



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: October 24, 2022

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,034,608.26.

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): September 14, 2022, September 21, 2022, September 28, 2022, October 5, 2022, October 25, 2022		
Fund	Fund Description	Amount
10	Educational	\$ 918,258.81
20	Operations and Maintenance	\$ 147,391.68
30	Debt Service	\$0.00
40	Transportation	\$ 286,510.06
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$ 455,493.07
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 *	\$ 226,954.64
Total		\$ 2,034,608.26
* 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 24th day of October, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBN - Fine Arts	Procurement Card	Roberts Camera	41.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Fine Arts - Photo - Camera Lense		09/14/2022	10 E 200 1130 7400 20 001005
				41.00
				<i>Glenbrook North High School - Visual Arts</i>
09/05/2022	GBS - Dean's Office	Procurement Card	Midwest Time Recorder, Inc	695.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Dean's Office - Timeclock		09/14/2022	10 E 300 2111 7400 30 002110
				695.00
				<i>Glenbrook South High School - Dean's Office</i>
09/05/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	74.97
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA - GNCY General Supplies		09/14/2022	10 E 100 3000 4230 10 409000
				74.97
				<i>Administraton - Drug Free Communities</i>
09/05/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	46.74
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Boys Soccer Hospitality		09/14/2022	99 L 300 4935 0000 30 955245
				46.74
				<i>Glenbrook South High School - Soccer - Boys</i>
09/05/2022	GBN - Student Activities	Procurement Card	Grill House	92.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Student Activities - Loyalty Day Hospitality		09/14/2022	99 L 200 4930 0000 20 900000
				92.00
				<i>Glenbrook North High School - Student Association</i>
09/05/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	32.97
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Dean's Office - General Supplies		09/14/2022	10 E 300 2111 4100 30 002110
				32.97
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Coach Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				604.33
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBS - CTE	Procurement Card	Walmart	87.34
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Foods - Instructional Materials		09/14/2022	10 E 300 1400 4200 30 001425
				87.34
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/05/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	23.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		09/14/2022	10 E 200 2210 3320 20 002210
				23.00
				<i>Glenbrook North High School - Improvement Of Instruction</i>
09/05/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	1,480.36
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Building & Grounds - Screen Mounting Hardware		09/14/2022	20 E 200 2544 4100 20 009050
				1,480.36
				<i>Glenbrook North High School - Building Maintenance</i>
09/05/2022	GBN - Science	Procurement Card	School Specialty Inc	419.68
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001055
				419.68
				<i>Glenbrook North High School - Science</i>
09/05/2022	GBN - Student Activities	Procurement Card	Rattle	45.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Speech - Competition Materials Poetry Subscription		09/14/2022	10 E 200 1520 4100 20 005835
				45.00
				<i>Glenbrook North High School - Forensics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	263.37
Invoice Number	Description		Invoice Date	Account
09/09/2022	First Student Bus Transportation - Student Check-In Device Accessories		09/14/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/05/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,625.74
Invoice Number	Description		Invoice Date	Account
09/09/2022	District-Wide Telephone Services 9/6/22 - 10/5/22		09/14/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/05/2022	GBS - Library	Procurement Card	www.Costco.com	110.48
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Supplies		09/14/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/05/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	550.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	Employee Recruitment - Job Applications Received		09/14/2022	10 E 100 2640 3525 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
09/05/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	59.45
Invoice Number	Description		Invoice Date	Account
09/09/2022	District Office Hospitality		09/14/2022	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
09/05/2022	GBN - Fine Arts	Procurement Card	Walmart	143.47
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Fine Arts - Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Coach Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	94.87
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Broadcasting Supplies		09/14/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
09/05/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	62.07
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Athletics Bus Gas		09/14/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	35.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology Services - Device Accessories		09/14/2022	10 E 100 2660 7411 10 002660
				<i>Administrator - Technology Services</i>
09/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	218.60
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		09/14/2022	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
09/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	218.60
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		09/14/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
09/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Gasoline for Grounds		09/14/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA S/N #RZJ42715 - Copier Usage 7/31/22 - 8/30/22		09/14/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
09/05/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	557.69
Invoice Number	Description		Invoice Date	Account
09/09/2022	Paper Shredder for GBN Special Education Department		09/14/2022	10 E 200 1200 7400 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
09/05/2022	GBN - Fine Arts	Procurement Card	Walmart	28.41
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Art - Class Supplies		09/14/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
09/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	85.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Gasoline for Grounds		09/14/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	179.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS English - Classroom Device		09/14/2022	10 E 300 1130 7400 30 001020
				<i>Glenbrook South High School - English</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	277.20
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN & GBS Debate - Coach Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		09/14/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
09/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	66.69
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Batteries for Health		09/14/2022	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
09/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.80
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Book Order		09/14/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	47.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS SAFE Club - Hospitality		09/14/2022	99 L 300 4930 0000 30 903888
