbrook South High School - Psychological Services</i>
02/07/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Titan Pride Supplies		02/15/2023	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Student Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2023	GBS - Student Activities	Procurement Card	Around The Clock	200.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	150.00
02/10/2023	GBS Poms - Transportation for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	02/15/2023	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	50.00
02/07/2023	GBN - Fine Arts	Procurement Card	SheetMusicPlus.com	45.70
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Band Music	02/15/2023	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	45.70
02/07/2023	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Investigative Suite of Services 11/1/22 - 11/30/22	02/15/2023	10 E 100 2114 3165 10 002114 <i>Administraton - Residency</i>	722.32
02/07/2023	GBN - Principal's Office	Procurement Card	Hilton Hotels	1,000.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN - Retirement Celebration Venue 5/24/23 - Deposit	02/15/2023	10 L 200 4925 0000 20 921000 <i>Glenbrook North High School - Retirement Events</i>	1,000.00
02/07/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	35.98
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBA Communications - General Supplies	02/15/2023	10 E 100 2630 4100 10 002630 <i>Administraton - Communications</i>	35.98
02/07/2023	GBS - World Languages	Procurement Card	EB Central States	195.00
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Registration for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - S Haugen	02/15/2023	10 E 300 1130 3320 30 001030 <i>Glenbrook South High School - World Language</i>	195.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
02/07/2023	GBS - World Languages	Procurement Card	EB Central States		195.00
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS - Registration for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - D Franson		02/15/2023	10 E 300 1130 3320 30 001030	195.00
				<i>Glenbrook South High School - World Language</i>	
02/07/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc		39.29
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	10 E 300 1520 3330 30 005820	29.47
				<i>Glenbrook South High School - Debate</i>	
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	99 L 300 4930 0000 30 905820	9.82
				<i>Glenbrook South High School - Debate</i>	
02/07/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc		36.01
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Judge Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	10 E 300 1520 3330 30 005820	27.01
				<i>Glenbrook South High School - Debate</i>	
02/10/2023	GBS Debate - Judge Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	99 L 300 4930 0000 30 905820	9.00
				<i>Glenbrook South High School - Debate</i>	
02/07/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc		448.90
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Judge Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	99 L 300 4930 0000 30 905820	336.68
				<i>Glenbrook South High School - Debate</i>	
02/10/2023	GBS Debate - Judge Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	10 E 300 1520 3330 30 005820	112.22
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
02/07/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc		448.90
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	336.68
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	112.22
02/07/2023	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.		677.80
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	508.35
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	169.45
02/07/2023	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.		220.00
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	165.00
02/10/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		02/15/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	55.00
02/08/2023	GBA - Operations	Procurement Card	Parts Town LLC		296.89
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Cafeteria - Walk-In Cooler Repairs		02/15/2023	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	296.89

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBA - Business Services	Procurement Card	Office Depot	55.47
Invoice Number	Description		Invoice Date	Account
02/10/2023	District Office Hospitality & Supplies		02/15/2023	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
02/10/2023	District Office Hospitality & Supplies		02/15/2023	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
02/08/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	-39.49
Invoice Number	Description		Invoice Date	Account
02/10/2023	Hospitality - Full Credit Received		02/15/2023	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
02/08/2023	GBN - Athletics	Procurement Card	Weebly Inc	19.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - Football Domain Renewal		02/15/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/08/2023	GBN - Student Activities	Procurement Card	Gand Music & Sound	1,110.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Programing and Tuning for Sound System Repairs		02/15/2023	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
02/08/2023	GBN - CTE	Procurement Card	Sam's Club	85.17
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Strawberries, Blueberries, Mozzarella, Tomato, Sweet Pepper, & Bacon		02/15/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/08/2023	GBN - CTE	Procurement Card	Lakeshore Learning Materials	54.97
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Early Education Supplies - Dig and Discover Dinosaur Eggs		02/15/2023	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
02/08/2023	GBN - CTE	Procurement Card	Joann Fabrics and Crafts	88.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Fashion Supplies - Assortment of Fabrics & Paint Markers		02/15/2023	10 E 200 1400 4100 10 322000
				88.96
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/08/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	8.45
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Fashion Supplies - Embroidery Needles		02/15/2023	10 E 200 1400 4100 10 322000
				8.45
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/08/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	70.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Fashion Supplies - Embroidery Hoop, Thread, & Needles		02/15/2023	10 E 200 1400 4100 10 322000
				70.96
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/08/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	21.29
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Office Supplies - File Folder Holder Storage Box		02/15/2023	10 E 200 1400 4100 20 001425
				21.29
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/08/2023	GBN - CTE	Procurement Card	Advance Auto Parts	208.11
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN CTE - Auto Supplies - Auto Shop Supplies & Vehicle Repair Supplies		02/15/2023	10 E 200 1400 4200 20 001405
				30.83
				<i>Glenbrook North High School - Technical Education</i>
02/10/2023	GBN CTE - Auto Supplies - Auto Shop Supplies & Vehicle Repair Supplies		02/15/2023	10 E 200 1400 4870 20 001405
				177.28
				<i>Glenbrook North High School - Technical Education</i>
02/08/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	19.49
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Professional Library Title for Teacher		02/15/2023	10 E 200 1130 4300 20 001020
				19.49
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBN - Fine Arts	Procurement Card	Baron App LLC	534.61
Invoice Number	Description		Invoice Date	Account
02/10/2023	Choir & Drama Cameo Video		02/15/2023	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/10/2023	Choir & Drama Cameo Video		02/15/2023	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
02/08/2023	GBN - Library	Procurement Card	Barnes & Noble	8.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Book Order		02/15/2023	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/08/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Book Order		02/15/2023	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/08/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN PE - Office Supplies		02/15/2023	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/08/2023	GBN - Driver Ed/Health/PE	Procurement Card	JMA Sandwiches Ltd	90.56
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN PE - Meeting with GBS Teachers Hospitality		02/15/2023	10 E 200 1130 4900 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/08/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	334.61
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Electrical - Bulbs		02/15/2023	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
02/08/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	76.97
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBN Electrical - CPA Stage Lighting		02/15/2023 20 E 200 2544 4842 20 009050	76.97
			<i>Glenbrook North High School - Building Maintenance</i>	
02/08/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	11.75
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Science Lab Materials		02/15/2023 10 E 200 1130 4200 20 001055	11.75
			<i>Glenbrook North High School - Science</i>	
02/08/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	56.82
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Physics Lab Materials		02/15/2023 10 E 200 1130 4200 20 001055	56.82
			<i>Glenbrook North High School - Science</i>	
02/08/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	381.98
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Supplies		02/15/2023 99 L 200 4930 0000 20 904028	381.98
			<i>Glenbrook North High School - Student Mental Health Advisory Board</i>	
02/08/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	80.98
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Supplies		02/15/2023 99 L 200 4930 0000 20 904028	80.98
			<i>Glenbrook North High School - Student Mental Health Advisory Board</i>	
02/08/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	Supplies		02/15/2023 99 L 200 4930 0000 20 904028	29.98
			<i>Glenbrook North High School - Student Mental Health Advisory Board</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Supplies		02/15/2023	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
02/08/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	17.38
Invoice Number	Description		Invoice Date	Account
02/10/2023	Supplies		02/15/2023	99 L 200 4930 0000 20 904028
				<i>Glenbrook North High School - Student Mental Health Advisory Board</i>
02/08/2023	GBS - Athletics	Procurement Card	Wix.Com Luxembourg Sarl	192.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Baseball - Annual Domain Renewal 2/21/23 - 2/21/24		02/15/2023	99 L 300 4935 0000 30 955210
				<i>Glenbrook South High School - Baseball</i>
02/08/2023	GBS - CTE	Procurement Card	Walmart	365.24
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - Culinary Supplies - Groceries		02/15/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/08/2023	GBS - Library	Procurement Card	Education Week	35.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Annual Subscription Renewal 2/7/23 - 4/7/23		02/15/2023	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/08/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	30.90
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Supplies		02/15/2023	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
02/08/2023	GBS - Principal's Office	Procurement Card	Walmart	64.95
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Meeting Hospitality and Supplies	02/15/2023	10 L 300 4920 0000 30 001034 <i>Glenbrook South High School - World Language - Japanese</i>	17.72
02/10/2023	GBS - Meeting Hospitality and Supplies	02/15/2023	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	41.67
02/10/2023	GBS - Meeting Hospitality and Supplies	02/15/2023	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	5.56
02/08/2023	GBS - Science	Procurement Card	Rainbow Mealworms	28.13
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Mealworms and Waxworms for Science Horticulture Classroom	02/15/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	28.13
02/08/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	98.50
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Replacement Filter Cartridges Large & Ammonia Reducer Filter Pads for Bio Classroom Aquarium	02/15/2023	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	98.50
02/08/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Heart Silicone Molds for Science Chemistry Honors Classroom Instructional Materials	02/15/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	27.98
02/08/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.62
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS - Purple Construction Paper for Science Horticulture Classroom Instructional Materials	02/15/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	14.62

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.61
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Floating Food Sticks for Science AP Bio Classroom Instructional Materials		02/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/08/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	33.81
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Construction Paper for Science Horticulture Classroom Instructional Materials		02/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/08/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	35.90
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS SAO - Laptop Cord and USB Extender		02/15/2023	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Student Activities</i>
02/08/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	28.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS SAO - Mints		02/15/2023	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
02/08/2023	GBS - World Languages	Procurement Card	Office Depot	101.02
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - World Language Classroom Supplies		02/15/2023	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
02/08/2023	GBN - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Toothpicks, Cookies, Avocados, Candy Hearts, Bread, Lemon Juice, & Honey		02/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBN - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Toothpicks, Cookies, Avocados, Candy Hearts, Bread, Lemon Juice, & Honey		02/15/2023	10 E 200 1400 4200 20 001425
				7.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/08/2023	GBN - CTE	Procurement Card	Walmart	49.91
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Toothpicks, Cookies, Avocados, Candy Hearts, Bread, Lemon Juice, & Honey		02/15/2023	10 E 200 1400 4200 20 001425
				49.91
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/08/2023	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe	240.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Main Office Hospitality		02/15/2023	10 E 300 2410 4900 30 002410
				240.00
				<i>Glenbrook South High School - Principal's Office</i>
02/08/2023	GBN - Science	Procurement Card	Target Corporation	51.31
Invoice Number	Description		Invoice Date	Account
02/10/2023	Chemistry Lab Materials		02/15/2023	10 E 200 1130 4200 20 001055
				51.31
				<i>Glenbrook North High School - Science</i>
02/08/2023	GBS - Science	Procurement Card	Beck's Book Store Inc	16.26
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Shipping for Returns to Edvotek for Science Biology Materials		02/15/2023	10 E 300 1130 3230 30 001055
				16.26
				<i>Glenbrook South High School - Science</i>
02/08/2023	GBS - Student Services	Procurement Card	Target Corporation	34.97
Invoice Number	Description		Invoice Date	Account
02/10/2023	Refreshments for Images Group		02/15/2023	10 E 300 2121 4900 30 002120
				34.97
				<i>Glenbrook South High School - Student Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	91.14
Invoice Number	Description		Invoice Date	Account
02/10/2023	Nurse's Office Supplies		02/15/2023	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
02/08/2023	GBN - Athletics	Procurement Card	Sports Imports Inc	124.26
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - Badminton Pole Hooks		02/15/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/08/2023	GBA - Human Resources	Procurement Card	Olivet Nazarene University	56.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Administrator Tuition - A Romano		02/15/2023	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
02/08/2023	GBA - Human Resources	Procurement Card	Olivet Nazarene University	2,800.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Administrator Tuition - A Romano		02/15/2023	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
02/08/2023	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
Invoice Number	Description		Invoice Date	Account
02/10/2023	Investigative Suite of Services 12/1/22 - 12/31/22		02/15/2023	10 E 100 2114 3165 10 002114
				<i>Administraton - Residency</i>
02/08/2023	GBA - Technology Services	Procurement Card	Open Text Inc	106.09
Invoice Number	Description		Invoice Date	Account
02/10/2023	Fax-to-Email Services for January 2023		02/15/2023	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	14.30
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Communications - General Supplies		02/15/2023	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
02/08/2023	GBS - World Languages	Procurement Card	American Airlines Group Inc	170.90
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Airfare for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - S Haugen		02/15/2023	10 E 300 1130 3320 30 001030
				<i>Glenbrook South High School - World Language</i>
02/08/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	182.50
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - Hospitality for Events 2/7/23		02/15/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/08/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	395.75
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Athletics - Hospitality for Events 2/7/23		02/15/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/08/2023	GBQ - Glenbrook Aquatics	Procurement Card	Intellicorp Records, Inc.	18.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	USA Swimming Coach Background Check		02/15/2023	15 E 150 3200 6400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/08/2023	GBS - Fine Arts	Procurement Card	Sam's Club	55.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Concessions - Annual Business Membership Renewal 2022/23		02/15/2023	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2023	GBS - Fine Arts	Procurement Card	Sam's Club	148.86
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Hospitality - VShow TV Students		02/15/2023	10 E 300 1400 4900 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
02/09/2023	GBA - Business Services	Procurement Card	Primo Water	63.06
Invoice Number	Description		Invoice Date	Account
02/10/2023	District Office Hospitality		02/15/2023	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
02/09/2023	GBA - Business Services	Procurement Card	Primo Water	208.57
Invoice Number	Description		Invoice Date	Account
02/10/2023	Health Center Hospitality		02/15/2023	10 E 100 2130 4900 10 002131
				<i>Administraton - School Health Center</i>
02/09/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	District Office Hospitality		02/15/2023	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
02/09/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	23.18
Invoice Number	Description		Invoice Date	Account
02/10/2023	District Office Hospitality		02/15/2023	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
02/09/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	22.65
Invoice Number	Description		Invoice Date	Account
02/10/2023	Hospitality		02/15/2023	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	51.31
Invoice Number	Description		Invoice Date	Account
02/10/2023	Office Hospitality		02/15/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
02/09/2023	GBA - Special Education	Procurement Card	Noodles & Company	5.75
Invoice Number	Description		Invoice Date	Account
02/10/2023	Special Education - Transition Free & Reduced Meals		02/15/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
02/09/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	133.18
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Technology - Protective Coverings for Field House		02/15/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	33.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Wireless Mic Patch Cord		02/15/2023	99 L 200 4930 0000 20 904120
			<i>Glenbrook North High School</i>	<i>- Variety Show</i>
02/09/2023	GBN - CTE	Procurement Card	Jewel-Osco	35.70
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Honey and Milk		02/15/2023	10 E 200 1400 4100 10 322000
			<i>Glenbrook North High School</i>	<i>- CTE - Secondary Program Improvement (CTEI)</i>
02/09/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	12.36
Invoice Number	Description		Invoice Date	Account
02/10/2023	Green 4" Casual Uppercase Ready Letters		02/15/2023	10 E 200 1520 4100 20 005825
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	20.61
Invoice Number	Description		Invoice Date	Account
02/10/2023	Creative Collection Classics Specialty Cardstock Starter Kit		02/15/2023	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
02/09/2023	GBN - Library	Procurement Card	Office Depot	8.72
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Library Supplies		02/15/2023	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/09/2023	GBN - Plant Operations	Procurement Card	Banner Plumbing Supply	413.44
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Plumbing - Acetylene Torch Kit		02/15/2023	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/09/2023	GBN - Plant Operations	Procurement Card	MyTarp.com	600.32
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Maintenance - Gym Tarp Tape		02/15/2023	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/09/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	150.94
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Supplies and Hospitality		02/15/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/10/2023	GBN - Supplies and Hospitality		02/15/2023	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/09/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	6.10
Invoice Number	Description		Invoice Date	Account
02/10/2023	Physics Lab Materials		02/15/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBN - Special Education	Procurement Card	AEP Connections LLC	150.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Registration for Developing Executive Function Skills Using Case Studies Webinar - Virtual - 3/16/23 - S Spigelman		02/15/2023	10 E 200 1200 3320 20 001315
				150.00
				<i>Glenbrook North High School - Special Education Instruction</i>
02/09/2023	GBN - Special Education	Procurement Card	AEP Connections LLC	150.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Registration for Developing Executive Function Skills Using Case Studies Webinar - Virtual - 3/16/23 - K Marabella		02/15/2023	10 E 200 1200 3320 20 001315
				150.00
				<i>Glenbrook North High School - Special Education Instruction</i>
02/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	49.80
Invoice Number	Description		Invoice Date	Account
02/10/2023	Supplies		02/15/2023	99 L 200 4930 0000 20 903330
				49.80
				<i>Glenbrook North High School - Envolve</i>
02/09/2023	GBS - Athletics	Procurement Card	Wix.Com Luxembourg Sarl	24.85
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Athletics - Boys Lacrosse - Annual Domain Renewal 3/9/23 - 3/9/24		02/15/2023	99 L 300 4935 0000 30 955240
				24.85
				<i>Glenbrook South High School - Lacrosse - Boys</i>
02/09/2023	GBS - Student Activities	Procurement Card	ApparelInBags.com Inc	508.60
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS VShow - Costumes		02/15/2023	99 L 300 4930 0000 30 904120
				508.60
				<i>Glenbrook South High School - Variety Show</i>
02/09/2023	GBS - CTE	Procurement Card	WW Grainger Inc	99.79
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - TE Woods - Saw Brake Cartridge		02/15/2023	10 E 300 1400 4100 10 322000
				99.79
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	4.94
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS CTE - Supplies		02/15/2023 10 E 300 1400 4100 30 001425	4.94
			<i>Glenbrook South High School - Family/Consumer Science</i>	
02/09/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	92.15
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS CTE - TE Woods - Bandsaw Blades and Router Bit		02/15/2023 10 E 300 1400 4100 10 322000	92.15
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
02/09/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	32.97
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS CTE - FCS Preschool - Laminating Pouches		02/15/2023 10 E 300 1400 4100 10 322000	32.97
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
02/09/2023	GBS - CTE	Procurement Card	ServSafe	45.00
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS CTE - FCS Foods - ServSafe Certification		02/15/2023 10 L 300 4920 0000 30 001425	45.00
			<i>Glenbrook South High School - Family/Consumer Science</i>	
02/09/2023	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	8.80
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS - Driver's Ed Windshield Washer Refill		02/15/2023 10 E 300 1700 3230 30 001015	8.80
			<i>Glenbrook South High School - Driver Education</i>	
02/09/2023	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	32.77
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS - Fuel for Driver's Ed Vehicle		02/15/2023 10 E 300 1700 4640 30 001015	32.77
			<i>Glenbrook South High School - Driver Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - English	Procurement Card	Office Depot	219.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - General Supplies for the Department		02/15/2023	10 E 300 1130 7400 30 001020
				219.95
				<i>Glenbrook South High School - English</i>
02/09/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	25.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - General Supplies		02/15/2023	10 E 300 1130 4100 30 001020
				25.96
				<i>Glenbrook South High School - English</i>
02/09/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	27.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - General Supplies		02/15/2023	10 E 300 1130 4100 30 001020
				27.99
				<i>Glenbrook South High School - English</i>
02/09/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	58.09
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Choir Instructional Materials		02/15/2023	10 E 300 1130 4200 30 001045
				58.09
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/09/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	75.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Choir Instructional Materials		02/15/2023	10 E 300 1130 4200 30 001045
				75.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/09/2023	GBS - Library	Procurement Card	Teleflora LLC	139.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Flowers for Colleague		02/15/2023	10 E 300 2222 4100 30 002220
				139.95
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.92
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Supplies		02/15/2023	10 E 300 2222 4100 30 002220
				31.92
				<i>Glenbrook South High School - Library Services</i>
02/09/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	39.19
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - DVD and Book Order		02/15/2023	10 E 300 2222 4200 30 002220
				13.49
				<i>Glenbrook South High School - Library Services</i>
02/10/2023	GBS - DVD and Book Order		02/15/2023	10 E 300 2222 4300 30 002220
				25.70
				<i>Glenbrook South High School - Library Services</i>
02/09/2023	GBS - Mathematics	Procurement Card	Redbubble Inc	44.30
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Stickers		02/15/2023	10 E 300 1130 4100 30 001040
				44.30
				<i>Glenbrook South High School - Mathematics</i>
02/09/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	37.89
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Plastic Forks & Knives		02/15/2023	10 E 300 1130 4100 30 001040
				37.89
				<i>Glenbrook South High School - Mathematics</i>
02/09/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	45.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Paper Plates		02/15/2023	10 E 300 1130 4100 30 001040
				45.99
				<i>Glenbrook South High School - Mathematics</i>
02/09/2023	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	200.45
Invoice Number	Description		Invoice Date	Account
02/10/2023	Hospitality for Newspaper Editors		02/15/2023	99 L 300 4930 0000 30 903690
				200.45
				<i>Glenbrook South High School - Newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	23.97
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS PE - Department Office Supplies		02/15/2023 10 E 300 1130 4100 30 001050	23.97
			<i>Glenbrook South High School - Physical Education</i>	
02/09/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	33.99
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS PE - Department Office Hospitality		02/15/2023 10 E 300 1130 4900 30 001050	33.99
			<i>Glenbrook South High School - Physical Education</i>	
02/09/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	56.22
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS PE - Department Office Hospitality & Supplies		02/15/2023 10 E 300 1130 4100 30 001050	10.99
			<i>Glenbrook South High School - Physical Education</i>	
02/10/2023	GBS PE - Department Office Hospitality & Supplies		02/15/2023 10 E 300 1130 4900 30 001050	45.23
			<i>Glenbrook South High School - Physical Education</i>	
02/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	247.87
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS - Rabbit Pelts for Science Physics Classroom Instructional Materials		02/15/2023 10 E 300 1130 4200 30 001055	247.87
			<i>Glenbrook South High School - Science</i>	
02/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	16.98
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS - Essential Oils Set & Root Powder for Science Bio LA Lab Materials		02/15/2023 10 E 300 1130 4200 30 001055	16.98
			<i>Glenbrook South High School - Science</i>	
02/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS - Paper Cups for Science Chemistry Classroom Instructional Materials		02/15/2023 10 E 300 1130 4200 30 001055	18.99
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	7.72
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS - Micro Pestle for Science AP Bio Classroom Instructional Materials		02/15/2023 10 E 300 1130 4200 30 001055	7.72
			<i>Glenbrook South High School - Science</i>	
02/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	81.66
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS - Mini Cryocooler Tubes for Science AP Biology Classroom Instructional Materials		02/15/2023 10 E 300 1130 4200 30 001055	81.66
			<i>Glenbrook South High School - Science</i>	
02/09/2023	GBS - Student Activities	Procurement Card	Weissman Theatrical Supplies	419.25
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS VShow - Latino Heat Costumes		02/15/2023 99 L 300 4930 0000 30 904120	419.25
			<i>Glenbrook South High School - Variety Show</i>	
02/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	81.57
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS FCCLA - Sweatshirts		02/15/2023 99 L 300 4930 0000 30 905840	81.57
			<i>Glenbrook South High School - FCCLA Family/Career Community</i>	
02/09/2023	GBS - Student Activities	Procurement Card	Etsy.Com	477.08
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS VShow - Juggling Act Sacks		02/15/2023 99 L 300 4930 0000 30 904120	477.08
			<i>Glenbrook South High School - Variety Show</i>	
02/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.98
Invoice Number	Description		Invoice Date Account	Amount
02/10/2023	GBS FCCLA - Cricut Glitter Iron-On		02/15/2023 99 L 300 4930 0000 30 905840	18.98
			<i>Glenbrook South High School - FCCLA Family/Career Community</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - Student Activities	Procurement Card	Sticker Mule	216.50
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Yearbook - Round Stickers		02/15/2023	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
02/09/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	31.04
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Main Office Refreshments		02/15/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/09/2023	GBS - Principal's Office C&I	Procurement Card	Nothing Bundt Cakes	112.55
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Instructional Leadership Team Meeting Hospitality 2/8/23		02/15/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/09/2023	GBN - CTE	Procurement Card	Walmart	7.13
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Parsley, Vinegar, Rosemary, Onions, Celery, Cucumber, Mushrooms, Cilantro, Thyme, Oats, Spinach, Pepperoni, & Skewers		02/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/09/2023	GBN - CTE	Procurement Card	Walmart	17.81
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Parsley, Vinegar, Rosemary, Onions, Celery, Cucumber, Mushrooms, Cilantro, Thyme, Oats, Spinach, Pepperoni, & Skewers		02/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/09/2023	GBN - CTE	Procurement Card	Walmart	71.28
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Parsley, Vinegar, Rosemary, Onions, Celery, Cucumber, Mushrooms, Cilantro, Thyme, Oats, Spinach, Pepperoni, & Skewers		02/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBN - CTE	Procurement Card	Walmart	4.96
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBN FCS - Culinary Supplies - Parsley, Vinegar, Rosemary, Onions, Celery, Cucumber, Mushrooms, Cilantro, Thyme, Oats, Spinach, Pepperoni, & Skewers	02/15/2023	10 E 200 1400 4200 20 001425	4.96
<i>Glenbrook North High School - Family/Consumer Science</i>				
02/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	27.63
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS VShow - Hats, Tights, Socks, & Pants	02/15/2023	99 L 300 4930 0000 30 904120	27.63
<i>Glenbrook South High School - Variety Show</i>				
02/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	145.03
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS VShow - Costumes	02/15/2023	99 L 300 4930 0000 30 904120	145.03
<i>Glenbrook South High School - Variety Show</i>				
02/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	40.51
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS VShow - Hats, Tights, Socks, & Pants	02/15/2023	99 L 300 4930 0000 30 904120	40.51
<i>Glenbrook South High School - Variety Show</i>				
02/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.35
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	GBS VShow - Costumes - Headless Horseman	02/15/2023	99 L 300 4930 0000 30 904120	34.35
<i>Glenbrook South High School - Variety Show</i>				
02/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	36.64
Invoice Number	Description	Invoice Date	Account	Amount
02/10/2023	Supplies	02/15/2023	99 L 200 4930 0000 20 904170	36.64
<i>Glenbrook North High School - World Lang Honor Society</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - Principal's Office	Procurement Card	Crumbl Cookies	41.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Main Office Hospitality		02/15/2023	10 E 300 2410 4900 30 002410
				41.98
				<i>Glenbrook South High School - Principal's Office</i>
02/09/2023	GBN - Science	Procurement Card	Jewel-Osco	13.16
Invoice Number	Description		Invoice Date	Account
02/10/2023	Biology Lab Materials		02/15/2023	10 E 200 1130 4200 20 001055
				13.16
				<i>Glenbrook North High School - Science</i>
02/09/2023	GBS - Athletics	Procurement Card	Jewel-Osco	35.88
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Athletics - Hospitality for Boys Swim Meet		02/15/2023	99 L 300 4935 0000 30 955100
				35.88
				<i>Glenbrook South High School - Sports Tournaments</i>
02/09/2023	GBS - Student Services	Procurement Card	Pesi Healthcare Inc	199.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Registration for Beyond Cultural Competency Summit - Virtual - 2/23/23 - 2/24/23 - D Hartman		02/15/2023	10 E 300 2121 3320 30 002120
				199.99
				<i>Glenbrook South High School - Student Services</i>
02/09/2023	GBS - Student Services	Procurement Card	Walmart	32.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	Refreshments for Nurse's Office		02/15/2023	10 E 300 2130 4900 30 002130
				32.96
				<i>Glenbrook South High School - Health Services</i>
02/09/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Art Supplies		02/15/2023	10 E 300 1130 4100 30 001005
				16.00
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBA - Technology Services	Procurement Card	ALDI, Inc.	23.10
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Technology - Refreshments		02/15/2023	10 E 100 2660 4900 10 002660
				23.10
			<i>Administraton</i>	<i>- Technology Services</i>
02/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	85.66
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Communications - General Supplies - 2nd Floor Break Room		02/15/2023	10 E 100 2610 4100 10 002610
				85.66
			<i>Administraton</i>	<i>- General Administration</i>
02/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	28.56
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Communications - General Supplies - 2nd Floor Break Room		02/15/2023	10 E 100 2610 4100 10 002610
				28.56
			<i>Administraton</i>	<i>- General Administration</i>
02/09/2023	GBS - Science	Procurement Card	Jewel-Osco	27.97
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Oreo Cookies, Oreo Birthday Cookies, & Eggs for Science Bio Studies Lab Materials		02/15/2023	10 E 300 1130 4200 30 001055
				27.97
				<i>Glenbrook South High School - Science</i>
02/09/2023	GBA - Communications	Procurement Card	Design Print Banner LLC	98.62
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Communications - Customized Table Runners		02/15/2023	10 E 100 2630 3600 10 002630
				98.62
			<i>Administraton</i>	<i>- Communications</i>
02/09/2023	GBS - World Languages	Procurement Card	United Airlines, Inc.	327.20
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Airfare for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - S Haugen		02/15/2023	10 E 300 1130 3320 30 001030
				327.20
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2023	GBS - World Languages	Procurement Card	Alliance Francaise de Chicago	480.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - World Language French Field Trip 2/8/23 - Balance		02/15/2023	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
02/09/2023	GBA - Operations	Procurement Card	Amazon Capital Services Inc	28.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Health Center Supplies		02/15/2023	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>
02/09/2023	GBA - Operations	Procurement Card	Amazon Capital Services Inc	180.55
Invoice Number	Description		Invoice Date	Account
02/10/2023	Health Center Supplies		02/15/2023	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>
02/09/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	319.80
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Coach Airfare		02/15/2023	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Coach Airfare		02/15/2023	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/09/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	319.80
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
02/09/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc		319.80
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	239.85
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	79.95
02/09/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc		319.80
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	239.85
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	79.95
02/09/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc		319.80
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	239.85
02/10/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Student Airfare		02/15/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	79.95
02/09/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc		68.76
Invoice Number	Description		Invoice Date	Account	Amount
02/10/2023	GBS - Broadcast Supplies		02/15/2023	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	68.76

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Human Resources - Office Chair Lumbar Pillow		02/15/2023	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/10/2023	GBA - Human Resources	Procurement Card	Panera Bread	274.86
Invoice Number	Description		Invoice Date	Account
02/10/2023	Human Resources - GESPA Meeting Hospitality		02/15/2023	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/10/2023	GBA - Technology Services	Procurement Card	ABT Electronics Inc	189.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA Technology - Magic Keyboard for Staff Member		02/15/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/10/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	148.11
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Technology - Protective Devices for Field House		02/15/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/10/2023	GBA - Special Education	Procurement Card	Subway	7.88
Invoice Number	Description		Invoice Date	Account
02/10/2023	Special Education - Transition Free & Reduced Meals		02/15/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
02/10/2023	GBN - CTE	Procurement Card	Jewel-Osco	12.15
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Bread & Avocado		02/15/2023	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Squiddy Comedy and Tragedy Drama Masks		02/15/2023	10 E 200 1520 4100 20 005825
				8.99
			<i>Glenbrook North High School - Drama Productions</i>	
02/10/2023	GBN - Library	Procurement Card	Office Depot	13.54
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Library Supplies		02/15/2023	10 E 200 2222 4900 20 002220
				13.54
			<i>Glenbrook North High School - Library Services</i>	
02/10/2023	GBN - Library	Procurement Card	Office Depot	49.01
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Library Supplies		02/15/2023	10 E 200 2222 4100 20 002220
				49.01
			<i>Glenbrook North High School - Library Services</i>	
02/10/2023	GBN - Library	Procurement Card	Office Depot	111.79
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Library Supplies		02/15/2023	10 E 200 2222 4100 20 002220
				111.79
			<i>Glenbrook North High School - Library Services</i>	
02/10/2023	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Subscription Renewal 1/11/23 - 2/9/23		02/15/2023	10 E 200 2222 4400 20 002220
				4.00
			<i>Glenbrook North High School - Library Services</i>	
02/10/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	146.94
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Maintenance Tools		02/15/2023	20 E 200 2544 4840 20 009050
				146.94
			<i>Glenbrook North High School - Building Maintenance</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	12.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Hospitality		02/15/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/10/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	36.57
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Hospitality and Supplies		02/15/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/10/2023	GBN - Hospitality and Supplies		02/15/2023	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/10/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	17.24
Invoice Number	Description		Invoice Date	Account
02/10/2023	Office Supplies		02/15/2023	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/10/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	33.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	Instructional Materials - DVD		02/15/2023	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/10/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	9.67
Invoice Number	Description		Invoice Date	Account
02/10/2023	Office Supplies		02/15/2023	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/10/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	45.76
Invoice Number	Description		Invoice Date	Account
02/10/2023	Instructional Materials		02/15/2023	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	Office Supplies		02/15/2023	10 E 200 1130 4100 20 001060
				9.99
				<i>Glenbrook North High School - Social Studies</i>
02/10/2023	GBN - Student Services	Procurement Card	AST, LLC	17.32
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - Interpretation Services for September 2022		02/15/2023	10 E 200 2121 3160 20 002120
				17.32
				<i>Glenbrook North High School - Student Services</i>
02/10/2023	GBN - World Languages	Procurement Card	Language Testing International Inc	75.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN - SSB Testing Materials		02/15/2023	10 L 200 4920 0000 20 000000
				75.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
02/10/2023	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	45.56
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBOC General Supply - Markers for Art Class		02/15/2023	10 E 500 1212 4200 50 001360
				45.56
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/10/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	8.49
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Athletics - Name Plate for Trainer's Office		02/15/2023	10 E 300 1510 4100 30 005110
				8.49
				<i>Glenbrook South High School - Training Room</i>
02/10/2023	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Athletics - Athletic Event Music		02/15/2023	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBS - CTE	Procurement Card	Home Depot Credit Services	85.92
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - Woods - Wood Glue		02/15/2023	10 E 300 1400 4100 10 474500
				85.92
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/10/2023	GBS - CTE	Procurement Card	SomethingDelightful.com	98.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - FCS Fashion - Patterns		02/15/2023	10 E 300 1400 4100 10 474500
				98.00
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/10/2023	GBS - CTE	Procurement Card	Walmart	195.04
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - Culinary Supplies - Groceries		02/15/2023	10 E 300 1400 4200 30 001425
				195.04
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/10/2023	GBS - CTE	Procurement Card	Walmart	10.58
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS CTE - Culinary Supplies - Groceries		02/15/2023	10 E 300 1400 4200 30 001425
				10.58
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/10/2023	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	35.84
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Fuel for Driver's Ed Vehicle 1090DE		02/15/2023	10 E 300 1700 4640 30 001015
				35.84
				<i>Glenbrook South High School - Driver Education</i>
02/10/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	7.49
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Book Order		02/15/2023	10 E 300 2222 4400 30 002220
				7.49
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBS - Library	Procurement Card	StickTogether	345.28
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Supplies		02/15/2023	10 E 300 2222 4100 30 002220
				345.28
				<i>Glenbrook South High School - Library Services</i>
02/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	95.80
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Purple Expo Markers		02/15/2023	10 E 300 1130 4100 30 001040
				95.80
				<i>Glenbrook South High School - Mathematics</i>
02/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Timers		02/15/2023	10 E 300 1130 4100 30 001040
				11.99
				<i>Glenbrook South High School - Mathematics</i>
02/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	76.09
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Facial Tissue		02/15/2023	10 E 300 1130 4100 30 001040
				76.09
				<i>Glenbrook South High School - Mathematics</i>
02/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	21.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Index Cards		02/15/2023	10 E 300 1130 4100 30 001040
				21.00
				<i>Glenbrook South High School - Mathematics</i>
02/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	24.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Laptop Adapter		02/15/2023	10 E 300 1130 4100 30 001040
				24.95
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	89.25
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Paper Bowls		02/15/2023	10 E 300 1130 4100 30 001040
				89.25
				<i>Glenbrook South High School - Mathematics</i>
02/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	14.92
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math Supplies - Band-Aids		02/15/2023	10 E 300 1130 4100 30 001040
				14.92
				<i>Glenbrook South High School - Mathematics</i>
02/10/2023	GBS - Mathematics	Procurement Card	Dunkin' Donuts	66.95
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Math - PLM Refreshments		02/15/2023	10 E 300 1130 4900 30 001040
				66.95
				<i>Glenbrook South High School - Mathematics</i>
02/10/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	92.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS PE - Bins for Snorkeling Unit		02/15/2023	10 E 300 1130 4100 30 001050
				92.99
				<i>Glenbrook South High School - Physical Education</i>
02/10/2023	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	209.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Refrigerator Main Control Board Assembly - Faculty Cafe		02/15/2023	20 E 300 2544 4844 30 009050
				209.99
				<i>Glenbrook South High School - Building Maintenance</i>
02/10/2023	GBS - Plant Operations	Procurement Card	AA Service Company Heating & Cooling	658.75
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - West Pool Boiler Repairs		02/15/2023	20 E 300 2544 3275 30 009050
				658.75
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBS - Plant Operations	Procurement Card	All Seasons	38.52
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Custodial Uniform Pants		02/15/2023	20 E 300 2542 4130 30 009010
				38.52
				<i>Glenbrook South High School - Custodial Services</i>
02/10/2023	GBS - Plant Operations	Procurement Card	All Seasons	38.52
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Custodial Uniform Pants		02/15/2023	20 E 300 2542 4130 30 009010
				38.52
				<i>Glenbrook South High School - Custodial Services</i>
02/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS FCCLA - Club Shirt Supplies		02/15/2023	99 L 300 4930 0000 30 905840
				11.99
				<i>Glenbrook South High School - FCCLA Family/Career Community</i>
02/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	311.74
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS FCCLA - Club Shirt Supplies		02/15/2023	99 L 300 4930 0000 30 905840
				311.74
				<i>Glenbrook South High School - FCCLA Family/Career Community</i>
02/10/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	71.96
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
				71.96
				<i>Administraton - Bookstore</i>
02/10/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Bookstore - Choice Books - English		02/15/2023	10 E 100 2570 4200 10 002573
				9.98
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	35.06
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Main Office Refreshments		02/15/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/10/2023	GBN - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN FCS - Culinary Supplies - Parsley, Vinegar, Rosemary, Onions, Celery, Cucumber, Mushrooms, Cilantro, Thyme, Oats, Spinach, Pepperoni, & Skewers		02/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/10/2023	GBS - Student Activities	Procurement Card	Love's Country	35.75
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Gas		02/15/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/10/2023	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	460.73
Invoice Number	Description		Invoice Date	Account
02/10/2023	Biology Lab Materials		02/15/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/10/2023	GBN - Science	Procurement Card	Target Corporation	-3.78
Invoice Number	Description		Invoice Date	Account
02/10/2023	Chemistry Lab Materials - Return		02/15/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/10/2023	GBN - Science	Procurement Card	Target Corporation	27.53
Invoice Number	Description		Invoice Date	Account
02/10/2023	Biology Lab Materials		02/15/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBS - Student Services	Procurement Card	Jewel-Osco	40.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	Refreshments for GBS/GBN Nurse Meeting		02/15/2023	10 E 300 2121 4900 30 002120
				40.98
				<i>Glenbrook South High School - Student Services</i>
02/10/2023	GBS - Student Services	Procurement Card	Walmart	60.92
Invoice Number	Description		Invoice Date	Account
02/10/2023	Refreshments for Nurse's Office		02/15/2023	10 E 300 2130 4900 30 002130
				60.92
				<i>Glenbrook South High School - Health Services</i>
02/10/2023	GBS - Student Activities	Procurement Card	Tijuana Flats	-14.74
Invoice Number	Description		Invoice Date	Account
02/10/2023	Mastercard Rebate Program - Rebate Earned		02/15/2023	99 L 300 4930 0000 30 905815
				-14.74
				<i>Glenbrook South High School - Poms</i>
02/10/2023	GBS - Student Activities	Procurement Card	Firehouse Subs Stone Park	-8.40
Invoice Number	Description		Invoice Date	Account
02/10/2023	Mastercard Rebate Program - Rebate Earned		02/15/2023	99 L 300 4930 0000 30 905815
				-8.40
				<i>Glenbrook South High School - Poms</i>
02/10/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	217.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Art Equipment		02/15/2023	10 E 300 1130 7400 30 001005
				217.98
				<i>Glenbrook South High School - Visual Arts</i>
02/10/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	79.99
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Art Equipment		02/15/2023	10 E 300 1130 7400 30 001005
				79.99
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	94.80
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS - Art Equipment		02/15/2023	10 E 300 1130 7400 30 001005
				94.80
				<i>Glenbrook South High School - Visual Arts</i>
02/10/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.40
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBA S/N NBQA002322 - Copier Usage 1/8/23 - 2/7/23		02/15/2023	10 E 100 2660 3240 10 002660
				0.40
				<i>Administraton - Technology Services</i>
02/10/2023	GBA - Fiscal Services	Procurement Card	Einstein Bros. Bagels	62.97
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS PE - Department Hospitality		02/15/2023	10 E 300 1130 4900 30 001050
				62.97
				<i>Glenbrook South High School - Physical Education</i>
02/10/2023	GBA - Fiscal Services	Procurement Card	Einstein Bros. Bagels	113.97
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBS PE - Department Hospitality		02/15/2023	10 E 300 1130 4900 30 001050
				113.97
				<i>Glenbrook South High School - Physical Education</i>
02/10/2023	GBA - Operations	Procurement Card	Target Corporation	520.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	Furniture for Health Center Social Work Rooms		02/15/2023	10 E 100 2130 7400 10 002131
				520.00
				<i>Administraton - School Health Center</i>
02/10/2023	GBA - Operations	Procurement Card	Amazon Capital Services Inc	12.98
Invoice Number	Description		Invoice Date	Account
02/10/2023	Health Center Supplies		02/15/2023	10 E 100 2130 4100 10 002131
				12.98
				<i>Administraton - School Health Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2023	GBN - Mathematics	Procurement Card	American Taxi Dispatch Inc	52.00
Invoice Number	Description		Invoice Date	Account
02/10/2023	GBN Math - Transportation for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - M Vasilopoulos		02/15/2023	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	46,978.90
15 - Glenbrook Aquatics	18.00
20 - Operations & Maintenance Fund	2,842.18
40 - Transporation Fund	137.16
99 - Student Activities Fund	10,094.29
	60,070.53

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBA - Business Services	Procurement Card	Lalos Mexican Restaurant	355.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	Hospitality for Training District 94 on Skyward Q		02/22/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	355.00
			- <i>Business Services</i>	
02/13/2023	GBA - Special Education	Procurement Card	Hilton Hotels	916.75
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	GBA Sped - Lodging for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - L Harper		02/22/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	916.75
			- <i>IDEA-PL 94-142</i>	
02/13/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	25.97
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	Name Plate for Executive Assistant to Superintendent		02/22/2023	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	25.97
			- <i>Superintendent's Office</i>	
02/13/2023	GBA - Special Education	Procurement Card	Subway	5.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	Special Education - Transition Free & Reduced Meals		02/22/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	5.99
			- <i>Financial Aid</i>	
02/13/2023	GBA - Special Education	Procurement Card	Subway	8.49
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	Special Education - Transition Free & Reduced Meals		02/22/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	8.49
			- <i>Financial Aid</i>	
02/13/2023	GBN - Student Activities	Procurement Card	Midwest Audio	25.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	Microphone Repairs		02/22/2023	10 E 200 1530 3230 20 005805
				25.00
			<i>Glenbrook North High School - Auditorium</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Student Activities	Procurement Card	Midwest Event Solutions, LLC	94.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Fog Fluid for VShow		02/22/2023	99 L 200 4930 0000 20 904120
				94.00
				<i>Glenbrook North High School - Variety Show</i>
02/13/2023	GBN - CTE	Procurement Card	Sam's Club	143.58
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN FCS - Culinary Supplies - Candy, Blueberries, Bananas, Yogurt, Sugar, & Chocolate Chips		02/22/2023	10 E 200 1400 4100 10 322000
				143.58
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/13/2023	GBN - English	Procurement Card	Office Depot	194.14
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Easel Pads for Classrooms		02/22/2023	10 E 200 1130 4200 20 001020
				194.14
				<i>Glenbrook North High School - English</i>
02/13/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	14.91
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Teacher Copy of Lit Circle Book		02/22/2023	10 E 200 1130 4300 20 001020
				14.91
				<i>Glenbrook North High School - English</i>
02/13/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	11.73
Invoice Number	Description		Invoice Date	Account
02/17/2023	Art Book		02/22/2023	10 E 200 1130 4300 20 001005
				11.73
				<i>Glenbrook North High School - Visual Arts</i>
02/13/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	30.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Art Book		02/22/2023	10 E 200 1130 4300 20 001005
				30.00
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.84
Invoice Number	Description		Invoice Date	Account
02/17/2023	Trend Casual Uppercase 4" Ready Letter		02/22/2023	10 E 200 1520 4100 20 005825
				9.84
				<i>Glenbrook North High School - Drama Productions</i>
02/13/2023	GBN - Mathematics	Procurement Card	Lyft Inc	46.24
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Math - TCubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - Transportation - M Vasilopoulos		02/22/2023	10 E 200 1130 3320 20 001040
				46.24
				<i>Glenbrook North High School - Mathematics</i>
02/13/2023	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	862.90
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Lighting Supplies - CPA		02/22/2023	20 E 200 2544 4842 20 009050
				862.90
				<i>Glenbrook North High School - Building Maintenance</i>
02/13/2023	GBN - Plant Operations	Procurement Card	USPestSupply.com	9.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Maintenance - Ant Bait Plungers		02/22/2023	20 E 200 2544 4100 20 009050
				9.95
				<i>Glenbrook North High School - Building Maintenance</i>
02/13/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	194.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Maintenance - Towels		02/22/2023	20 E 200 2542 4100 20 009010
				194.95
				<i>Glenbrook North High School - Custodial Services</i>
02/13/2023	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	10.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Nameplate		02/22/2023	10 E 200 2410 4100 20 002410
				10.00
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Science	Procurement Card	Office Depot	86.38
Invoice Number	Description		Invoice Date	Account
02/17/2023	Science Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/13/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	32.66
Invoice Number	Description		Invoice Date	Account
02/17/2023	Biology Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/13/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	83.33
Invoice Number	Description		Invoice Date	Account
02/17/2023	Instructional Materials		02/22/2023	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/13/2023	GBN - Social Studies	Procurement Card	Office Depot	109.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	Instructional Materials		02/22/2023	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/13/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	19.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Office Supplies		02/22/2023	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/13/2023	GBN - Special Education	Procurement Card	Calm Strips	44.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	Fidgets for Social Workers		02/22/2023	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Student Activities	Procurement Card	Jersey Mike's Subs	42.57
Invoice Number	Description		Invoice Date	Account
02/17/2023	Hospitality 2/10/23		02/22/2023	99 L 200 4930 0000 20 900000
				42.57
				<i>Glenbrook North High School - Student Association</i>
02/13/2023	GBN - Student Activities	Procurement Card	Jersey Mike's Subs	46.72
Invoice Number	Description		Invoice Date	Account
02/17/2023	Hospitality 2/10/23 - Full Credit Pending		02/22/2023	99 L 200 4930 0000 20 900000
				46.72
				<i>Glenbrook North High School - Student Association</i>
02/13/2023	GBN - Student Activities	Procurement Card	Jersey Mike's Subs	-46.72
Invoice Number	Description		Invoice Date	Account
02/17/2023	Hospitality 2/10/23 - Full Credit Received		02/22/2023	99 L 200 4930 0000 20 900000
				-46.72
				<i>Glenbrook North High School - Student Association</i>
02/13/2023	GBN - Student Services	Procurement Card	Panera Bread	111.86
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Testing - Hospitality for Proctors for State Testing		02/22/2023	10 E 200 2230 4900 20 002230
				111.86
				<i>Glenbrook North High School - Assessment & Testing</i>
02/13/2023	GBN - World Languages	Procurement Card	Office Depot	175.27
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Office Supplies - Kleenex, Expo Markers, Pens, Tape, & Stapler		02/22/2023	10 E 200 1130 4100 20 001030
				175.27
				<i>Glenbrook North High School - World Language</i>
02/13/2023	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN World Languages - Monthly Subscription Renewal for February 2023		02/22/2023	10 E 200 1130 3160 20 001030
				9.00
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBO - Special Education	Procurement Card	Gas Depot Inc	97.49
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBOC - Fuel for Student Transportation Vehicle		02/22/2023	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/13/2023	GBO - Special Education	Procurement Card	Wendy's	20.20
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBOC General Supply - Frosties for CAAEL Participants 2/10/23		02/22/2023	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/13/2023	GBS - Athletics	Procurement Card	The Lax Shop	327.85
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Girls Lacrosse Equipment		02/22/2023	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
02/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS VShow - Blacklight		02/22/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/13/2023	GBS - Student Activities	Procurement Card	Rosati's Pizza	49.40
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Speech Team - Student Sectionals Hospitality		02/22/2023	10 E 300 1520 4900 30 005835
				<i>Glenbrook South High School - Speech</i>
02/13/2023	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	40.91
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS VShow - Costume Accessories		02/22/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBS - CTE	Procurement Card	Office Depot	74.18
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - Department Supplies - Tissues		02/22/2023	10 E 300 1400 4100 30 001415
				74.18
				<i>Glenbrook South High School - Business Education</i>
02/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - FCS Culinary - Basketball Hoop		02/22/2023	10 E 300 1400 4100 10 474500
				29.99
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - FCS Early Childhood - Lanyards		02/22/2023	10 E 300 1400 4100 10 474500
				8.99
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	75.97
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - BE Supplies - Headphones (Set of 10)		02/22/2023	10 E 300 1400 4100 10 474500
				75.97
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	179.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - TE GIC - Locking Cabinet		02/22/2023	10 E 300 1400 4100 10 322000
				179.99
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
02/13/2023	GBS - CTE	Procurement Card	Walmart	131.76
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - Culinary Supplies - Groceries		02/22/2023	10 E 300 1400 4200 30 001425
				131.76
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	34.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Fuel for Driver's Ed Vehicle 1089DE		02/22/2023	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
02/13/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	24.87
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - General Supplies		02/22/2023	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
02/13/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	96.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Supplies		02/22/2023	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/13/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Book Order		02/22/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/13/2023	GBS - Library	Procurement Card	The New York Times	84.15
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Newspaper Subscription 2/13/23 - 5/14/23		02/22/2023	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/13/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	33.40
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Math Supplies - Small Paper Plates		02/22/2023	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
02/13/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	64.76
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Math Supplies - Blue Expo Markers		02/22/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/13/2023	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	61.26
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS PE - Department Office Supplies		02/22/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
02/13/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	45.61
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Microcentrifuge Tubes for Science AP Bio Classroom Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/13/2023	GBS - Social Studies	Procurement Card	JMA Sandwiches Ltd	51.49
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Hospitality for American Experience Team Meeting 2/10/23		02/22/2023	10 E 300 1130 4900 30 001060
				<i>Glenbrook South High School - Social Studies</i>
02/13/2023	GBS - Special Education	Procurement Card	Jewel-Osco	63.44
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Titan Stars - Supplies		02/22/2023	99 L 300 4930 0000 30 904080
				<i>Glenbrook South High School - Titan Stars</i>
02/13/2023	GBS - Special Education	Procurement Card	Potbelly Sandwich Shop	48.53
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Sped - Reading Team Meeting Hospitality		02/22/2023	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBS - Student Activities	Procurement Card	Forest View Bakery	700.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Polish Club - Fat Tuesday (Thursday) Paczki		02/22/2023	99 L 300 4930 0000 30 903850
				700.00
				<i>Glenbrook South High School - Polish Club</i>
02/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	31.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS SAO - Jolly Ranchers		02/22/2023	99 L 300 4930 0000 30 900010
				31.99
				<i>Glenbrook South High School - Activity Tickets</i>
02/13/2023	GBN - Principal's Office	Procurement Card	Wendy's	10.09
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Debate - Coach Hospitality - Maine East Tournament 2/10/23 - 2/12/23		02/22/2023	99 L 200 4930 0000 20 905820
				10.09
				<i>Glenbrook North High School - Debate</i>
02/13/2023	GBA - Safety and Security	Procurement Card	NISSAA/Northern Illinois School Safety Administrator	150.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBA - Annual Membership Dues 2022/23 - J Reyes		02/22/2023	10 E 100 2640 2404 10 002645
				150.00
				<i>Administraton - Employee Benefits</i>
02/13/2023	GBN - Principal's Office	Procurement Card	BurgerFi	26.91
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Debate - Coach Hospitality - Maine East Tournament 2/10/23 - 2/12/23		02/22/2023	99 L 200 4930 0000 20 905820
				26.91
				<i>Glenbrook North High School - Debate</i>
02/13/2023	GBS - Principal's Office C&I	Procurement Card	Dollar Tree Stores, Inc.	11.25
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Main Office General Supplies		02/22/2023	10 E 300 2410 4100 30 002410
				11.25
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - CTE	Procurement Card	Home Depot Credit Services	139.63
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN CTE - Woods Supplies - Rags, Blow Gun Kit, & Carving Bits	02/22/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	139.63
02/13/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	225.40
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	225.40
02/13/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	225.40
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	225.40
02/13/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	225.40
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	225.40
02/13/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	225.40
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	225.40
02/13/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	225.40
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	225.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	73.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Student Council - Heart Lollipops		02/22/2023	99 L 300 4930 0000 30 900000
				73.98
				<i>Glenbrook South High School - Student Association</i>
02/13/2023	GBS - Student Activities	Procurement Card	Circle K	91.51
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Gas		02/22/2023	40 E 300 2550 4640 30 005100
				91.51
				<i>Glenbrook South High School - Athletics</i>
02/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.97
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS VShow - Lipstick & Black Sweater		02/22/2023	99 L 300 4930 0000 30 904120
				25.97
				<i>Glenbrook South High School - Variety Show</i>
02/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.78
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS VShow - Leggings and Gloves		02/22/2023	99 L 300 4930 0000 30 904120
				18.78
				<i>Glenbrook South High School - Variety Show</i>
02/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	339.64
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS VShow - Costumes and Lipstick		02/22/2023	99 L 300 4930 0000 30 904120
				339.64
				<i>Glenbrook South High School - Variety Show</i>
02/13/2023	GBN - Principal's Office	Procurement Card	Portillo's	14.86
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Debate - Coach Hospitality - Maine East Tournament 2/10/23 - 2/12/23		02/22/2023	99 L 200 4930 0000 20 905820
				14.86
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Science	Procurement Card	Jewel-Osco	29.92
Invoice Number	Description		Invoice Date	Account
02/17/2023	Biology Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/13/2023	GBN - Science	Procurement Card	Southwest Airlines	245.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Science - Airfare for Annual NSELA Summit in Atlanta, GA 3/21/23 - 3/23/23 - M Rockrohr		02/22/2023	10 E 200 1130 3320 20 001055
				<i>Glenbrook North High School - Science</i>
02/13/2023	GBN - Science	Procurement Card	NSELA/National Science Education Leadership	150.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Science - Registration for Annual NSELA Summit in Atlanta, GA 3/21/23 - 3/23/23 - M Rockrohr		02/22/2023	10 E 200 1130 3320 20 001055
				<i>Glenbrook North High School - Science</i>
02/13/2023	GBS - Science	Procurement Card	Jewel-Osco	16.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Extra Virgin Olive Oil & Crisco Shortening for Science Chemistry Classroom Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/13/2023	GBN - Principal's Office	Procurement Card	City Barbeque LLC	18.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Debate - Coach Hospitality - Maine East Tournament 2/10/23 - 2/12/23		02/22/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/13/2023	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	300.15
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Boys Swimming Hospitality for Conference Meet		02/22/2023	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
02/13/2023	GBS - Student Services	Procurement Card	Office Depot	46.60
Invoice Number	Description		Invoice Date	Account
02/17/2023	Kleenex		02/22/2023	10 E 300 2130 4100 30 002130
				46.60
				<i>Glenbrook South High School - Health Services</i>
02/13/2023	GBS - Student Activities	Procurement Card	Tropical Smoothie Cafe	229.71
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Poms - Nationals Smoothies		02/22/2023	99 L 300 4930 0000 30 905815
				229.71
				<i>Glenbrook South High School - Poms</i>
02/13/2023	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	429.91
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Poms - Junior All Stars Event Hospitality		02/22/2023	99 L 300 4930 0000 30 905815
				429.91
				<i>Glenbrook South High School - Poms</i>
02/13/2023	GBS - Student Activities	Procurement Card	Trader Joes	63.84
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Poms - Senior Bouquets		02/22/2023	99 L 300 4930 0000 30 905815
				63.84
				<i>Glenbrook South High School - Poms</i>
02/13/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	319.70
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging		02/22/2023	10 E 200 1520 3330 20 005810
				319.70
				<i>Glenbrook North High School - Chess Team</i>
02/13/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	319.70
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging		02/22/2023	10 E 200 1520 3330 20 005810
				319.70
				<i>Glenbrook North High School - Chess Team</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	319.70
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 200 1520 3330 20 005810 <i>Glenbrook North High School - Chess Team</i>	319.70
02/13/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	319.70
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 200 1520 3330 20 005810 <i>Glenbrook North High School - Chess Team</i>	319.70
02/13/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	319.70
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 200 1520 3330 20 005810 <i>Glenbrook North High School - Chess Team</i>	319.70
02/13/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	319.70
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging	02/22/2023	10 E 200 1520 3330 20 005810 <i>Glenbrook North High School - Chess Team</i>	319.70
02/13/2023	GBN - Student Activities	Procurement Card	R M Petroleum Inc	80.20
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Gas	02/22/2023	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School - Student Activities</i>	80.20
02/13/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	859.68
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS - Broadcast Equipment	02/22/2023	10 E 300 1400 7400 30 001410 <i>Glenbrook South High School - Broadcasting</i>	859.68

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Fine Arts	Procurement Card	Walmart	285.58
Invoice Number	Description		Invoice Date	Account
02/17/2023	Art Supplies		02/22/2023	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/17/2023	Art Supplies		02/22/2023	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/13/2023	GBN - Athletics	Procurement Card	Uline Inc	108.65
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Uniform Hangers		02/22/2023	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
02/13/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	19.79
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Certificate Folders		02/22/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/13/2023	GBA - Technology Services	Procurement Card	AT&T	133.07
Invoice Number	Description		Invoice Date	Account
02/17/2023	E911 Telephone Services 12/17/22 - 1/16/23		02/22/2023	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/13/2023	GBA - Technology Services	Procurement Card	T-Mobile	1,572.90
Invoice Number	Description		Invoice Date	Account
02/17/2023	Mobile Internet Hotspot Usage 12/21/22 - 1/20/23		02/22/2023	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/13/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	88.20
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Kraft Brown Exterior - Privacy Partitions for Students - Desk Separators for Science Physics Classroom Materials		02/22/2023	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
02/13/2023	GBS - Science	Procurement Card	Container Store	24.46
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Storage Boxes for Physics Organization		02/22/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/13/2023	GBS - Dean's Office	Procurement Card	Office Depot	107.24
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Dean's Office Supplies		02/22/2023	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
02/13/2023	GBN - Principal's Office	Procurement Card	Panera Bread	120.53
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Staffing Meeting Hospitality 2/10/23		02/22/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/13/2023	GBA - Communications	Procurement Card	Pics.io	66.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBA Communications - Monthly Subscription Renewal		02/22/2023	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
02/13/2023	GBA - Communications	Procurement Card	Scribe	29.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBA Communications - Monthly Subscription Renewal		02/22/2023	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
02/13/2023	GBA - Communications	Procurement Card	ClickUp	95.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBA Communications - Monthly Subscription Renewal		02/22/2023	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Athletics	Procurement Card	Doubletree by Hilton	472.50
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Athletics - IHSA State Cheerleading 2/3/23 - 2/4/23 - Team Hospitality	02/22/2023	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	472.50
02/13/2023	GBN - Athletics	Procurement Card	Doubletree by Hilton	3,348.80
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Athletics - IHSA State Cheerleading 2/3/23 - 2/4/23 - Lodging	02/22/2023	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	3,348.80
02/13/2023	GBS - Student Activities	Procurement Card	Starbucks	27.19
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Debate - Coach Hospitality - Maine East Tournament 2/10/23 - 2/12/23	02/22/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	27.19
02/13/2023	GBA - Operations	Procurement Card	Office Depot	14.89
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Health Center Supplies	02/22/2023	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	14.89
02/13/2023	GBA - Operations	Procurement Card	Office Depot	16.75
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Health Center Supplies	02/22/2023	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	16.75
02/13/2023	GBA - Operations	Procurement Card	Office Depot	52.78
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Health Center Supplies	02/22/2023	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	52.78

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	Taco Bell	12.83
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Glenbrook Swim Club - Hospitality for Swim Meet in St. Charles, IL 2/10/23 - 2/12/23	02/22/2023	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	12.83
02/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	Taco Bell	10.25
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Glenbrook Swim Club - Hospitality for Swim Meet in St. Charles, IL 2/10/23 - 2/12/23	02/22/2023	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	10.25
02/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	California Pizza Kitchen	31.57
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Glenbrook Swim Club - Hospitality for Swim Meet in St. Charles, IL 2/10/23 - 2/12/23	02/22/2023	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	31.57
02/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	170.90
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Glenbrook Swim Club - Coach Airfare for Dive Meet in Fort Lauderdale, FL 3/29/23 - 4/2/23	02/22/2023	15 E 150 3200 3330 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	170.90
02/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	Spirit Airlines	575.89
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Glenbrook Swim Club - Coach Airfare for Dive Meet in Fort Lauderdale, FL 3/29/23 - 4/2/23	02/22/2023	15 E 150 3200 3330 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	575.89
02/13/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	-25.70
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS - Radio Supplies - Refund	02/22/2023	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	-25.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/13/2023	GBN - Mathematics	Procurement Card	Omni Hotels & Resorts	214.28
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Math - Lodging for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - S Frerichs	02/22/2023	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	214.28
02/13/2023	GBN - Mathematics	Procurement Card	Omni Hotels & Resorts	214.28
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Math - Lodging for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - D Savino	02/22/2023	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	214.28
02/13/2023	GBN - Mathematics	Procurement Card	Omni Hotels & Resorts	214.28
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Math - Lodging for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - M Vasilopoulos	02/22/2023	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	214.28
02/13/2023	GBN - Mathematics	Procurement Card	Cast Iron	95.11
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Math - Hospitality for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - M Vasilopoulos, D Savino, & S Frerichs	02/22/2023	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	95.11
02/14/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Book: Yes, And: How Improvisation Reverses "No, But" Thinking and Improves Creativity and Collaboration	02/22/2023	10 E 100 2321 4400 10 002320 <i>Administraton - Superintendent's Office</i>	16.49
02/14/2023	GBA - Educational Services	Procurement Card	Vocational Research Institute	779.00
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Special Education - CareerScope Subscription and Assessments	02/22/2023	10 E 100 1200 3160 10 462000 <i>Administraton - IDEA-PL 94-142</i>	779.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2023	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	19.38
Invoice Number	Description		Invoice Date	Account
02/17/2023	Special Education - Transition Free & Reduced Meals		02/22/2023	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
02/14/2023	GBA - Superintendents Office	Procurement Card	Panera Bread	32.77
Invoice Number	Description		Invoice Date	Account
02/17/2023	Hospitality for Meeting with Superintendents		02/22/2023	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
02/14/2023	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.71
Invoice Number	Description		Invoice Date	Account
02/17/2023	Special Education - Transition Free & Reduced Meals		02/22/2023	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
02/14/2023	GBN - CTE	Procurement Card	American Airlines Group Inc	-456.20
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN FCS - Airfare for ACTE Vision Conference in Las Vegas, NV 11/30/22 - 12/3/22 - K Petty - Full Refund		02/22/2023	10 E 200 2210 3320 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
02/14/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	26.04
Invoice Number	Description		Invoice Date	Account
02/17/2023	Plant Science Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/14/2023	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	139.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	Single Tom Clamps (2)		02/22/2023	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2023	GBO - Special Education	Procurement Card	Target Corporation	20.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBOC General Supply - Plastic Bins		02/22/2023	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/14/2023	GBS - Athletics	Procurement Card	Varsity Spirit Fashions & Supplies LLC	10,043.70
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics- Cheerleading Uniforms		02/22/2023	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
02/17/2023	GBS Athletics- Cheerleading Uniforms		02/22/2023	10 E 300 1510 4130 30 005318
				<i>Glenbrook South High School - Cheerleading</i>
02/14/2023	GBS - Student Activities	Procurement Card	LD Trading Inc	1,552.50
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Senior Class 2023 - Carnations		02/22/2023	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>
02/14/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - TE GIC - LED Strip Lights		02/22/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
02/14/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	49.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - FCS Culinary - Towels		02/22/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
02/14/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	111.93
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - FCS Culinary - Towels		02/22/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	79.56
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - FCS Culinary - Measuring Cups		02/22/2023	10 E 300 1400 4100 10 474500
				79.56
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
02/14/2023	GBS - CTE	Procurement Card	Walmart	8.65
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - Culinary Supplies - Groceries		02/22/2023	10 E 300 1400 4200 30 001425
				8.65
			<i>Glenbrook South High School - Family/Consumer Science</i>	
02/14/2023	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	33.05
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Fuel for Driver's Ed Vehicle 1092DE		02/22/2023	10 E 300 1700 4640 30 001015
				33.05
			<i>Glenbrook South High School - Driver Education</i>	
02/14/2023	GBS - Fine Arts	Procurement Card	Bill Holab Music	139.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Orchestra Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001045
				139.95
			<i>Glenbrook South High School - Music/Performing Arts</i>	
02/14/2023	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	247.48
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Portable Restroom at GIC Site 2/3/23 - 3/2/23		02/22/2023	20 E 300 2542 3750 30 009010
				247.48
			<i>Glenbrook South High School - Custodial Services</i>	
02/14/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	42.94
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Kool-Aid & Country Time Powdered Lemonade for Science Biology Lab Materials		02/22/2023	10 E 300 1130 4200 30 001055
				42.94
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Milliard Citric Acid for Science Bio Regular Lab Materials		02/22/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/14/2023	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	18.78
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Supply for Chicano College Bowl Club		02/22/2023	99 L 300 4930 0000 30 903133
				<i>Glenbrook South High School - Chicano Bowl</i>
02/14/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	324.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS SAO - Costume Shop Organization		02/22/2023	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
02/14/2023	GBN - Science	Procurement Card	Uncle Jim's Worm Farm	120.84
Invoice Number	Description		Invoice Date	Account
02/17/2023	Plant Science Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/14/2023	GBS - Athletics	Procurement Card	Amoco	58.39
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Fuel for Bus #1		02/22/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/14/2023	GBS - Athletics	Procurement Card	Amoco	85.41
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Fuel for Bus #9		02/22/2023	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
02/14/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	2,035.60
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Substitute Psychological Services 2/6/23 - 2/10/23		02/22/2023	10 E 300 2140 3120 00 002150
				2,035.60
				<i>Glenbrook South High School - Psychological Services</i>
02/14/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	7.67
Invoice Number	Description		Invoice Date	Account
02/17/2023	Office Supplies		02/22/2023	10 E 300 2121 4100 30 002120
				7.67
				<i>Glenbrook South High School - Student Services</i>
02/14/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	546.25
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Chess - State Competition in Peoria, IL 2/9/23 - 2/11/23 - Lodging		02/22/2023	10 E 200 1520 3330 20 005810
				546.25
				<i>Glenbrook North High School - Chess Team</i>
02/14/2023	GBN - Fine Arts	Procurement Card	Blick Art Materials	1,100.45
Invoice Number	Description		Invoice Date	Account
02/17/2023	Art Supplies - Classroom		02/22/2023	10 E 200 1130 4200 20 001005
				1,100.45
				<i>Glenbrook North High School - Visual Arts</i>
02/14/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	31.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Label Maker		02/22/2023	10 E 200 1510 4100 20 005100
				31.00
				<i>Glenbrook North High School - Athletics</i>
02/14/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	-8.09
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBA Communications - General Supplies - Refund		02/22/2023	10 E 100 2630 4100 10 002630
				-8.09
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
02/14/2023	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	487.80	
Invoice Number	Description		Invoice Date	Account	Amount
02/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Airfare		02/22/2023	10 E 300 1520 3340 30 005820	487.80
				<i>Glenbrook South High School - Debate</i>	
02/14/2023	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	357.80	
Invoice Number	Description		Invoice Date	Account	Amount
02/17/2023	GBS Debate - Tournament of Champions in Lexington, KY 4/13/23 - 4/17/23 - Coach Airfare		02/22/2023	10 E 300 1520 3340 30 005820	357.80
				<i>Glenbrook South High School - Debate</i>	
02/14/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	516.80	
Invoice Number	Description		Invoice Date	Account	Amount
02/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 & IHSA Varsity State Debate Tournament in Normal, IL 3/16/23 - 3/18/23 - Coach Airfare		02/22/2023	10 E 300 1520 3340 30 005820	516.80
				<i>Glenbrook South High School - Debate</i>	
02/14/2023	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	221.76	
Invoice Number	Description		Invoice Date	Account	Amount
02/17/2023	Glenbrook Swim Club - Lodging for Swim Meet in St. Charles, IL 2/10/23 - 2/12/23		02/22/2023	15 E 150 3200 3330 15 005505	221.76
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
02/14/2023	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	227.76	
Invoice Number	Description		Invoice Date	Account	Amount
02/17/2023	Glenbrook Swim Club - Lodging for Swim Meet in St. Charles, IL 2/10/23 - 2/12/23		02/22/2023	15 E 150 3200 3330 15 005505	227.76
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
02/15/2023	GBA - Business Services	Procurement Card	Office Depot	15.60	
Invoice Number	Description		Invoice Date	Account	Amount
02/17/2023	District Office Hospitality		02/22/2023	10 E 100 2510 4900 10 002510	15.60
				<i>Administraton - Business Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBA - Operations	Procurement Card	Lalos Mexican Restaurant	298.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Hospitality for BOE Meeting		02/22/2023	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
02/15/2023	GBA - Special Education	Procurement Card	McDonald's	3.25
Invoice Number	Description		Invoice Date	Account
02/17/2023	Special Education - Transition Free & Reduced Meals		02/22/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
02/15/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Office Supplies		02/22/2023	10 E 200 2121 4100 20 002125
			<i>Glenbrook North High School</i>	<i>- College Resource Center</i>
02/15/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	50.27
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Office Supplies		02/22/2023	10 E 200 2121 4100 20 002125
			<i>Glenbrook North High School</i>	<i>- College Resource Center</i>
02/15/2023	GBN - Student Activities	Procurement Card	Apple Computer Inc	6.45
Invoice Number	Description		Invoice Date	Account
02/17/2023	Music for One Acts from iTunes		02/22/2023	10 E 200 1520 4200 20 005825
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>
02/15/2023	GBN - CTE	Procurement Card	Mariano's	5.14
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN FCS - Culinary Supplies - Bell Peppers & Sausage		02/22/2023	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBN - CTE	Procurement Card	Jewel-Osco	13.47
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN FCS - Culinary Supplies		02/22/2023	10 E 200 1400 4200 20 001425
				13.47
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/15/2023	GBN - English	Procurement Card	Office Depot	155.66
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - General Classroom Supplies		02/22/2023	10 E 200 1130 4200 20 001020
				155.66
				<i>Glenbrook North High School - English</i>
02/15/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.02
Invoice Number	Description		Invoice Date	Account
02/17/2023	Manila Envelopes for One Acts		02/22/2023	10 E 200 1520 4200 20 005825
				16.02
				<i>Glenbrook North High School - Drama Productions</i>
02/15/2023	GBN - Library	Procurement Card	Office Depot	9.51
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Library Supplies - Laser Labels		02/22/2023	10 E 200 2222 4100 20 002220
				9.51
				<i>Glenbrook North High School - Library Services</i>
02/15/2023	GBN - Mathematics	Procurement Card	Office Depot	181.18
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Math - Instructional/Testing Material - Super Sticky Easel Pads		02/22/2023	10 E 200 1130 4200 20 001040
				181.18
				<i>Glenbrook North High School - Mathematics</i>
02/15/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	189.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	Plant Science Lab Materials - 5 of 6 Self-Watering Hanging Planters (16 Pack)		02/22/2023	10 E 200 1130 4200 20 001055
				189.95
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	Plant Science Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/15/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	309.08
Invoice Number	Description		Invoice Date	Account
02/17/2023	Plant Science Lab Materials - Labeling Tape, 3 Hanging Planter Pots (8 Pack), UV Flashlight, Soil Moisture Meter, Self-Watering Hanging Planter (16 Pack)		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/15/2023	GBN - Social Studies	Procurement Card	The Newberry Library	-120.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Seminar Refund		02/22/2023	10 E 200 1130 3320 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/15/2023	GBN - Social Studies	Procurement Card	Office Depot	108.80
Invoice Number	Description		Invoice Date	Account
02/17/2023	Office Supplies		02/22/2023	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/15/2023	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	-55.93
Invoice Number	Description		Invoice Date	Account
02/17/2023	Refund - Sweatshirts		02/22/2023	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
02/15/2023	GBN - Student Activities	Procurement Card	Panera Bread	16.68
Invoice Number	Description		Invoice Date	Account
02/17/2023	Hospitality - 2/14/23		02/22/2023	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBN - World Languages	Procurement Card	Office Depot	58.64
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Office Supplies - Kleenex		02/22/2023	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
02/15/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	45.09
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Containers for Spanish Language Game		02/22/2023	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
02/15/2023	GBO - Special Education	Procurement Card	Office Depot	59.66
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBOC General Supplies - Laminating Sheet Pouches		02/22/2023	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/15/2023	GBO - Special Education	Procurement Card	Mariano's	11.77
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBOC General Supply - Half & Half for Staff Lounge		02/22/2023	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/15/2023	GBO - Special Education	Procurement Card	PASCO Scientific	720.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBOC General Supply - Science Class Supplies for Student Use - Castle Kit, Mini-Generators, Light Sockets, & Bulbs		02/22/2023	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/15/2023	GBS - Student Activities	Procurement Card	MTI/Music Theatre International Inc	850.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Musical - "Mean Girls" Scenic Projections		02/22/2023	10 E 100 1520 3250 10 005825
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	116.18
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	GBS CTE - SELC Project Supplies		02/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/15/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	151.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	GBS CTE - BE Supplies - Headphones (Set of 10)		02/22/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
02/15/2023	GBS - CTE	Procurement Card	Walmart	29.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	GBS CTE - Culinary Supplies - Groceries		02/22/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/15/2023	GBS - CTE	Procurement Card	Walmart	41.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	GBS CTE - Culinary Supplies - Groceries		02/22/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/15/2023	GBS - CTE	Procurement Card	Walmart	79.07
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	GBS CTE - Culinary Supplies - Groceries		02/22/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/15/2023	GBS - English	Procurement Card	Office Depot	24.05
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
02/17/2023	GBS - General Supplies		02/22/2023	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBS - Fine Arts	Procurement Card	West Music Company Inc	35.40
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Orchestra Supplies		02/22/2023	10 E 300 1130 4100 30 001045
				35.40
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/15/2023	GBS - Fine Arts	Procurement Card	Luck's Music Library	268.70
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Orchestra Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001045
				268.70
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/15/2023	GBS - Mathematics	Procurement Card	Jewel-Osco	23.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Math - Refreshments for PLM Meeting		02/22/2023	10 E 300 1130 4900 30 001040
				23.98
				<i>Glenbrook South High School - Mathematics</i>
02/15/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	25.88
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Math Supplies - Charger		02/22/2023	10 E 300 1130 4100 30 001040
				25.88
				<i>Glenbrook South High School - Mathematics</i>
02/15/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	25.88
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Math Supplies - Charger		02/22/2023	10 E 300 1130 4100 30 001040
				25.88
				<i>Glenbrook South High School - Mathematics</i>
02/15/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	158.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Electrical Supplies for Costume Room		02/22/2023	20 E 300 2544 4842 30 009050
				158.95
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBS - Social Studies	Procurement Card	AJS Publications Inc	190.50
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Book for Civics LA Class		02/22/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
02/15/2023	GBS - Social Studies	Procurement Card	ABT Electronics Inc	169.10
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Microwave for Social Studies Department		02/22/2023	10 E 300 1130 7400 30 001060
				<i>Glenbrook South High School - Social Studies</i>
02/15/2023	GBS - Special Education	Procurement Card	Jewel-Osco	22.26
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Cause for Paws Club - Supplies		02/22/2023	99 L 300 4930 0000 30 903125
				<i>Glenbrook South High School - Cause for Paws</i>
02/15/2023	GBS - Special Education	Procurement Card	Potbelly Sandwich Shop	-1.94
Invoice Number	Description		Invoice Date	Account
02/17/2023	Mastercard Rebate Program - Rebate Earned		02/22/2023	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/15/2023	GBS - Principal's Office C&I	Procurement Card	Illinois Principals Association	419.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Annual Membership Dues 2022/23 - C Muir		02/22/2023	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
02/15/2023	GBN - CTE	Procurement Card	Walmart	107.13
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN FCS - Culinary Supplies - Milk, Tomatoes, Strawberries, Basil, Cake Mix, Cheese, Rice, Bacon, Balsamic Vinegar, Sugar, Water, Eggs, & Beef		02/22/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBN - CTE	Procurement Card	Walmart	11.42
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN FCS - Culinary Supplies - Milk, Tomatoes, Strawberries, Basil, Cake Mix, Cheese, Rice, Bacon, Balsamic Vinegar, Sugar, Water, Eggs, & Beef	02/22/2023	10 E 200 1400 4200 20 001425	11.42
<i>Glenbrook North High School - Family/Consumer Science</i>				
02/15/2023	GBN - CTE	Procurement Card	Walmart	93.76
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN FCS - Culinary Supplies - Candy, Strawberry Extract, Eggs, Cream Cheese, Sprinkles, Cake Mix, & Express Fee	02/22/2023	10 E 200 1400 4200 20 001425	93.76
<i>Glenbrook North High School - Family/Consumer Science</i>				
02/15/2023	GBN - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN FCS - Culinary Supplies - Milk, Tomatoes, Strawberries, Basil, Cake Mix, Cheese, Rice, Bacon, Balsamic Vinegar, Sugar, Water, Eggs, & Beef	02/22/2023	10 E 200 1400 4200 20 001425	10.00
<i>Glenbrook North High School - Family/Consumer Science</i>				
02/15/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	68.65
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS VShow - Pandora Act Paint	02/22/2023	99 L 300 4930 0000 30 904120	68.65
<i>Glenbrook South High School - Variety Show</i>				
02/15/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	121.04
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS VShow & SAO - Leather Vest & Costume Room Organization	02/22/2023	99 L 300 4930 0000 30 904120	43.95
<i>Glenbrook South High School - Variety Show</i>				
02/17/2023	GBS VShow & SAO - Leather Vest & Costume Room Organization	02/22/2023	99 L 300 4930 0000 30 900010	77.09
<i>Glenbrook South High School - Activity Tickets</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	161.97
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Staff Appreciation Hospitality		02/22/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/15/2023	GBS - Principal's Office	Procurement Card	Panera Bread	59.63
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Main Office Hospitality		02/22/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/15/2023	GBN - Science	Procurement Card	Jewel-Osco	17.25
Invoice Number	Description		Invoice Date	Account
02/17/2023	Biology Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/15/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Silver Photography Backdrop for Safe Club Activities		02/22/2023	99 L 300 4930 0000 30 903888
				<i>Glenbrook South High School - SAFE Club</i>
02/15/2023	GBN - Student Activities	Procurement Card	Waist Up Imprinted Sportswear	1,002.50
Invoice Number	Description		Invoice Date	Account
02/17/2023	Sweatshirts, Pullovers, & T-Shirts		02/22/2023	99 L 200 4930 0000 20 905810
				<i>Glenbrook North High School - Chess Team</i>
02/15/2023	GBS - Fine Arts	Procurement Card	H Mart	22.80
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Art Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	129.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Art Equipment		02/22/2023	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/15/2023	GBN - Athletics	Procurement Card	Office Depot	45.20
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Envelopes for Awards Night		02/22/2023	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
02/15/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	58.50
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Hospitality for Events 2/13/23		02/22/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/15/2023	GBA - Human Resources	Procurement Card	TradeWinds Island Grand Resort	443.51
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBA - Lodging Deposit for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		02/22/2023	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
02/15/2023	GBA - Technology Services	Procurement Card	Walmart	87.29
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBA & GBS Technology - Refreshments		02/22/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
02/17/2023	GBA & GBS Technology - Refreshments		02/22/2023	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
02/15/2023	GBS - Science	Procurement Card	Jewel-Osco	41.10
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Smarties, Blow Pops, Tootsie Pops, & Other Supplies for Science Chem 163 Lab Materials		02/22/2023	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
02/15/2023	GBA - Communications	Procurement Card	Usersnap	69.30
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBA Communications - Monthly Subscription Renewal	02/22/2023	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	69.30
02/15/2023	GBS - Student Activities	Procurement Card	Budget Rent a Car	-807.76
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Debate - Rental Car for IHSA State Tournament 3/16/23 - 3/18/23 - Credit for Cancellation	02/22/2023	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	-807.76
02/16/2023	GBA - Superintendents Office	Procurement Card	Uber	10.70
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Transportation for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23	02/22/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	10.70
02/16/2023	GBA - Superintendents Office	Procurement Card	Uber	53.50
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Transportation for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23	02/22/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	53.50
02/16/2023	GBA - Superintendents Office	Procurement Card	Lone Star Cafe	45.19
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Hospitality for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Smith & C Johns	02/22/2023	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	23.00
02/17/2023	Hospitality for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Smith & C Johns	02/22/2023	10 E 100 2630 4900 10 002630 <i>Administraton - Communications</i>	22.19

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBA - Superintendents Office	Procurement Card	Uber	23.96
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Transportation for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23	02/22/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	23.96
02/16/2023	GBA - Business Services	Procurement Card	Office Depot	21.56
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	District Office Supplies	02/22/2023	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	21.56
02/16/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	19.24
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN - Office Supplies	02/22/2023	10 E 200 2121 4100 20 002125 <i>Glenbrook North High School - College Resource Center</i>	19.24
02/16/2023	GBN - CTE	Procurement Card	Goode & Fresh Pizza Bakery	103.78
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN FCCLA - Refreshments for Club Activities	02/22/2023	99 L 200 4930 0000 20 905840 <i>Glenbrook North High School - FCCLA Family/Career Community</i>	103.78
02/16/2023	GBN - CTE	Procurement Card	Michaels Arts & Crafts	98.49
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN FCS - Fashion Supplies - Glitter, Brushes, Gems, Paint, Acrylic, & Satin	02/22/2023	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	98.49
02/16/2023	GBN - Dean's Office	Procurement Card	Office Depot	28.99
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Dean's Office Supplies	02/22/2023	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	28.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBN - English	Procurement Card	Office Depot	12.68
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Breakroom Supplies		02/22/2023	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
02/16/2023	GBN - Fine Arts	Procurement Card	NAEA/National Art & Education	70.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Annual Membership Dues 4/1/23 - 3/31/24 - R Milkowski		02/22/2023	99 L 200 4930 0000 20 903670
				<i>Glenbrook North High School - Nat'l Art Honor Society</i>
02/16/2023	GBN - Fine Arts	Procurement Card	NAEA/National Art & Education	225.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN NAHS - Student Membership Dues 2/15/23 - 6/30/23		02/22/2023	99 L 200 4930 0000 20 903670
				<i>Glenbrook North High School - Nat'l Art Honor Society</i>
02/16/2023	GBN - Fine Arts	Procurement Card	Badge Parts Inc	90.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Button Parts for NAHS		02/22/2023	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/16/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	219.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	Guitar Cases (2)		02/22/2023	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/16/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	43.58
Invoice Number	Description		Invoice Date	Account
02/17/2023	Word Games		02/22/2023	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
02/16/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	391.10
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBN Maintenance Supplies - Woods Shop Storage		02/22/2023 20 E 200 2544 4100 20 009050	391.10
			<i>Glenbrook North High School - Building Maintenance</i>	
02/16/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	1,571.28
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBN - Projector Ceiling Mount Kits		02/22/2023 10 E 100 2660 7411 10 002660	1,571.28
			<i>Administraton - Technology Services</i>	
02/16/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	18.33
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	Plant Science Lab Materials		02/22/2023 10 E 200 1130 4200 20 001055	18.33
			<i>Glenbrook North High School - Science</i>	
02/16/2023	GBN - Special Education	Procurement Card	Fluorescent Gallery	149.00
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	Ceiling Light Covers for Instructional Supervisor's Office		02/22/2023 10 E 200 2330 4100 20 001300	149.00
			<i>Glenbrook North High School - Special Education Administration</i>	
02/16/2023	GBO - Special Education	Procurement Card	Jewel-Osco	35.00
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBOC General Supply - Donuts & Milk for Student Valentine's Day Party Activity 2/14/23		02/22/2023 10 E 500 1212 4200 50 001360	35.00
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
02/16/2023	GBS - Athletics	Procurement Card	Boathouse Sports	7,446.00
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS Athletics - Girls Swimming Boathouse Jackets		02/22/2023 99 L 300 4935 0000 30 955360	7,446.00
			<i>Glenbrook South High School - Swim/Diving - Girls</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBS - CTE	Procurement Card	Office Depot	62.81
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS CTE - FCS Early Childhood - Construction Paper and CTE Department Supplies	02/22/2023	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School - Business Education</i>	28.22
02/17/2023	GBS CTE - FCS Early Childhood - Construction Paper and CTE Department Supplies	02/22/2023	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	34.59
02/16/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.89
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS CTE - FCS Early Childhood - Cotton Balls	02/22/2023	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	9.89
02/16/2023	GBS - CTE	Procurement Card	Walmart	90.24
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS CTE - Culinary Supplies - Groceries	02/22/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	90.24
02/16/2023	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS CTE - Culinary Supplies - Groceries	02/22/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	10.00
02/16/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	268.25
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS - Choir Instructional Materials	02/22/2023	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	268.25

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	57.44
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Book Order		02/22/2023	10 E 300 2222 4300 30 002220
				57.44
				<i>Glenbrook South High School - Library Services</i>
02/16/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	49.15
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS PE - Department Office Hospitality		02/22/2023	10 E 300 1130 4900 30 001050
				49.15
				<i>Glenbrook South High School - Physical Education</i>
02/16/2023	GBS - Special Education	Procurement Card	Jewel-Osco	4.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Cause for Paws Club - Supplies		02/22/2023	99 L 300 4930 0000 30 903125
				4.99
				<i>Glenbrook South High School - Cause for Paws</i>
02/16/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Sped - Materials for Reading Class		02/22/2023	10 E 300 1200 4200 30 001315
				21.98
				<i>Glenbrook South High School - Special Education Instruction</i>
02/16/2023	GBS - Student Activities	Procurement Card	Dunkin' Donuts	89.94
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Student Council - Munchkins		02/22/2023	99 L 300 4930 0000 30 900000
				89.94
				<i>Glenbrook South High School - Student Association</i>
02/16/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	1.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	Inadvertent Charge - Reimbursed by Employee		02/22/2023	10 L 100 4997 0000 00 000000
				1.99
				<i>Administrator - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBA - Business Services	Procurement Card	Government Finance Officers Association	150.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Business Services - Employee Recruitment Advertisement		02/22/2023	10 E 100 2640 3525 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/16/2023	GBN - CTE	Procurement Card	Walmart	228.01
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN FCS - Culinary Supplies - Milk, Tomatoes, Strawberries, Basil, Cake Mix, Cheese, Rice, Bacon, Balsamic Vinegar, Sugar, Water, Eggs, & Beef		02/22/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/16/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	7.19
Invoice Number	Description		Invoice Date	Account
02/17/2023	Mouse Pad		02/22/2023	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Student Activities</i>
02/16/2023	GBQ - Glenbrook Aquatics	Procurement Card	Southwest Airlines	396.96
Invoice Number	Description		Invoice Date	Account
02/17/2023	Glenbrook Swim Club - Coach Airfare for Swim Meet in Orlando, FL 3/21/23 - 3/30/23		02/22/2023	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/16/2023	GBN - Science	Procurement Card	Target Corporation	5.97
Invoice Number	Description		Invoice Date	Account
02/17/2023	Earth Science Lab Materials		02/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/16/2023	GBS - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	208.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Registration for IADA Annual Conference in East Peoria, IL 4/28/23 - 5/1/23 - T Mietus		02/22/2023	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	217.50
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Boys Freshman Basketball Team Hospitality for Banquet		02/22/2023	99 L 300 4935 0000 30 955215
				<i>Glenbrook South High School - Basketball - Boys</i>
02/16/2023	GBS - Athletics	Procurement Card	Sterling Athletics	2,445.50
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Boys Basketball Equipment for Summer Camps		02/22/2023	10 E 300 1510 4100 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>
02/16/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-109.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	Refund - Costume		02/22/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/16/2023	GBS - Fine Arts	Procurement Card	Market Place On Oakton	13.37
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Art Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/16/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	197.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Art Equipment		02/22/2023	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/16/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	67.98
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Baseball Buckets		02/22/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	69.55
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Green Baseball Buckets		02/22/2023	99 L 200 4935 0000 20 955100
				69.55
				<i>Glenbrook North High School - Sports Tournaments</i>
02/16/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	210.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Extension Cords & Batteries		02/22/2023	99 L 200 4935 0000 20 955100
				210.99
				<i>Glenbrook North High School - Sports Tournaments</i>
02/16/2023	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	208.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Athletics - Registration for IADA Annual Conference in East Peoria, IL 4/28/23 - 5/1/23 - M Purdy		02/22/2023	10 E 200 1510 3320 20 005100
				208.00
				<i>Glenbrook North High School - Athletics</i>
02/16/2023	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	164.30
Invoice Number	Description		Invoice Date	Account
02/17/2023	Meeting Hospitality 2/15/23		02/22/2023	10 E 100 2321 4900 10 002320
				164.30
				<i>Administraton - Superintendent's Office</i>
02/16/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	40.77
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Plastic Bucket Pail for Science AP Environmental Classroom Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001055
				40.77
				<i>Glenbrook South High School - Science</i>
02/16/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.92
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Wooden Plant Sign Tags for Science AP Environmental Classroom Instructional Materials		02/22/2023	10 E 300 1130 4200 30 001055
				43.92
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2023	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	43.80
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS Dean's Office - No Cell Phone Use Bathroom Signs		02/22/2023 10 E 300 2111 4100 30 002110	43.80
			<i>Glenbrook South High School - Dean's Office</i>	
02/16/2023	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.66
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS - Transportation for Student Guardian for Award Ceremony 2/15/23		02/22/2023 40 E 300 2550 3305 30 002110	9.66
			<i>Glenbrook South High School - Dean's Office</i>	
02/16/2023	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.66
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS - Transportation for Student Guardian for Award Ceremony 2/15/23		02/22/2023 40 E 300 2550 3305 30 002110	9.66
			<i>Glenbrook South High School - Dean's Office</i>	
02/16/2023	GBA - Communications	Procurement Card	Design Print Banner LLC	-8.76
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBA Communications - Customized Table Runners - Sales Tax Credit		02/22/2023 10 E 100 2630 3600 10 002630	-8.76
			<i>Administraton - Communications</i>	
02/16/2023	GBS - Science	Procurement Card	Office Depot	193.43
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS - Label Maker Tape, Scotch Tape, Post-It Notes, Binder Clips, Purple Flair Pens, AAA Batteries, AA Batteries, & File Folders for Science Office General Office Supplies		02/22/2023 10 E 300 1130 4100 30 001055	193.43
			<i>Glenbrook South High School - Science</i>	
02/17/2023	GBA - Superintendents Office	Procurement Card	Acenar	44.08
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	Hospitality for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Smith & C Johns		02/22/2023 10 E 100 2321 4900 10 002320	22.04
			<i>Administraton - Superintendent's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBA - Superintendents Office	Procurement Card	Acenar	44.08
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Hospitality for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Smith & C Johns	02/22/2023	10 E 100 2630 4900 10 002630 <i>Administraton - Communications</i>	22.04
02/17/2023	GBA - Superintendents Office	Procurement Card	Marriott Hotels	11.91
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Hospitality for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23	02/22/2023	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	11.91
02/17/2023	GBA - Operations	Procurement Card	Home Depot Credit Services	29.39
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Cafeteria - Steamer Oven Repair	02/22/2023	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	29.39
02/17/2023	GBA - Business Services	Procurement Card	Office Depot	23.89
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	District Office Supplies	02/22/2023	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	23.89
02/17/2023	GBA - Business Services	Procurement Card	Insider Inc.	1.00
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Digital Trial Subscription	02/22/2023	10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	1.00
02/17/2023	GBA - Educational Services	Procurement Card	Academic Therapy Publications	73.70
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Test of Adolescent/Adult Word Finding 2 (TAWF-2) Record Forms – DDD-2945	02/22/2023	10 E 100 2150 4100 10 462000 <i>Administraton - IDEA-PL 94-142</i>	73.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	76.60
Invoice Number	Description		Invoice Date	Account
02/17/2023	Human Resources - Office Decor		02/22/2023	10 E 100 2630 7400 10 002630
			<i>Administraton</i>	<i>- Communications</i>
02/17/2023	GBA - Human Resources	Procurement Card	Symplicity Corporation	350.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Human Resources - Job Fair Registration 3/2/23		02/22/2023	10 E 100 2640 3142 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/17/2023	GBA - Special Education	Procurement Card	Jewel-Osco	80.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	Special Education Transportation - Ventra Card Reloads		02/22/2023	40 E 100 2550 3300 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
02/17/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-133.18
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Technology - Protective Coverings for Field House - Refund		02/22/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/17/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	12.89
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Office Supplies		02/22/2023	10 E 200 2121 4100 20 002125
			<i>Glenbrook North High School</i>	<i>- College Resource Center</i>
02/17/2023	GBN - CTE	Procurement Card	Sam's Club	84.19
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN FCS - Culinary Supplies - Chicken Broth, Blueberries, Eggs, Turkey, & Spoons		02/22/2023	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	34.85
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBN CTE - Office Supplies - Post-It Notes & Cardstock Paper		02/22/2023 10 E 200 1400 4100 20 001415	34.85
			<i>Glenbrook North High School - Business Education</i>	
02/17/2023	GBN - Fine Arts	Procurement Card	Harris Media, LLC	180.00
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBN Broadcasting - Annual Subscription 2/2/23 - 2/1/24		02/22/2023 10 E 200 1400 3160 20 001410	180.00
			<i>Glenbrook North High School - Broadcasting</i>	
02/17/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	36.61
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBN - Supplies		02/22/2023 10 E 200 2410 4100 20 002410	36.61
			<i>Glenbrook North High School - Principal's Office</i>	
02/17/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	17.76
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	Office Supplies		02/22/2023 10 E 200 1130 4100 20 001060	17.76
			<i>Glenbrook North High School - Social Studies</i>	
02/17/2023	GBN - Special Education	Procurement Card	Midwest Principals' Center	249.00
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBN - Registration for Doable Differentiation Workshop in Naperville, IL 4/18/23 - K French		02/22/2023 10 E 200 2330 3320 20 001300	249.00
			<i>Glenbrook North High School - Special Education Administration</i>	
02/17/2023	GBN - Student Activities	Procurement Card	Jersey Mike's Subs	-1.70
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	Mastercard Rebate Program - Rebate Earned		02/22/2023 99 L 200 4930 0000 20 900000	-1.70
			<i>Glenbrook North High School - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBN - Student Activities	Procurement Card	Jersey Mike's Subs	1.87
Invoice Number	Description		Invoice Date	Account
02/17/2023	Mastercard Rebate Program - Rebate Adjustment		02/22/2023	99 L 200 4930 0000 20 900000
				1.87
				<i>Glenbrook North High School - Student Association</i>
02/17/2023	GBN - Student Activities	Procurement Card	Jersey Mike's Subs	-1.87
Invoice Number	Description		Invoice Date	Account
02/17/2023	Mastercard Rebate Program - Rebate Earned		02/22/2023	99 L 200 4930 0000 20 900000
				-1.87
				<i>Glenbrook North High School - Student Association</i>
02/17/2023	GBN - Student Activities	Procurement Card	Viccino's Pizza Company	646.20
Invoice Number	Description		Invoice Date	Account
02/17/2023	Hospitality - Activity Athletic Night Staff Hospitality		02/22/2023	99 L 200 4930 0000 20 900000
				646.20
				<i>Glenbrook North High School - Student Association</i>
02/17/2023	GBN - World Languages	Procurement Card	Office Depot	18.27
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Containers for Game		02/22/2023	10 E 200 1130 4200 20 001030
				18.27
				<i>Glenbrook North High School - World Language</i>
02/17/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	-19.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN - Mardi Gras Supplies - Refund		02/22/2023	10 L 200 4920 0000 20 001032
				-19.99
				<i>Glenbrook North High School - World Language - French</i>
02/17/2023	GBS - Athletics	Procurement Card	Bob Evans	61.02
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Wrestling State Tournament Hospitality		02/22/2023	10 E 300 1510 3340 30 005100
				61.02
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBS - Athletics	Procurement Card	University of Illinois	100.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Wrestling IHSA State Tournament Admission		02/22/2023	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/17/2023	GBS - Athletics	Procurement Card	Big Grove Tavern	106.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Wrestling State Tournament Hospitality		02/22/2023	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/17/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	69.14
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Athletics - Boys Lacrosse Equipment		02/22/2023	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
02/17/2023	GBS - CTE	Procurement Card	Adafruit Industries	35.97
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - SELC Project Supplies - Powered Internet Display		02/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/17/2023	GBS - CTE	Procurement Card	Micro Center	185.29
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - SELC PLTW Supply - Arduino Boards (Receipt 1 of 2)		02/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/17/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	44.34
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - SELC Project Supplies - Switch Push Button & GIC USB Charging Adapters		02/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/17/2023	GBS CTE - SELC Project Supplies - Switch Push Button & GIC USB Charging Adapters		02/22/2023	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
02/17/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - SELC Project Supplies - DC Power Plug (Pack of 10)		02/22/2023	10 E 300 1130 4200 30 001057
				39.95
				<i>Glenbrook South High School - STEM</i>
02/17/2023	GBS - CTE	Procurement Card	Walmart	54.81
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS CTE - Culinary Supplies - Groceries		02/22/2023	10 E 300 1400 4200 30 001425
				54.81
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/17/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.50
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Supplies		02/22/2023	10 E 300 2222 4100 30 002220
				25.50
				<i>Glenbrook South High School - Library Services</i>
02/17/2023	GBS - Mathematics	Procurement Card	Joe Donut	58.00
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Math - PD Meeting Hospitality		02/22/2023	10 E 300 1130 4900 30 001040
				58.00
				<i>Glenbrook South High School - Mathematics</i>
02/17/2023	GBS - Driver Ed/Health/PE	Procurement Card	Driveline Baseball	166.65
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Driveline Plyocare Balls for Baseball		02/22/2023	99 L 300 4935 0000 30 955210
				166.65
				<i>Glenbrook South High School - Baseball</i>
02/17/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	102.46
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Gasoline for Grounds		02/22/2023	20 E 300 2543 4640 30 009080
				102.46
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	184.86
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Gasoline for Grounds		02/22/2023	20 E 300 2543 4640 30 009080
				184.86
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/17/2023	GBS - Science	Procurement Card	Office Depot	15.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Paper for Science Department Office Supplies		02/22/2023	10 E 300 1130 4100 30 001055
				15.99
				<i>Glenbrook South High School - Science</i>
02/17/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Yellow Legal Pads for Science Department Office Supplies		02/22/2023	10 E 300 1130 4100 30 001055
				13.99
				<i>Glenbrook South High School - Science</i>
02/17/2023	GBS - Special Education	Procurement Card	Jewel-Osco	65.21
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS Sped - Instructional Materials for Living Class		02/22/2023	10 E 300 1200 4200 30 001315
				65.21
				<i>Glenbrook South High School - Special Education Instruction</i>
02/17/2023	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	625.05
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Debate - Airfare - NDCA Nationals in Los Angeles, CA 3/25/23 - 3/28/23		02/22/2023	99 L 200 4930 0000 20 905820
				625.05
				<i>Glenbrook North High School - Debate</i>
02/17/2023	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	625.05
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBN Debate - Airfare - NDCA Nationals in Los Angeles, CA 3/25/23 - 3/28/23		02/22/2023	99 L 200 4930 0000 20 905820
				625.05
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	625.05
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Debate - Airfare - NDCA Nationals in Los Angeles, CA 3/25/23 - 3/28/23	02/22/2023	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	625.05
02/17/2023	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	625.05
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN Debate - Airfare - NDCA Nationals in Los Angeles, CA 3/25/23 - 3/28/23	02/22/2023	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	625.05
02/17/2023	GBN - CTE	Procurement Card	Harbor Freight Tools	83.94
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN CTE - Welding Supplies - Hose, Magnet, & Welding Hold	02/22/2023	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	83.94
02/17/2023	GBN - CTE	Procurement Card	Harbor Freight Tools	159.90
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBN CTE - Welding Supplies - Welding Gloves	02/22/2023	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	159.90
02/17/2023	GBS - Student Activities	Procurement Card	Circle K	-0.92
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Mastercard Rebate Program - Rebate Earned	02/22/2023	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	-0.92
02/17/2023	GBN - Student Activities	Procurement Card	Walmart	80.12
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Supplies	02/22/2023	99 L 200 4930 0000 20 903945 <i>Glenbrook North High School - Slavic Culture Club</i>	80.12

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	59.38
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	Back Support for Office Chairs		02/22/2023 10 E 300 2121 4100 30 002125	59.38
<i>Glenbrook South High School - College Resource Center</i>				
02/17/2023	GBS - Science	Procurement Card	Michaels Arts & Crafts	28.93
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS - Model Magic, Chenille Stem, & Other Materials for Science Brain Studies Classroom Instructional Materials		02/22/2023 10 E 300 1130 4200 30 001055	28.93
<i>Glenbrook South High School - Science</i>				
02/17/2023	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	-20.66
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS Athletics - Hospitality for Coaches - Sales Tax Credit		02/22/2023 99 L 300 4935 0000 30 955100	-20.66
<i>Glenbrook South High School - Sports Tournaments</i>				
02/17/2023	GBS - Athletics	Procurement Card	La Taquiza y Mas	208.25
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS Athletics - Girls Basketball Regional Game Hospitality		02/22/2023 99 L 300 4935 0000 30 955100	208.25
<i>Glenbrook South High School - Sports Tournaments</i>				
02/17/2023	GBS - Student Activities	Procurement Card	Tropical Smoothie Cafe	-29.96
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBS Poms - Returned Tip		02/22/2023 99 L 300 4930 0000 30 905815	-29.96
<i>Glenbrook South High School - Poms</i>				
02/17/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	159.99
Invoice Number	Description		Invoice Date Account	Amount
02/17/2023	GBN Athletics - Extension Cord		02/22/2023 99 L 200 4935 0000 20 955100	159.99
<i>Glenbrook North High School - Sports Tournaments</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBA - Technology Services	Procurement Card	Comcast Cable	566.88
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	Northfield Bus Depot Internet and Phone Services 1/9/23 - Final Bill	02/22/2023	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	566.88
02/17/2023	GBS - Science	Procurement Card	Target Corporation	8.98
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS - Salt and Sugar for Science Chemistry Studies Lab Materials	02/22/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	8.98
02/17/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	49.73
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS - Coir Bricks with Low EC and pH Balance for Plants - Gardening for Science AP Environmental Instructional Materials	02/22/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	49.73
02/17/2023	GBA - Communications	Procurement Card	Argo Translation	500.00
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBA Communications - Translation Services	02/22/2023	10 E 100 2630 3190 10 002630 <i>Administraton - Communications</i>	500.00
02/17/2023	GBS - Student Activities	Procurement Card	Amtrak	165.00
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Debate - IHSA State Tournament 3/16/23 - 3/18/23 - Coach Transportation	02/22/2023	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	165.00
02/17/2023	GBS - Student Activities	Procurement Card	GrubHub	37.23
Invoice Number	Description	Invoice Date	Account	Amount
02/17/2023	GBS Debate - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23 - Coach Hospitality	02/22/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	37.23

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2023	GBQ - Glenbrook Aquatics	Procurement Card	California Pizza Kitchen	-1.26
Invoice Number	Description		Invoice Date	Account
02/17/2023	Mastercard Rebate Program - Rebate Earned		02/22/2023	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/17/2023	GBS - Fine Arts	Procurement Card	Sam's Club	75.96
Invoice Number	Description		Invoice Date	Account
02/17/2023	GBS - Hospitality - VShow TV Students		02/22/2023	10 E 300 1400 4900 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	38,966.52
15 - Glenbrook Aquatics	1,646.66
20 - Operations & Maintenance Fund	2,152.65
40 - Transporation Fund	511.40
99 - Student Activities Fund	26,909.16
	70,186.39

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22182	Check	Accurate Biometrics, Inc.			900.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
367502302	Human Resources - Fingerprinting Services for February 2023		02/28/2023	900.00		
					10 E 100 2640 3159 10 002640	900.00
					<i>Administraton / Human Resources Department</i>	
03/14/2023	22183	Check	Advocate Lutheran General Hospital			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
February 2023	Hospital Instruction Services for February 2023		02/28/2023	400.00		
					10 E 100 1213 3111 10 001370	400.00
					<i>Administraton / Hospital Instruction Services</i>	
03/14/2023	22184	Check	Almer, Ryan			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
020423	GBN Speech - Judging Services - IHSA Regional Speech Tournament 2/4/23		02/04/2023	150.00		
					10 E 200 1520 3105 20 005835	150.00
					<i>Glenbrook North High School / Speech</i>	
03/14/2023	22185	Check	Apple Computer Inc			338.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AL08537160	Apple Device Repair		02/20/2023	338.95		
					10 E 100 2660 3190 10 002660	120.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	218.95
					<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22186	Check	Arati International			204.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
vshow 2023	GBS VShow - Bhangra Beatz Costume Pants	02/12/2023	204.00	99 L 300 4930 0000 30 904120	204.00	
<i>Glenbrook South High School / Variety Show</i>						
03/14/2023	22187	Check	Bean, Ronald E			29.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
022323RB	Employee Reimbursement - Mileage To/From GBS for Implementing an MTSS Framework Workshop 2/23/23	02/23/2023	29.67	10 E 300 2111 3320 30 002110	29.67	
<i>Glenbrook South High School / Dean's Office</i>						
03/14/2023	22188	Check	Bennitt, James			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1234567	Employee Wellness - Winter Meditation Sessions 2/21/23 at GBN & 2/28/23 at GBS	02/28/2023	800.00	10 E 100 2640 3142 10 002649	800.00	
<i>Administraton / Employee Wellness Program</i>						
03/14/2023	22189	Check	Birt, Alexander			240.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224007	Parent Refund - Prorated School Fees - Graduated Early	03/03/2023	240.25	10 R 100 1720 0000 00 000000	12.75	
<i>Administraton / Accrual/Summary Accounts</i>						
				10 R 100 1730 0000 00 002573	77.50	
<i>Administraton / Bookstore</i>						

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22189	Check	Birt, Alexander	240.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 R 200 1721 0000 00 000000	150.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
03/14/2023	22190	Check	Braude, Damien Benjamin	29.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022323DB	Employee Reimbursement - Mileage To/From GBS for Implementing an MTSS Framework Workshop 2/23/23	02/23/2023	29.67		
				10 E 300 2111 3320 30 002110	29.67
<i>Glenbrook South High School / Dean's Office</i>					
03/14/2023	22191	Check	Camacho, Lindsey S	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	02/28/2023	65.00		
				10 E 100 2640 2404 10 002645	65.00
<i>Administraton / Employee Benefits</i>					
03/14/2023	22192	Check	Capota, Diana	53.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req 52.85	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From St. Charles Swim Meet 2/10/23 - 2/12/23	02/10/2023	53.32		
				15 E 150 3200 3330 15 005505	53.32
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22193	Check	Carpenter, Dan J	70.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23-02-28 Mileage ,Dan C.	Employee Reimbursement - Mileage To/From Transition 2/3/23 - 2/28/23	02/03/2023	70.22	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	70.22
03/14/2023	22194	Check	College Prep Debate	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
580954	GBS Debate - Entry Fees - CX Round Robin Tournament in Oakland, CA 2/16/23 - 2/17/23	02/09/2023	225.00	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School / Debate</i>	225.00
03/14/2023	22195	Check	Connection's Academy East	6,290.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10814	Special Education - Tuition for February 2023	02/28/2023	6,290.90	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	6,290.90
03/14/2023	22196	Check	Daagingyalbuu, Altanzul	658.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Swim Club: 13-14U - Tenacious 3 - Resident	02/22/2023	658.17	15 R 150 1720 0000 15 005550 <i>Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious</i>	658.17

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22197	Check	Di Marco, Madeline	32.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236121	Parent Refund - AP Exam - English Lit	02/27/2023	32.00	10 R 300 1720 0000 00 002230	32.00
<i>Glenbrook South High School / Assessment & Testing</i>					
03/14/2023	22198	Check	DoleEvans Bouyer LLC	303.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1584	GBS - Aquatic Concierge Service & Onsite Water Testing for Science Department Fish Tank	03/01/2023	303.75	10 E 300 1130 3230 30 001055	303.75
<i>Glenbrook South High School / Science</i>					
03/14/2023	22199	Check	Dowdle, Carey	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02032023	Athletic Official for 02/03/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/03/2023	122.00	10 E 200 1510 3105 20 005315	122.00
<i>Glenbrook North High School / Girls Basketball</i>					
03/14/2023	22200	Check	Erdenedalai, Enkhjin	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244540	Parent Refund - Driver's Ed BTW - Second Semester	02/23/2023	175.00	10 R 200 1970 0000 00 000000	175.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	22201	Check	Evanston Township High School	375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GLX 4.29	GBN Athletics - Entry Fee - Girls FR/SO Lacrosse Invitational 4/29/23	04/29/2023	375.00	
				10 E 200 1510 6500 20 005340
				375.00
				<i>Glenbrook North High School Girls Lacrosse</i>
03/14/2023	22202	Check	Evanston Township High School	99.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GSW CSL 10-29-22	GBS Athletics - Share of Expenses for CSL Girls Swimming Conference Meet 10/29/22	02/15/2023	99.26	
				10 E 300 1510 6500 30 005360
				99.26
				<i>Glenbrook South High School Girls Swimming</i>
03/14/2023	22203	Check	Evanston Township High School	160.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GGY CSL 1/27/23	GBS Athletics - Share of Expenses for CSL Girls Gymnastics Conference 1/27/23	02/15/2023	160.25	
				10 E 300 1510 6500 30 005335
				160.25
				<i>Glenbrook South High School Girls Gymnastics</i>
03/14/2023	22204	Check	Feng, Timothy	16.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02222023b	Parent Reimbursement - GBN PASS: Hospitality	02/12/2023	16.07	
				99 L 200 4930 0000 20 903780
				16.07
				<i>Glenbrook North High School Pan-Asian Student Society</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22205	Check	Fleck's Landscaping			4,896.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0223034	GBOC - Snow Removal Services for February 2023	02/28/2023	2,448.00	20 E 500 2543 3270 10 009080	2,448.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
0223035	GBA - Snow Removal Services for February 2023	02/28/2023	2,448.00	20 E 100 2543 3270 10 009080	2,448.00	
				<i>Administraton / Grounds Maintenance</i>		
03/14/2023	22206	Check	Fleet Feet			1,045.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
104	GBS Athletics - Boys Track & Field Team Apparel	12/23/2022	325.00	99 L 300 4935 0000 30 955280	325.00	
				<i>Glenbrook South High School / Track - Boys</i>		
113	GBS Athletics - Boys & Girls Track & Field Coach Apparel	02/08/2023	720.00	99 L 300 4935 0000 30 955280	480.00	
				<i>Glenbrook South High School / Track - Boys</i>		
				99 L 300 4935 0000 30 955380	240.00	
				<i>Glenbrook South High School / Track - Girls</i>		
03/14/2023	22207	Check	Florez, Elmer			61.00
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 (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>		

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22208	Check	Frankel, Susan M	53.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2-15-23	Employee Reimbursement - GBOC: Instructional Supplies	02/15/2023	53.42	10 E 500 1212 4200 50 001360	53.42
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
03/14/2023	22209	Check	Gordon Food Service Inc	432.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
225644000	GBS CTE - Culinary Supplies - Groceries	02/27/2023	333.04	10 E 300 1400 4200 30 001425	333.04
				<i>Glenbrook South High School / Family/Consumer Science</i>	
225731262	GBS CTE - Culinary Supplies - Groceries	03/01/2023	99.04	10 E 300 1400 4200 30 001425	99.04
				<i>Glenbrook South High School / Family/Consumer Science</i>	
03/14/2023	22210	Check	Gunnells, Bobby	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02032023	Athletic Official for 02/03/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/03/2023	77.00	10 E 300 1510 3105 30 005215	77.00
				<i>Glenbrook South High School / Boys Basketball</i>	
03/14/2023	22211	Check	Ham, Evan	145.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SA Refund	Parent Refund - Swim America Registration	02/22/2023	145.00	15 R 150 1720 0000 15 005510	145.00
				<i>Glenbrook Aquatics / Swim America</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	22212	Check	Hanhart, Adam S	229.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req. A. Hanhart 229	Employee Reimbursement - Glenbrook Swim Club: Tolls & Mileage To/From Diving Meet in Brown Deer, WI 1/21/23 - 1/22/23	01/21/2023	229.74		
				15 E 150 3200 3330 15 005515	229.74
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>	

03/14/2023	22213	Check	Heartspring	47,714.72
------------	-------	-------	-------------	-----------

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15971	Special Education - Tuition and Room & Board for February 2023	02/28/2023	23,857.36		
				10 E 100 1912 6707 10 001305	7,430.60
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	16,426.76
				<i>Administraton / District SpEd Placements</i>	
16006	Special Education - Tuition and Room & Board for February 2023	02/28/2023	23,857.36		
				10 E 100 1912 6707 10 001305	7,430.60
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	16,426.76
				<i>Administraton / District SpEd Placements</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22214	Check	Hong, Hahnseul	11.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02222023c	Parent Reimbursement - GBN PASS: Hospitality	02/16/2023	11.99	99 L 200 4930 0000 20 903780	11.99
<i>Glenbrook North High School / Pan-Asian Student Society</i>					
03/14/2023	22215	Check	Hong, Natalie	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234178	Parent Refund - Key Club Dues - Duplicate	02/23/2023	25.00	99 L 200 4930 0000 20 903580	25.00
<i>Glenbrook North High School / Key Club</i>					
03/14/2023	22216	Check	ICDA/Illinois Congressional Debate Association	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
593597	GBS Debate - Entry Fees - ICDA State Tournament in Palatine, IL 2/25/23	02/14/2023	100.00	10 E 300 1520 6500 30 005820	100.00
<i>Glenbrook South High School / Debate</i>					
03/14/2023	22217	Check	IHSA/IL High School Association	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
586431	GBS Debate - Entry Fees - IHSA State Debate Championships in Normal, IL 3/16/23 - 3/18/23	02/09/2023	300.00	10 E 300 1520 3340 30 005820	300.00
<i>Glenbrook South High School / Debate</i>					

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22218	Check	IHSA/IL High School Association	1,182.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33168	GBS Athletics - Share of Gate Expenses for Girls Basketball Regional 2/13/23 & 2/16/23	02/13/2023	1,182.50		
				99 L 300 4935 0000 30 955100	1,182.50
	<i>Glenbrook South High School Sports Tournaments</i>				
03/14/2023	22219	Check	Ilie, Sarah H	145.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021923	Employee Reimbursement - GBN Speech: Fuel for IHSA State Travel	02/19/2023	145.38		
				40 E 200 2550 3310 20 005800	145.38
	<i>Glenbrook North High School Student Activities</i>				
03/14/2023	22220	Check	Illinois Association of FCCLA	1,745.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0430003	GBN FCCLA - Registration for State Conference & Competition in Springfield, IL 4/13/23 - 4/14/23	02/22/2023	1,745.00		
				10 E 200 1520 6500 20 005840	1,745.00
	<i>Glenbrook North High School FCCLA</i>				
03/14/2023	22221	Check	Illinois Debate Coaches Association	510.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
579796	GBS Debate - Entry Fees - IDCA Novice JV State Championships 3/10/23 - 3/12/23	03/01/2023	510.00		
				10 E 300 1520 3340 30 005820	510.00
	<i>Glenbrook South High School Debate</i>				

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22222	Check	iTouch Biometrics LLC	990.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5903	Human Resources - Annual Software Subscription Renewal 5/29/23 - 5/28/24	02/28/2023	990.00	10 E 100 2640 3160 10 002640	990.00
				<i>Administraton</i>	<i>/ Human Resources Department</i>
03/14/2023	22223	Check	Jacobson, Kristen K	2,203.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuition2022	Employee Reimbursement - Tuition Spring 2022, Summer 2022, & Fall 2022	02/28/2023	2,203.08	10 E 100 2210 2300 10 002210	2,203.08
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>
03/14/2023	22224	Check	Jaeger Sports Inc	319.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3834	GBS Baseball - J-Bands	02/15/2023	319.25	99 L 300 4935 0000 30 955210	319.25
				<i>Glenbrook South High School</i>	<i>/ Baseball</i>
03/14/2023	22225	Check	Kasmar, Kelly P	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	02/28/2023	45.00	10 E 100 2640 2404 10 002645	45.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22226	Check	Kelly Stachura Photography	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
924	GBN - Orchestis Performance Photography Services	11/14/2022	200.00	99 L 200 4930 0000 20 903750	200.00
<i>Glenbrook North High School / Orchestis</i>					
03/14/2023	22227	Check	Kim, Yeh Bin	38.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02222023a	Parent Reimbursement - GBN PASS: Meeting Supplies	02/12/2023	38.35	99 L 200 4930 0000 20 903780	38.35
<i>Glenbrook North High School / Pan-Asian Student Society</i>					
03/14/2023	22228	Check	Knudson, Benjamin	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02212023	Athletic Official for 02/21/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	02/21/2023	100.00	10 E 200 1510 3105 20 005280	100.00
<i>Glenbrook North High School / Boys Track</i>					
02242023	Athletic Official for 02/24/2023 Varsity, 2 Games, 2 or More Officials Track & Field (Girls) at GBS	02/24/2023	150.00	10 E 300 1510 3105 30 005320	150.00
<i>Glenbrook South High School / Girls Cross Country</i>					
03/14/2023	22229	Check	Krass, Kevin John	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01242023	Athletic Official for 01/24/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/24/2023	122.00	10 E 300 1510 3105 30 005315	122.00
<i>Glenbrook South High School / Girls Basketball</i>					

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/14/2023	22230	Check	Kriha Law LLC	621.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4732	Board of Education - Legal Services		02/28/2023	621.00	10 E 100 2310 3180 10 002310	621.00
					<i>Administraton / Board of Education</i>	
03/14/2023	22231	Check	Laiser, Roland	575.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
264781	Parent Refund - Prorated Bus and School Fees - Transferred Out		03/03/2023	575.25	10 R 100 1720 0000 00 000000	12.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 R 100 1730 0000 00 002573	77.50
					<i>Administraton / Bookstore</i>	
					40 R 100 1411 0000 00 002550	485.00
					<i>Administraton / Transportation</i>	
03/14/2023	22232	Check	Lake Zurich High School	260.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
BWR 12/17/22	GBS Athletics - Entry Fee - Wrestling JV Invitational 12/17/22		12/17/2022	260.00	10 E 300 1510 6500 30 005295	260.00
					<i>Glenbrook South High School / Wrestling</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22233	Check	Lorenzo, Ronald	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142023	Athletic Official for 02/14/2023 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN	02/14/2023	77.00	10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	
03/14/2023	22234	Check	M Square Catering Inc	375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202297	GBS - Sushi Workshop for Japanese Club	02/22/2023	375.00	10 L 300 4920 0000 30 001034	375.00
				<i>Glenbrook South High School / World Language - Japanese</i>	
03/14/2023	22235	Check	McManamon, Rosanna	187.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco 2/20/23	Employee Reimbursement - GBS BPA: State Competition Hospitality	02/20/2023	187.22	99 L 300 4930 0000 30 903110	187.22
				<i>Glenbrook South High School / Business Prof of America</i>	
03/14/2023	22236	Check	Miller, Julia	57.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236649	Parent Refund - AP Exam - Calculus	02/27/2023	57.00	10 R 300 1720 0000 00 002230	57.00
				<i>Glenbrook South High School / Assessment & Testing</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	22237	Check	Mnushkin, Benjamin S	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
uk2022523	GBN Debate - Judging Services - University of Kentucky Digital #2 2/25/23 - 2/27/23	02/25/2023	450.00	
				99 L 200 4930 0000 20 905820
				450.00
				<i>Glenbrook North High School / Debate</i>
03/14/2023	22238	Check	Moon, Mina	72.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
costco jan/feb 2023	Employee Reimbursement - GBS KASA Club: Refreshments	01/23/2023	72.49	
				99 L 300 4930 0000 30 903600
				72.49
				<i>Glenbrook South High School / Korean Club</i>
03/14/2023	22239	Check	Multisystem Management Company Inc	2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
23-0077	GBA & GBOC - Janitorial Services for February 2023	02/28/2023	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 / Custodial Services Center</i>
03/14/2023	22240	Check	Murray, Megan	57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
246475	Parent Refund - AP Exam - Calculus	02/27/2023	57.00	
				10 R 300 1720 0000 00 002230
				57.00
				<i>Glenbrook South High School / Assessment & Testing</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22241	Check	Myers, Alexis	90.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254162	Parent Refund - Prorated School Fees - Transferred Out	03/03/2023	90.25	10 R 100 1720 0000 00 000000	12.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	77.50
				<i>Administraton / Bookstore</i>	
03/14/2023	22242	Check	Nevin, Rosa M	155.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech state 2023	Employee Reimbursement - GBS Speech: State Tournament Hospitality	02/16/2023	155.91	10 E 300 1520 3340 30 005800	155.91
				<i>Glenbrook South High School / Student Activities</i>	
03/14/2023	22243	Check	New Horizon Center for Children & Adults	14,226.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
129	Special Education - Tuition for February 2023	02/28/2023	14,226.30	10 E 100 1912 6707 10 001305	14,226.30
				<i>Administraton / District SpEd Placements</i>	
03/14/2023	22244	Check	North Cook Intermediate Service Center	5,485.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
173	Alternative Placement - Tuition for February 2023	02/28/2023	5,485.68	10 E 300 2121 6400 30 002120	5,485.68
				<i>Glenbrook South High School / Student Services</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22245	Check	NorthShore Healthcare - Tutoring Services			1,336.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NS-225-17b	Hospital Instruction Services 12/12/22 - 12/16/22	12/31/2022	312.00	10 E 100 1213 3111 10 001370	312.00	
				<i>Administraton / Hospital Instruction Services</i>		
NS-225-19	Hospital Instruction Services 2/6/23 - 2/23/23	02/28/2023	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
NS-225-19b	Hospital Instruction Services 2/14/23 - 2/17/23	02/28/2023	249.60	10 E 100 1213 3111 10 001370	249.60	
				<i>Administraton / Hospital Instruction Services</i>		
NS-225-20	Hospital Instruction Services 2/13/23 - 2/14/23	02/28/2023	124.80	10 E 100 1213 3111 10 001370	124.80	
				<i>Administraton / Hospital Instruction Services</i>		
NS-225-21	Hospital Instruction Services 2/22/23	02/28/2023	62.40	10 E 100 1213 3111 10 001370	62.40	
				<i>Administraton / Hospital Instruction Services</i>		
NS-225-21b	Hospital Instruction Services 2/28/23	02/28/2023	62.40	10 E 100 1213 3111 10 001370	62.40	
				<i>Administraton / Hospital Instruction Services</i>		
NS-225-22	Hospital Instruction Services 2/27/23 - 2/28/23	02/28/2023	124.80	10 E 100 1213 3111 10 001370	124.80	
				<i>Administraton / Hospital Instruction Services</i>		

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	22246	Check	Oconomowoc Developmental Training Center LLC	19,175.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
611095	Special Education - Tuition and Room & Board for February 2023	03/01/2023	19,175.98	
				10 E 100 1912 6707 10 001305
				6,112.30
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				13,063.68
				<i>Administraton / District SpEd Placements</i>
03/14/2023	22247	Check	Olson Transportation Inc	2,869.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
30815	GBS - Coach Bus Transportation for Fencing Club Tournament 3/11/23	02/22/2023	2,869.00	
				40 E 300 2550 3310 30 005800
				2,869.00
				<i>Glenbrook South High School / Student Activities</i>
03/14/2023	22248	Check	PASCO Scientific	51.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22IN015172	GBS Science - Classroom Instructional Materials	09/28/2022	51.00	
				10 E 300 1130 4200 30 001055
				51.00
				<i>Glenbrook South High School / Science</i>
03/14/2023	22249	Check	Patel, Kunj	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
masonic mod 2-18-23	GBS Academic Bowl - Moderator for Masonic Tournament at GBS - 2/18/23	02/18/2023	80.00	
				99 L 300 4930 0000 30 903900
				80.00
				<i>Glenbrook South High School / Scholastic Bowl</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22250	Check	Peisker, Thomas E			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01232023	Athletic Official for 01/23/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/23/2023	61.00	10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01242023	Athletic Official for 01/24/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/24/2023	61.00	10 E 200 1510 3105 20 005315	61.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
03/14/2023	22251	Check	Ramirez, Gabriel Angel			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266926	Parent Refund - Exam IL SSB - FA Qualification	02/23/2023	25.00	10 L 300 4920 0000 30 001030	25.00	
				<i>Glenbrook South High School / World Language</i>		
03/14/2023	22252	Check	Rose, Christina M			75.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2132023	Employee Reimbursement - Mileage To/From GBN 8/16/22 - 1/12/23	08/16/2022	75.87	10 E 200 1400 3323 20 001425	75.87	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22253	Check	Rosemont Theatre	10,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June23Deposit	GBN & GBS Graduation Ceremonies Venue 6/4/23 - Deposit	01/25/2023	10,000.00		
				10 E 200 2410 4121 20 002410	5,000.00
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2410 4121 30 002410	5,000.00
				<i>Glenbrook South High School / Principal's Office</i>	
03/14/2023	22254	Check	Santucci, Tony J	113.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req. T. Santucci	Employee Reimbursement - Glenbrook Swim Club: Tolls & Mileage To/From Diving Meet in Brown Deer, WI 1/22/23	01/22/2023	113.87		
				15 E 150 3200 3330 15 005515	113.87
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>	
03/14/2023	22255	Check	Schaff, Alexandra	90.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254195	Parent Refund - Prorated School Fees - Transferred Out	03/03/2023	90.25		
				10 R 100 1720 0000 00 000000	12.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	77.50
				<i>Administraton / Bookstore</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22256	Check	Shields, Robert	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02252023	Athletic Official for 02/25/2023 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	02/25/2023	150.00	10 E 300 1510 3105 30 005220	150.00
<i>Glenbrook South High School / Boys Cross Country</i>					
03/14/2023	22257	Check	Special Education Services	13,420.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-026624	Special Education - Tuition for February 2023	02/28/2023	13,420.80	10 E 100 1912 6707 10 001305	13,420.80
<i>Administraton / District SpEd Placements</i>					
03/14/2023	22258	Check	Surico Sports	515.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6310	GBS Athletics - Girls Soccer Website Subscription 2022/23	02/22/2023	515.00	99 L 300 4935 0000 30 955345	515.00
<i>Glenbrook South High School / Soccer - Girls</i>					
03/14/2023	22259	Check	Szewczyk, Daniel Z	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222022	Athletic Official for 11/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/22/2022	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-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22260	Check	The Scope Shoppe Inc			1,076.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20475	GBN Science - Student Microscope Maintenance	02/10/2023	1,076.50	10 E 200 1130 3230 20 001055	1,076.50	
<i>Glenbrook North High School / Science</i>						
03/14/2023	22261	Check	Torres, Jenny Vazquez			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UK2022523	GBN Debate - Judging Services - University of Kentucky Digital #2 2/25/23 - 2/27/23	02/25/2023	450.00	99 L 200 4930 0000 20 905820	450.00	
<i>Glenbrook North High School / Debate</i>						
03/14/2023	22262	Check	Tri-Angle Screen Print			2,577.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
143822	Glenbrook Swim Club Apparel	02/17/2023	2,097.00	15 E 150 3200 4135 15 005505	2,097.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
143837	GBN Athletics - Track Shirts	02/23/2023	480.00	99 L 200 4935 0000 20 955100	480.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
03/14/2023	22263	Check	Turbov, Elizabeth T			78.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23-02-28 Mileage Turbov	Employee Reimbursement - Mileage To/From Transition 2/1/23 - 2/28/23	02/01/2023	78.34	10 E 100 1220 3323 10 001350	78.34	
<i>Administraton / Transition Services</i>						

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22264	Check	Tuvshintulga, Enkhzorig	25.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
jewel 2-23-23	Parent Reimbursement - GBS Mongolian Club: Club Refreshments	02/23/2023	25.99		
				99 L 300 4930 0000 30 900020	25.99
				<i>Glenbrook South High School / Club Starter Account</i>	
03/14/2023	22265	Check	United Dispatch LLC	262.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73553	GBS - Activity Transportation for Student - December 2022	12/31/2022	262.40		
				40 E 300 2550 3305 30 002110	262.40
				<i>Glenbrook South High School / Dean's Office</i>	
03/14/2023	22266	Check	Vanities Manufacturing Co Inc	6,880.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212952	GBS - Science & Math Cabinetry	02/25/2023	2,800.00		
				10 E 300 1130 7400 30 001040	1,850.00
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 7400 30 001055	950.00
				<i>Glenbrook South High School / Science</i>	
212959	GBS - English/Oracle Storage Cabinetry	03/03/2023	4,080.00		
				10 E 300 1130 7400 30 001020	4,080.00
				<i>Glenbrook South High School / English</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22267	Check	Village of Glenview			21,874.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8300	GBOC Water Services 10/10/22 - 1/10/23	02/01/2023	185.80	10 E 100 2540 3780 10 009005	185.80	
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8380	GBA Water Services 10/9/22 - 1/10/23	02/01/2023	437.73	10 E 100 2540 3780 10 009005	437.73	
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8400	GBS Water Services 10/9/22 - 1/10/23	02/01/2023	20,300.71	10 E 100 2540 3780 10 009005	20,300.71	
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8401	GBS Water Services 10/9/22 - 1/10/23	02/01/2023	691.00	10 E 100 2540 3780 10 009005	691.00	
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8404	GBS Water Services 10/9/22 - 1/10/23	02/01/2023	259.02	10 E 100 2540 3780 10 009005	259.02	
				<i>Administraton</i>	<i>/ Utilities</i>	
03/14/2023	22268	Check	Village of Northbrook - Police Department			675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000660	GBN - Police Security Services for Basketball Game 2/7/23	02/08/2023	450.00	10 E 200 2190 3770 20 002190	450.00	
				<i>Glenbrook North High School</i>	<i>/ Safety and Security Services</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22268	Check	Village of Northbrook - Police Department	675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000000661	GBN - Police Security Services for Basketball Game 2/14/23	02/15/2023	225.00	10 E 200 2190 3770 20 002190	225.00
				<i>Glenbrook North High School / Safety and Security Services</i>	
03/14/2023	22269	Check	Wiedemann, Thomas W	253.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02232023	Athletic Official for 02/23/2023 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	02/23/2023	110.00	10 E 200 1510 3105 20 005380	110.00
				<i>Glenbrook North High School / Girls Track</i>	
03012023	Athletic Official for 03/01/2023 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	03/01/2023	143.00	10 E 200 1510 3105 20 005380	143.00
				<i>Glenbrook North High School / Girls Track</i>	
03/14/2023	22270	Check	Yoon, Seohee	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266783	Parent Refund - Exam - IL SSB Any Language - Duplicate	02/27/2023	25.00	10 L 300 4920 0000 30 001030	25.00
				<i>Glenbrook South High School / World Language</i>	
03/14/2023	22271	Check	Zen on Earth Inc	252.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02212023	GBS World Languages - Japanese Floral Arranging Workshop	01/21/2023	252.30	10 L 300 4920 0000 30 001034	252.30
				<i>Glenbrook South High School / World Language - Japanese</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22272	Check	Zimny, Heather	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs vshow 2023	GBS VShow - Silks Rental for Opening Number	02/27/2023	750.00	99 L 300 4930 0000 30 904120	750.00
<i>Glenbrook South High School / Variety Show</i>					
03/14/2023	22273	Check	Zoladz, Jerzy	89.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
J.Zoladz Shoes 22-23	Employee Reimbursement - Safety Work Shoes	02/28/2023	89.98	20 E 300 2542 2310 30 009010	89.98
<i>Glenbrook South High School / Custodial Services</i>					
03/14/2023	7000002756		1st Ayd Corp	1,470.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI593404	GBS - Custodial Cleaning Supplies	02/16/2023	1,271.78	20 E 300 2542 4822 30 009010	1,271.78
<i>Glenbrook South High School / Custodial Services</i>					
PSI593980	GBS - Custodial Cleaning Supplies	02/20/2023	198.24	20 E 300 2542 4822 30 009010	198.24
<i>Glenbrook South High School / Custodial Services</i>					
03/14/2023	7000002757		Allegra Marketing Print Signs	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48396	GBS Bookstore - Chromebook Stickers - Loaner Pool	02/07/2023	630.00	10 E 100 2570 4100 10 002573	630.00
<i>Administraton / Bookstore</i>					

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	7000002758		Anderson Pest Solutions	137.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31392769	GBA - Pest Management Services for February 2023	02/05/2023	61.30	20 E 100 2544 3234 10 009050	61.30
				<i>Administraton / Building Maintenance</i>	
31392999	GBOC - Pest Management Services for February 2023	02/05/2023	75.70	20 E 500 2544 3234 10 009050	75.70
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
03/14/2023	7000002759		Aramark Uniform & Career Apparel Group, Inc	2,012.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6020099823	GBS PE - Towel Cleaning Service	02/21/2023	551.54	10 E 300 1130 3220 30 001050	551.54
				<i>Glenbrook South High School / Physical Education</i>	
6020101024	GBS PE - Towel Cleaning Service	02/24/2023	909.73	10 E 300 1130 3220 30 001050	909.73
				<i>Glenbrook South High School / Physical Education</i>	
6020102109	GBS PE - Towel Cleaning Service	02/28/2023	551.54	10 E 300 1130 3220 30 001050	551.54
				<i>Glenbrook South High School / Physical Education</i>	
03/14/2023	7000002760		Averus Inc	2,310.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8275263	GBN Cafeteria - Exhaust Maintenance	12/19/2022	2,310.20	10 E 100 2560 3230 10 002560	2,310.20
				<i>Administraton / Food Service</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	7000002761		Barr Mechanical Sales Inc			6,558.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23-313	GBS - HVAC Supplies	02/20/2023	6,558.00	20 E 300 2544 4844 30 009050	6,558.00	
<i>Glenbrook South High School / Building Maintenance</i>						
03/14/2023	7000002762		Bellefaire JCB			128,007.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M00220301	Special Education - Tuition and Room & Board for January 2023	01/31/2023	128,007.51	10 E 100 1912 6707 10 001305	24,126.51	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	103,881.00	
<i>Administraton / District SpEd Placements</i>						
03/14/2023	7000002763		Bill's Auto & Truck Repair			976.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
117342	GBS Athletics - Repairs for Bus #9	02/27/2023	291.08	40 E 300 2550 3230 30 005100	291.08	
<i>Glenbrook South High School / Athletics</i>						
117382	GBS Athletics - Repairs for Bus #3	03/01/2023	685.78	40 E 300 2550 3230 30 005100	685.78	
<i>Glenbrook South High School / Athletics</i>						

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	7000002764		BSN Sports LLC	1,409.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
920610586	GBN Athletics - Toe Board	02/17/2023	500.00	10 E 200 1510 4100 20 005280
				500.00
				<i>Glenbrook North High School / Boys Track</i>
920697843	GBN Athletics - Soccer Coach Apparel	02/24/2023	348.00	99 L 200 4935 0000 20 955100
				348.00
				<i>Glenbrook North High School / Sports Tournaments</i>
920708085	GBS Athletics - Football Apparel	02/24/2023	561.06	99 L 300 4935 0000 30 955225
				561.06
				<i>Glenbrook South High School / Football</i>
03/14/2023	7000002765		City Welding Sales & Service Inc	66.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
180845	GBS Plant Ops - Cylinder Rental for February 2023	02/28/2023	66.50	20 E 300 2544 4840 30 009050
				66.50
				<i>Glenbrook South High School / Building Maintenance</i>
03/14/2023	7000002766		Damiano Diesel Service Center	2,606.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS \$2606.32	GBS - 2006 Chevy Truck Service & Repair	01/16/2023	2,606.32	20 E 300 2543 3230 30 009080
				2,606.32
				<i>Glenbrook South High School / Grounds Maintenance</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	7000002767		Heartland Alliance Health			381.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
22075	Special Education - Translation Services for IEP Meeting for GBS & GBOC - January 2023	01/31/2023	332.40			
				10 E 100 1200 3120 10 499807		332.40
				<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>		
22141	Special Education - Translation Services for Transition Office - January 2023	01/31/2023	49.00			
				10 E 100 1200 3120 10 499807		49.00
				<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>		
03/14/2023	7000002768		Illini Power Products			777.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
SIM-2119	GBOC - Generator Preventative Maintenance	01/23/2023	294.00			
				20 E 500 2544 3270 10 009050		294.00
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
SIM-2120	GBA - Generator Preventative Maintenance	01/23/2023	483.00			
				20 E 100 2544 3270 10 009050		483.00
				<i>Administraton / Building Maintenance</i>		
03/14/2023	7000002769		Johnson Controls Fire Protection LP			208.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
23369019	GBN - Fire Protection Equipment Maintenance for January 2023	02/02/2023	208.92			
				20 E 200 2544 3270 20 009050		208.92
				<i>Glenbrook North High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	7000002770		Larson Equipment and Furniture Company	2,778.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8448	GBS - Caster Set	02/14/2023	72.00	20 E 300 2544 4840 30 009050
				72.00
				<i>Glenbrook South High School / Building Maintenance</i>
8482	GBS - Relay Box & Control for Basketball Net Arm	02/14/2023	2,706.00	20 E 300 2544 4842 30 009050
				2,706.00
				<i>Glenbrook South High School / Building Maintenance</i>
03/14/2023	7000002771		Medox	50.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
R03001561	GBN - Cylinder Rentals for January 2023	01/31/2023	50.08	10 E 200 1130 4200 20 001055
				50.08
				<i>Glenbrook North High School / Science</i>
03/14/2023	7000002772		North American Corporation	4,687.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
C486314	GBS Custodial Supplies - Paper Products for Restrooms	02/21/2023	4,687.75	20 E 300 2542 4100 30 009010
				4,687.75
				<i>Glenbrook South High School / Custodial Services</i>
03/14/2023	7000002773		P. A. Crimson Fire Risk Services Inc.	1,388.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
27099	GBS Cafeteria - Fire Suppression System - Semi-Annual Service	02/11/2023	1,388.23	10 E 100 2560 3230 10 002560
				1,388.23
				<i>Administraton / Food Service</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	7000002774		Pioneer Athletics	1,601.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV870952	GBS - Field Marking Paint	02/22/2023	1,601.07	20 E 300 2543 4820 30 009080	1,601.07
<i>Glenbrook South High School / Grounds Maintenance</i>					
03/14/2023	7000002775		Riddell/All American Sports Corp	7,888.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
60471074	GBN Athletics - Football Helmets	02/10/2023	7,888.45	10 E 200 1510 3230 20 005225	7,888.45
<i>Glenbrook North High School / Football</i>					
03/14/2023	7000002776		The Lifeguard Store	866.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV001281544	GBN Athletics - Swim Caps	02/23/2023	866.00	99 L 200 4935 0000 20 955100	866.00
<i>Glenbrook North High School / Sports Tournaments</i>					
03/14/2023	7000002777		Trophies By George Inc	107.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102501-22	GBS Athletics - Girls Track & Field JV & Varsity Plaques	02/17/2023	107.00	99 L 300 4935 0000 30 955100	107.00
<i>Glenbrook South High School / Sports Tournaments</i>					
03/14/2023	7000002778		VT Services Inc	3,270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202020	GBS Student Chromebook Repairs	01/31/2023	705.00	10 L 100 4310 0000 00 002664	705.00
<i>Administraton / Student 1:1 Technology</i>					

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	7000002778		VT Services Inc			3,270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
202141	GBN Student Chromebook Repairs	02/07/2023	225.00	10 L 100 4310 0000 00 002664		225.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
202142	GBS Student Chromebook Repairs	02/07/2023	925.00	10 L 100 4310 0000 00 002664		925.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
202226	GBS Student Chromebook Repairs	02/14/2023	375.00	10 L 100 4310 0000 00 002664		375.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
202227	GBN Student Chromebook Repairs	02/14/2023	375.00	10 L 100 4310 0000 00 002664		375.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
202331	GBS Student Chromebook Repairs	02/22/2023	335.00	10 L 100 4310 0000 00 002664		335.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
202364	GBS Student Chromebook Repairs	02/24/2023	330.00	10 L 100 4310 0000 00 002664		330.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	7000002779		WW Grainger Inc	131.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9579198061	GBN Maintenance - Swivel Casters	01/19/2023	68.20	20 E 200 2544 4100 20 009050	68.20
				<i>Glenbrook North High School / Building Maintenance</i>	
9582272390	GBS Auditorium - Band-Aids & Ointment	01/23/2023	18.56	10 E 300 1530 4100 30 005805	18.56
				<i>Glenbrook South High School / Auditorium</i>	
9616152907	GBN Cafeteria - Wheels for Prep Tables	02/21/2023	44.94	10 E 100 2560 3230 10 002560	44.94
				<i>Administraton / Food Service</i>	
03/14/2023	9000003881	ACH	Acutrak Solutions	330.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
130186	GBS Auditorium - Sound Equipment Repairs	02/06/2023	330.63	10 E 300 1530 3230 30 005805	330.63
				<i>Glenbrook South High School / Auditorium</i>	
03/14/2023	9000003882	ACH	Advocate Medical Group	22,608.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
January 2023	Health Center Management Fee for January 2023	02/17/2023	22,608.16	10 E 100 2130 3900 10 002131	22,608.16
				<i>Administraton / School Health Center</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	9000003883	ACH	Albandia, Christopher			214.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BWR 2/16/23-2/17/23	Employee Reimbursement - Tolls & Mileage To/From GBS for Wrestling State Tournament 2/16/23 - 2/17/23		02/16/2023	214.49		
					10 E 300 1510 3340 30 005100	214.49
					<i>Glenbrook South High School / Athletics</i>	
03/14/2023	9000003884	ACH	Amazon Capital Services Inc			1,041.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14HQ-MLLM-MJDP	GBA Communications - General Supplies		03/06/2023	15.86		
					10 E 100 2610 4100 10 002610	15.86
					<i>Administraton / General Administration</i>	
1DLR-HQ9V-NKK9	GBN Bookstore - Textbooks - Math - Credit		01/09/2023	-170.93		
					10 E 100 2570 4300 10 002573	-170.93
					<i>Administraton / Bookstore</i>	
1RLF-9TPM-TVJC	GBS Bookstore - Choice Books - English		02/27/2023	1,173.13		
					10 E 100 2570 4200 10 002573	1,173.13
					<i>Administraton / Bookstore</i>	
1TPY-T3NW-THX6	GBA Communications - Refreshments for Public Meeting Room		02/27/2023	23.29		
					10 E 100 2310 4900 10 002310	23.29
					<i>Administraton / Board of Education</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	9000003885	ACH	Anderson Lock Company			1,176.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7104658	Safety & Security - GBS Lyceum Wireless Lock Installation	02/27/2023	566.00	10 E 300 2190 3230 30 002190	566.00	
				<i>Glenbrook South High School / Safety and Security Services</i>		
7104659	Safety & Security - GBA PD Storage Room Wireless Lock Installation	02/27/2023	610.33	10 E 100 2190 3230 10 002190	610.33	
				<i>Administraton / Safety and Security Services</i>		
03/14/2023	9000003886	ACH	Arlyn Day School Inc			5,675.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February 2023	Special Education - Tuition for February 2023	02/28/2023	5,675.94	10 E 100 1912 6707 10 001305	5,675.94	
				<i>Administraton / District SpEd Placements</i>		
03/14/2023	9000003887	ACH	Bertke, Matthew I			35.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bertke, M. (2/22/2023)	Employee Reimbursement - GBS Student Services: Refreshments for Titan Equity Event	02/22/2023	35.92	10 E 300 2121 4900 30 002120	35.92	
				<i>Glenbrook South High School / Student Services</i>		
03/14/2023	9000003888	ACH	Boston Higashi School, Inc.			20,431.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2302473	Special Education - Tuition and Room & Board for February 2023	03/01/2023	20,431.80	10 E 100 1912 6707 10 001305	5,060.08	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003888	ACH	Boston Higashi School, Inc.	20,431.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 100 1912 6710 10 001305
				15,371.72
				<i>Administraton / District SpEd Placements</i>
03/14/2023	9000003889	ACH	Bowes, Jeff	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
02242023	Athletic Official for 02/24/2023 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBS	02/24/2023	150.00	
				10 E 300 1510 3105 30 005320
				150.00
				<i>Glenbrook South High School / Girls Cross Country</i>
03/14/2023	9000003890	ACH	Brightmont Academy	8,769.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
30016	Special Education - Tuition for February 2023	02/28/2023	8,769.54	
				10 E 100 1912 6707 10 001305
				8,769.54
				<i>Administraton / District SpEd Placements</i>
03/14/2023	9000003891	ACH	Canales, Elizabeth V.C.	217.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
2-17-23	Employee Reimbursement - GBOC: General Supplies & Hospitality	02/17/2023	217.59	
				10 E 500 1212 4100 50 001360
				205.65
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>
				10 E 500 1212 4900 50 001360
				11.94
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003892	ACH	Carranza, Lauren A	14.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4370605	Employee Reimbursement - GBN World Languages: Digital Movie Purchase	02/17/2023	14.99	
				10 E 200 1130 4200 20 001030
				14.99
				<i>Glenbrook North High School / World Language</i>
03/14/2023	9000003893	ACH	Carroll Seating Company Inc	945.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-1018800	GBS PE - Custom Volleyball Nets	02/21/2023	945.00	
				10 E 300 1130 4100 30 001050
				945.00
				<i>Glenbrook South High School / Physical Education</i>
03/14/2023	9000003894	ACH	CCMSI/Cannon Cochran Management Services Inc	3,719.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0130565-IN	Workers' Compensation - Funding Reimbursement - Checks Issued February 2023	02/28/2023	3,719.60	
				10 E 100 2310 3830 10 002311
				3,719.60
				<i>Administraton / Tort</i>
03/14/2023	9000003895	ACH	CDW LLC	110,927.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BX39004	GBN - Classroom Projectors (15)	08/08/2022	17,089.69	
				10 E 100 2660 7411 10 002660
				17,089.69
				<i>Administraton / Technology Services</i>
DT74155	GBA Technology Services - Device Accessories: LG Monitors (2)	11/01/2022	875.20	
				10 E 100 2660 7411 10 002660
				875.20
				<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	9000003895	ACH	CDW LLC			110,927.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FN58505	GBS Technology - Spectrum Device Storage & Transport Unit	12/09/2022	1,945.02	10 E 100 2660 7411 10 002660	1,945.02	
				<i>Administraton</i>	<i>/ Technology Services</i>	
GJ63067	GBA Technology - CrowdStrike Falcon/Complete Systems Threat Protection 12/16/22 - 12/15/25	01/24/2023	91,017.50	10 E 100 2660 3160 10 002660	91,017.50	
				<i>Administraton</i>	<i>/ Technology Services</i>	
03/14/2023	9000003896	ACH	Champion Energy Services			64,885.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230460019238005	GBA Electricity Services 1/14/23 - 2/14/23	02/15/2023	4,723.91	10 E 100 2540 4660 10 009005	4,723.91	
				<i>Administraton</i>	<i>/ Utilities</i>	
230460019238006	GBS Robin Lane Light Electricity Services 1/14/23 - 2/14/23	02/15/2023	44.41	10 E 100 2540 4660 10 009005	44.41	
				<i>Administraton</i>	<i>/ Utilities</i>	
230460019238007	GBS Football Stadium Electricity Services 1/14/23 - 2/14/23	02/15/2023	196.09	10 E 100 2540 4660 10 009005	196.09	
				<i>Administraton</i>	<i>/ Utilities</i>	
230470019245697	GBS Electricity Services 1/18/23 - 2/15/23	02/16/2023	32,111.71	10 E 100 2540 4660 10 009005	32,111.71	
				<i>Administraton</i>	<i>/ Utilities</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003896	ACH	Champion Energy Services	64,885.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
230550019289965	GBN Electricity Services 1/25/23 - 2/23/23	02/24/2023	27,809.16	10 E 100 2540 4660 10 009005
				27,809.16
			<i>Administraton</i>	<i>/ Utilities</i>
03/14/2023	9000003897	ACH	Constellation New Energy - Gas Division, LLC	57,668.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BG-308996	GBN, GBOC, & GBS Energy Services for January 2023	02/17/2023	57,668.78	10 E 100 2540 4650 10 009005
				57,668.78
			<i>Administraton</i>	<i>/ Utilities</i>
03/14/2023	9000003898	ACH	Cooper, Joy	122.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice 022123jc	Employee Reimbursement - GBS TLC: Math Tutor Supplies	02/09/2023	33.47	10 E 300 1130 4100 30 001155
				33.47
			<i>Glenbrook South High School</i>	<i>/ Titan Learning Center</i>
Invoice021523jc	Employee Reimbursement - GBS TLC: Tutor Appreciation Hospitality	02/13/2023	89.38	10 E 300 1130 4900 30 001155
				89.38
			<i>Glenbrook South High School</i>	<i>/ Titan Learning Center</i>
03/14/2023	9000003899	ACH	Corporate Concepts Inc	7,289.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
240975	Human Resources Furniture	02/08/2023	4,975.35	20 E 100 2530 7200 10 009823
				4,975.35
			<i>Administraton</i>	<i>/ Construction Projects</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003899	ACH	Corporate Concepts Inc	7,289.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
240976	Communications Furniture	02/08/2023	2,313.75	2,313.75
				20 E 100 2530 7200 10 009823
				<i>Administraton / Construction Projects</i>
03/14/2023	9000003900	ACH	Corrigan, Abraham	72.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02162023	Employee Reimbursement - GBS Debate: Coach Hospitality for CX Round Robin Tournament in Oakland, CA 2/16/23 - 2/17/23	02/16/2023	36.12	36.12
				99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School / Debate</i>
021620232	Employee Reimbursement - GBS Debate: Transportation for CX Round Robin Tournament in Oakland, CA 2/16/23 - 2/17/23	02/17/2023	32.68	24.51
				40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School / Debate</i>
				99 L 300 4930 0000 30 905820
				8.17
				<i>Glenbrook South High School / Debate</i>
02192023	Employee Reimbursement - GBS Debate: Coach Hospitality for CX Round Robin Tournament in Oakland, CA 2/16/23 - 2/17/23	02/18/2023	3.75	3.75
				99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School / Debate</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003901	ACH	Cove School	6,064.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SD225-0223	Special Education - Tuition for February 2023	02/28/2023	6,064.99	10 E 100 1912 6707 10 001305	6,064.99
				<i>Administraton / District SpEd Placements</i>	
03/14/2023	9000003902	ACH	Desert Springs Water Company Inc	510.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1234	GBN Student Services - Water Cooler Rental Services 11/1/22 - 1/31/23	10/31/2022	195.00	10 E 200 2121 4900 20 002120	195.00
				<i>Glenbrook North High School / Student Services</i>	
1280	GBS Science - Water Cooler Rental Services 12/1/22 - 2/28/23	11/30/2022	105.00	10 E 300 1130 4900 30 001055	105.00
				<i>Glenbrook South High School / Science</i>	
1466	GBS Science - Water Cooler Rental Services 3/1/23 - 5/31/23	02/28/2023	105.00	10 E 300 1130 4900 30 001055	105.00
				<i>Glenbrook South High School / Science</i>	
1468	GBS World Languages - Water Cooler Rental Services 3/1/23 - 5/31/23	02/28/2023	105.00	10 E 300 1130 4900 30 001030	105.00
				<i>Glenbrook South High School / World Language</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003903	ACH	Elevated Identity Inc	128,666.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SO-1934.6	GBN Exterior Signage - Deposit	02/13/2023	66,521.50	20 E 100 2530 5200 10 009823
				66,521.50
				<i>Administraton / Construction Projects</i>
SO-4342.1	GBS Exterior Signage - Deposit	02/13/2023	62,145.00	20 E 100 2530 5200 10 009823
				62,145.00
				<i>Administraton / Construction Projects</i>
03/14/2023	9000003904	ACH	Enright, Pamela	5,378.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
#7	Special Education - School Psychological Services for February 2023	02/28/2023	5,378.86	10 E 500 1212 3120 50 001360
				5,378.86
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
03/14/2023	9000003905	ACH	Etherton, Carol L	24.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Etherton, C (2/20/2023)	Employee Reimbursement - GBS Student Services: Career/Job Fair Hospitality & Supplies	02/20/2023	24.20	10 E 300 2121 4100 30 002120
				2.24
				<i>Glenbrook South High School / Student Services</i>
				10 E 300 2121 4900 30 002120
				21.96
				<i>Glenbrook South High School / Student Services</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003906	ACH	Felicity Schools LLC	14,159.31	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2557	Special Education - Tuition for February 2023	03/01/2023	4,749.37	10 E 100 1130 3930 10 001001 <i>Administraton / Financial Aid</i>	44.40
				10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	4,704.97
2566	Special Education - Tuition for February 2023	03/01/2023	4,704.97	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	4,704.97
2586	Special Education - Tuition for February 2023	03/01/2023	4,704.97	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	4,704.97
03/14/2023	9000003907	ACH	Fraher, Carrie J	889.78	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Invoice-02222023CF	Employee Reimbursement - GBS Math: TCubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - Transportation & Airfare	02/10/2023	889.78	10 E 300 1130 3320 30 001040 <i>Glenbrook South High School / Mathematics</i>	889.78
03/14/2023	9000003908	ACH	Franczek PC	102.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
220008	Board of Education - Legal Services	02/20/2023	102.00	10 E 100 2310 3180 10 002310 <i>Administraton / Board of Education</i>	102.00

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003909	ACH	Glenbrook Revolving Fund	1,420.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2023	Reimbursement of Revolving Fund for March 2023	03/14/2023	1,420.00		
				10 A 100 1055 0000 00 000000	1,320.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				99 A 100 1055 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/14/2023	9000003910	ACH	Graphic 14, Inc.	10,310.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
44230	GBN - Copier Paper	02/23/2023	4,625.44		
				10 E 200 2574 4100 20 002574	4,625.44
				<i>Glenbrook North High School / Printing and Duplicating</i>	
44314	GBS - Print Shop Copier Paper	02/27/2023	5,685.28		
				10 E 300 2574 4100 30 002574	5,685.28
				<i>Glenbrook South High School / Printing and Duplicating</i>	
03/14/2023	9000003911	ACH	Gravel, R.J.	395.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
January 2023	Employee Reimbursement - Meeting Hospitality & Mileage To/From GBA for Various Meetings 1/18/23 - 1/27/23	01/18/2023	395.33		
				10 E 100 2510 3323 10 002510	274.97
				<i>Administraton / Business Services</i>	
				10 E 100 2510 4900 10 002510	120.36
				<i>Administraton / Business Services</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003912	ACH	Green Closet Creative	11,193.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1512	GBA Communications - Graphic Design Services	03/01/2023	11,193.15	
				10 E 100 2630 3600 10 002630
				7,636.50
				<i>Administraton / Communications</i>
				10 E 300 1130 3600 30 001045
				3,556.65
				<i>Glenbrook South High School / Music/Performing Arts</i>
03/14/2023	9000003913	ACH	Guardian Music and Group Travel	71,346.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4321	GBS - GSO Jazz NYC Trip 3/26/23 - 3/31/23 - Installment #5	03/01/2023	71,346.00	
				99 L 100 4930 0000 10 905855
				71,346.00
				<i>Administraton / Glenbrook Symphony Orchestra</i>
03/14/2023	9000003914	ACH	Hague, Amy T	34.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
23-02-27 Amy H. Mileage	Employee Reimbursement - Mileage To/From Transition 2/3/23 - 2/25/23	02/03/2023	34.85	
				10 E 100 1220 3323 10 001350
				34.85
				<i>Administraton / Transition Services</i>
03/14/2023	9000003915	ACH	Image Apparel Solutions Inc	1,603.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
I2301128	GBS Athletics - Boys Volleyball Team Apparel	02/28/2023	1,603.00	
				99 L 300 4935 0000 30 955285
				1,603.00
				<i>Glenbrook South High School / Volleyball - Boys</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003916	ACH	Image Specialties of Glenview Inc	135.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INTBB2023-02-16	GBS Intramurals - IM Basketball Trophy	02/16/2023	135.00	99 L 300 4930 0000 30 900010	135.00
<i>Glenbrook South High School / Activity Tickets</i>					
03/14/2023	9000003917	ACH	Inrush Broadcast Services LLC	135.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1882	GBS - WGBK Remote Troubleshooting	12/05/2022	31.50	10 E 100 1400 3190 10 001410	31.50
<i>Administraton / Broadcasting</i>					
1962	GBS - WGBK Remote Troubleshooting	02/21/2023	103.50	10 E 300 1400 3230 30 001410	103.50
<i>Glenbrook South High School / Broadcasting</i>					
03/14/2023	9000003918	ACH	K&G Coach Line Inc	755.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3167	GBS Athletics - Girls Basketball Sectional Game Transportation 2/21/23	02/24/2023	755.00	40 E 300 2550 3310 30 005100	253.83
<i>Glenbrook South High School / Athletics</i>					
				99 L 300 4935 0000 30 955315	501.17
<i>Glenbrook South High School / Basketball - Girls</i>					

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003919	ACH	Klasen, John	83.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03032023	Employee Reimbursement - Transportation & Hospitality for SCAD College Visit in Atlanta, GA 2/28/23 - 3/2/23	02/28/2023	83.79	
				10 E 300 2121 3320 30 002125
				83.79
				<i>Glenbrook South High School / College Resource Center</i>
03/14/2023	9000003920	ACH	Korienek, Caitlin M.	82.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account
bpa state 2023	Employee Reimbursement - GBS BPA: State Competition Hospitality	02/23/2023	82.89	
				10 E 300 1520 3340 30 005800
				82.89
				<i>Glenbrook South High School / Student Activities</i>
03/14/2023	9000003921	ACH	Meuser, Amanda B	41.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
23-02-27 Mileage Amanda M	Employee Reimbursement - Mileage To/From Transition 1/17/23 - 2/22/23	01/17/2023	41.49	
				10 E 100 1220 3323 10 001350
				41.49
				<i>Administraton / Transition Services</i>
03/14/2023	9000003922	ACH	Midwest Computer Products, Inc.	37,474.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
720223	GBA Technology Services - Large Epson Projector & Lens	02/16/2023	37,474.00	
				10 E 100 2660 5411 10 002660
				36,000.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 7411 10 002660
				1,474.00
				<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003923	ACH	Neuco Inc	2,114.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6610746	GBN HVAC - Heating Pump Contactor NE Fan Room	02/13/2023	2,114.00	
				20 E 200 2544 4844 20 009050
				2,114.00
				<i>Glenbrook North High School / Building Maintenance</i>
03/14/2023	9000003924	ACH	New Focus Academy	23,817.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Feb23	Special Education - Tuition and Room & Board for February 2023	02/28/2023	18,640.00	
				10 E 100 1912 6707 10 001305
				3,296.00
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				15,344.00
				<i>Administraton / District SpEd Placements</i>
Jan23Adjustment	Special Education - Tuition and Room & Board for January 2023 - Rate Adjustment	03/06/2023	5,177.00	
				10 E 100 1912 6707 10 001305
				1,767.00
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				3,410.00
				<i>Administraton / District SpEd Placements</i>
03/14/2023	9000003925	ACH	North Shore Turf Industries, LTD	4,441.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6048	GBS - Ornamental Tree Trimming for February 2023	03/01/2023	4,441.50	
				20 E 300 2543 3270 30 009080
				4,441.50
				<i>Glenbrook South High School / Grounds Maintenance</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003926	ACH	NSC Management LLC	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2916	GBS Athletics - Girls Soccer Indoor Space Rental 3/2/23	03/02/2023	500.00	10 E 300 1510 3256 30 005100
				500.00
				<i>Glenbrook South High School / Athletics</i>
03/14/2023	9000003927	ACH	Orchard Village	20,223.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0215D225	Special Education - Tuition for January 2023	02/15/2023	9,244.80	10 E 100 1912 6707 10 001305
				9,244.80
				<i>Administraton / District SpEd Placements</i>
0315D225	Special Education - Tuition for February 2023	03/15/2023	10,978.20	10 E 100 1912 6707 10 001305
				10,978.20
				<i>Administraton / District SpEd Placements</i>
03/14/2023	9000003928	ACH	Pandit, Rujuta	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
UK2022523	GBN Debate - Judging Services - University of Kentucky Digital #2 2/25/23 - 2/27/23	02/25/2023	300.00	99 L 200 4930 0000 20 905820
				300.00
				<i>Glenbrook North High School / Debate</i>
03/14/2023	9000003929	ACH	Quest Food Management Services	5,236.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN116189	Hospitality for Administrative Team Meeting 12/1/22	12/22/2022	163.05	10 E 100 2510 4900 10 002510
				163.05
				<i>Administraton / Business Services</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	9000003929	ACH	Quest Food Management Services			5,236.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN116192	GBN Yearbook - Hot Chocolate 12/16/22	12/22/2022	62.50	99 L 200 4930 0000 20 904180		62.50
				<i>Glenbrook North High School / Yearbook</i>		
IN116828	GBA - Island Group Meeting Hospitality 2/3/23	02/13/2023	423.20	10 E 100 2510 4900 10 002510		423.20
				<i>Administraton / Business Services</i>		
IN116829	GBS Safety & Security - Meeting Hospitality 2/3/23	02/13/2023	60.00	10 E 300 2190 4900 30 002190		60.00
				<i>Glenbrook South High School / Safety and Security Services</i>		
IN116831	GBS - Summer Reading Committee Hospitality 2/7/23	02/13/2023	180.00	10 E 300 2210 4900 30 002210		180.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
IN116935	GBA - Skyward Q Meeting Hospitality 2/10/23	02/17/2023	207.25	10 E 100 2510 4900 10 002510		207.25
				<i>Administraton / Business Services</i>		
IN116937	Board of Education - Meeting Hospitality 2/13/23	02/17/2023	58.70	10 E 100 2310 4900 10 002310		58.70
				<i>Administraton / Board of Education</i>		
IN117121	GBA - Township Curriculum Meeting Hospitality 2/23/23	02/28/2023	50.00	10 L 100 4920 0000 10 002324		50.00
				<i>Administraton / Educational Services</i>		

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003929	ACH	Quest Food Management Services	5,236.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN117122	Well-Being Committee Hospitality 2/17/23	02/28/2023	242.00	10 E 100 2225 4100 10 002665 <i>Administraton / Instructional Innovation</i>	10.00
				10 E 100 2225 4900 10 002665 <i>Administraton / Instructional Innovation</i>	232.00
IN117124	Human Resources - Meeting Hospitality 2/20/23	02/28/2023	102.50	10 E 100 2640 4900 10 002640 <i>Administraton / Human Resources Department</i>	102.50
IN117152	GBN - Class Act Breakfast 2/15/23	02/28/2023	1,020.00	10 E 200 1130 4900 20 001000 <i>Glenbrook North High School / General Instruction</i>	1,020.00
IN117153	GBN - New Teacher SAP Training Hospitality 2/3/23	02/28/2023	211.25	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	211.25
IN117158	GBN - Serving Up Knowledge Hospitality 2/22/23	02/28/2023	691.20	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School / Student Association</i>	691.20
IN117159	GBN - Class Act Committee Hot Chocolate 2/16/23	02/28/2023	875.00	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School / Student Association</i>	875.00

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003929	ACH	Quest Food Management Services	5,236.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN117160	GBN - Class Act Committee Meeting Hospitality 2/1/23	02/28/2023	155.00	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School / Student Association</i>	155.00
IN117161	GBN - ASW Meeting Hospitality 2/8/23	02/28/2023	147.00	10 E 200 1130 4900 20 001000 <i>Glenbrook North High School / General Instruction</i>	147.00
IN117163	GBN - SCLT Meeting Hospitality 2/14/23	03/02/2023	199.75	10 E 200 1130 4900 20 001000 <i>Glenbrook North High School / General Instruction</i>	199.75
IN117170	Board of Education - Meeting Hospitality 2/27/23	02/28/2023	58.70	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	58.70
IN117171	Board of Education - Meeting Hospitality 2/27/23	02/28/2023	130.00	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	130.00
IN117172	GBS Dean's Office - Student Meal Coupons for February 2023	02/28/2023	103.35	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	103.35
INV116940	GBS - SCLT Meeting Hospitality 2/16/23	02/17/2023	96.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	96.00

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	9000003930	ACH	Real Graphix Inc			238.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29118	Glenbrook Musical - "Mean Girls" Posters (400)	03/03/2023	238.00	10 E 100 1520 3600 10 005825	238.00	
				<i>Administraton / Drama Productions</i>		
03/14/2023	9000003931	ACH	Remaly, Melinda			1,062.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102	Special Education - Administration Consulting Services 1/14/23 - 1/25/23	02/15/2023	1,062.50	10 E 100 2330 3120 10 001300	1,062.50	
				<i>Administraton / Special Education Administration</i>		
03/14/2023	9000003932	ACH	Ruder, Brian M			121.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23-02-28 Ruder	Mileage B Employee Reimbursement - Mileage To/From Transition 2/1/23 - 2/28/23	02/01/2023	121.76	10 E 100 1220 3323 10 001350	121.76	
				<i>Administraton / Transition Services</i>		
03/14/2023	9000003933	ACH	Safeway Transportation Services Corp			307,815.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1586	Special Education - Transportation for February 2023	02/28/2023	307,815.38	40 E 100 2550 3300 10 001300	307,815.38	
				<i>Administraton / Special Education Administration</i>		

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003934	ACH	Soliant Consulting Inc	12,057.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50915	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration 2/1/23 - 2/28/23	02/28/2023	12,057.75		
				10 E 100 2660 3190 10 002660	12,057.75
				<i>Administraton / Technology Services</i>	
03/14/2023	9000003935	ACH	Sorkin, Karla M	29.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2-1 thru 2-15-23	Employee Reimbursement - Mileage To/From GBOC 2/1/23 - 2/15/23	02/01/2023	29.28		
				10 E 500 1212 3323 50 001360	29.28
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
03/14/2023	9000003936	ACH	Storcom Inc	619.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV0001531	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 4/1/23 - 4/30/23	02/24/2023	619.00		
				10 E 100 2660 3160 10 002660	619.00
				<i>Administraton / Technology Services</i>	
03/14/2023	9000003937	ACH	Sullivan, Darin	373.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23-03-03 Hotel Reimburse	Employee Reimbursement - Airfare for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - D Sullivan	02/21/2023	373.01		
				10 E 100 1200 3320 10 001315	373.01
				<i>Administraton / Special Education Instruction</i>	

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	9000003938	ACH	Tharrington, Meredith L	55.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Req 55.06	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From St. Charles Swim Meet 2/10/23 - 2/12/23	02/10/2023	55.81	
				15 E 150 3200 3330 15 005505
				55.81
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
03/14/2023	9000003939	ACH	Vorreyer, D Jeffrey	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02252023	Athletic Official for 02/25/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	02/25/2023	150.00	
				10 E 300 1510 3105 30 005220
				150.00
				<i>Glenbrook South High School / Boys Cross Country</i>
03/14/2023	9000003940	ACH	Werker, Susan A	73.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice-02222023sw	Employee Reimbursement - GBS Math: PLM Meeting Hospitality 2/16/23	02/16/2023	73.94	
				10 E 300 1130 4900 30 001040
				73.94
				<i>Glenbrook South High School / Mathematics</i>
03/14/2023	9000003941	ACH	Winship, Richard C	58.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
costco 2-21-23	Employee Reimbursement - GBS Auditorium: Crew Hospitality & Supplies	02/21/2023	58.20	
				10 E 300 1530 4100 30 005805
				32.90
				<i>Glenbrook South High School / Auditorium</i>

AP Check Register

AP Run: AP-V-03/14/2023 — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	9000003941	ACH	Winship, Richard C	58.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1530 4900 30 005805	25.30
<i>Glenbrook South High School / Auditorium</i>					
Total: \$1,329,996.26					

AP-V-03/14/2023 Summary

Type	Count	Amount
Regular	92	183,286.63
ACH Checks:	61	976,389.75
Wire Transfers:	0	0.00
Total:	177	\$1,329,996.26

AP Check Register

AP Run: AP-V-03/14/2023b — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22274	Check	Barrington Swim Club	3,262.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req 3262	Glenbrook Swim Club - Entry Fee - BSC Winter Regional Championships 2/24/23 - 2/26/23	02/24/2023	3,262.00	15 E 150 3200 6500 15 005505	3,262.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
03/14/2023	22275	Check	Cohen, Michael	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02252023-5	GBN & GBS - Honorarium for College Colloquium Presenters 2/25/23	02/25/2023	300.00	10 E 200 2121 3120 20 002125	150.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	150.00
				<i>Glenbrook South High School / College Resource Center</i>	
03/14/2023	22276	Check	Countryman, Jill	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02252023-1	GBN & GBS - Honorarium for College Colloquium Presenters 2/25/23	02/25/2023	150.00	10 E 200 2121 3120 20 002125	75.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	75.00
				<i>Glenbrook South High School / College Resource Center</i>	

AP Check Register

AP Run: AP-V-03/14/2023b — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22277	Check	Illinois Association of FCCLA	1,515.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0440002	GBS FCCLA - Registration for State Conference & Competition in Springfield, IL 4/13/23 - 4/14/23	02/27/2023	1,515.00		
				10 E 300 1520 3340 30 005800	1,515.00
				<i>Glenbrook South High School / Student Activities</i>	
03/14/2023	22278	Check	Kruger-Seiler, Isabella	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02252023-3	GBN & GBS - Honorarium for College Colloquium Presenters 2/25/23	02/25/2023	150.00		
				10 E 200 2121 3120 20 002125	75.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	75.00
				<i>Glenbrook South High School / College Resource Center</i>	
03/14/2023	22279	Check	Melinder, Mike	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02252023-4	GBN & GBS - Honorarium for College Colloquium Presenters 2/25/23	02/25/2023	300.00		
				10 E 200 2121 3120 20 002125	150.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	150.00
				<i>Glenbrook South High School / College Resource Center</i>	

AP Check Register

AP Run: AP-V-03/14/2023b — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/14/2023	22280	Check	NAPA Auto Parts			819.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2023	GBS CTE - Auto Class Supplies & Billable Parts for January 2023	01/31/2023	819.07			
				10 E 300 1400 4100 10 474500	296.97	
				<i>Glenbrook South High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>		
				10 E 300 1400 4870 30 001405	522.10	
				<i>Glenbrook South High School / Technical Education</i>		
03/14/2023	22281	Check	Nelson, Julie Anne			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02252023-7	GBN & GBS - Honorarium for College Colloquium Presenters 2/25/23	02/25/2023	350.00			
				10 E 200 2121 3120 20 002125	175.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125	175.00	
				<i>Glenbrook South High School / College Resource Center</i>		
03/14/2023	22282	Check	ORourke, Megan			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02252023-6	GBN & GBS - Honorarium for College Colloquium Presenters 2/25/23	02/25/2023	300.00			
				10 E 200 2121 3120 20 002125	150.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125	150.00	
				<i>Glenbrook South High School / College Resource Center</i>		

AP Check Register

AP Run: AP-V-03/14/2023b — Post Date: 2023-03-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/14/2023	22283	Check	Siegel, Scott	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02252023-2	GBN & GBS - Honorarium for College Colloquium Presenters 2/25/23	02/25/2023	150.00		
				10 E 200 2121 3120 20 002125	75.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	75.00
				<i>Glenbrook South High School / College Resource Center</i>	
03/14/2023	22284	Check	YMCA Camp Edwards	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02282023a	GBN Operation Snowball - Event Venue 11/16/23 - 11/18/23 - Deposit	02/20/2023	350.00		
				99 L 200 4930 0000 20 903740	350.00
				<i>Glenbrook North High School / Operation Snowball</i>	
				Total:	\$7,646.07

AP-V-03/14/2023b Summary		
Type	Count	Amount
Regular	11	7,646.07
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	11	\$7,646.07

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	762,887.37
15 - Glenbrook Aquatics	6,614.91
20 - Operations & Maintenance Fund	171,205.86
40 - Transportation Fund	312,832.36
99 - Student Activities Fund	84,101.83
	\$1,337,642.33