				<i>Glenbrook South High School - SAFE Club</i>
09/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Gasoline for Grounds		09/14/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Library	Procurement Card	Hostwinds, LLC	23.48
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Annual Domain Renewal - gbslibrary.org 9/18/22 - 9/17/23		09/14/2022	10 E 300 2222 3160 30 002220
				23.48
				<i>Glenbrook South High School - Library Services</i>
09/05/2022	GBN - Science	Procurement Card	Office Depot	60.27
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001055
				60.27
				<i>Glenbrook North High School - Science</i>
09/05/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-13.79
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Book Order - Return Credit		09/14/2022	10 E 200 2222 4300 20 002220
				-13.79
				<i>Glenbrook North High School - Library Services</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				604.33
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBA - Business Services	Procurement Card	1Password	36.93
Invoice Number	Description		Invoice Date	Account
09/09/2022	Software Subscription Renewal for Additional User 9/1/22 - 1/19/23		09/14/2022	10 E 100 2660 3160 10 002660
				36.93
				<i>Administraton - Technology Services</i>
09/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.29
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Book Order		09/14/2022	10 E 300 2222 4300 30 002220
				27.29
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	49.42
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS English - General Supplies		09/14/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
09/05/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	55.89
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Department Hospitality		09/14/2022	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBS - CTE	Procurement Card	ServSafe	225.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Foods - ServSafe Certification		09/14/2022	10 L 300 4920 0000 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/05/2022	GBA - Technology Services	Procurement Card	NAPA Auto Parts	92.75
Invoice Number	Description		Invoice Date	Account
09/09/2022	New School Bus Networking Accessories		09/14/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
09/05/2022	GBA - Educational Services	Procurement Card	Office Depot	18.77
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA - Hospitality		09/14/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	-61.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN FCS - Culinary Supplies - Souffle Cups, Butterscotch Chips, Plastics Cups, & Foil Lids - Return Credit		09/14/2022	10 E 200 1400 4100 10 474500
				-61.99
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
09/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	-49.45
Invoice Number	Description		Invoice Date	Account
09/09/2022	Office Supplies Refund Credit		09/14/2022	10 E 200 1130 4100 20 001060
				-49.45
			<i>Glenbrook North High School - Social Studies</i>	
09/05/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	42.55
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Special Education - Instructional Materials		09/14/2022	10 E 300 1200 4200 30 001315
				42.55
			<i>Glenbrook South High School - Special Education Instruction</i>	
09/05/2022	GBS - Student Services	Procurement Card	IBP/Institute for Brain Potential	89.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Registration for Changing How We Feel By Changing How We Think Workshop 10/24/22 - K Paplinski		09/14/2022	10 E 300 2121 3320 30 002120
				89.00
			<i>Glenbrook South High School - Guidance Services</i>	
09/05/2022	GBN - Fine Arts	Procurement Card	Walmart	52.84
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Art - Hospitality		09/14/2022	10 E 200 1130 4900 20 001005
				52.84
			<i>Glenbrook North High School - Visual Arts</i>	
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.71
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN S/N #RZJ42719 - Copier Usage 7/31/22 - 8/30/22		09/14/2022	10 E 200 2574 3230 20 002574
				9.71
			<i>Glenbrook North High School - Printing and Duplicating</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Services	Procurement Card	Build-A-Cross	201.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Wooden Lightning Bolts		09/14/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
09/05/2022	GBS - Athletics	Procurement Card	Amoco	74.32
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Fuel for Bus #3		09/14/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/05/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	65.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Band Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBN - Fine Arts	Procurement Card	Roberts Camera	24.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Fine Arts - Photo - Camera Lense		09/14/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
09/05/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	75.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Annual Membership Dues 2022/23 - S Stanicek		09/14/2022	99 L 300 4935 0000 30 955210
				<i>Glenbrook South High School - Baseball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Walmart	873.57
Invoice Number	Description		Invoice Date	Account
09/09/2022	First Student Bus Transportation - Student Check-In Device Mounting Parts		09/14/2022	10 E 100 2660 7411 10 002660
				873.57
			<i>Administraton</i>	<i>- Technology Services</i>
09/05/2022	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	178.75
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Boys Soccer Awards		09/14/2022	99 L 300 4935 0000 30 955245
				178.75
				<i>Glenbrook South High School - Soccer - Boys</i>
09/05/2022	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	23.09
Invoice Number	Description		Invoice Date	Account
09/09/2022	Fuel for Courier Vehicle		09/14/2022	10 E 100 2574 4870 10 002574
				23.09
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	972.04
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN & GBS Fleet #2426014 - Copier Usage 7/31/22 - 8/30/22		09/14/2022	10 E 200 2574 3230 20 002574
				930.89
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/09/2022	GBN & GBS Fleet #2426014 - Copier Usage 7/31/22 - 8/30/22		09/14/2022	10 E 300 2574 3230 30 002574
				41.15
				<i>Glenbrook South High School - Printing and Duplicating</i>
09/05/2022	GBN - CTE	Procurement Card	Jewel-Osco	22.58
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Business - DECA Hospitality		09/14/2022	99 L 200 4930 0000 20 905830
				22.58
				<i>Glenbrook North High School - DECA</i>
09/05/2022	GBN - CTE	Procurement Card	Sam's Club	63.95
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN FCS - Culinary Supplies		09/14/2022	10 E 200 1400 4100 10 474500
				63.95
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	24.86
Invoice Number	Description		Invoice Date	Account
09/09/2022	New School Bus Networking Accessories		09/14/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/05/2022	GBN - Science	Procurement Card	Jewel-Osco	14.27
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/05/2022	GBA - Business Services	Procurement Card	russellandhazel.com	149.40
Invoice Number	Description		Invoice Date	Account
09/09/2022	District Office Supplies		09/14/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
09/05/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	2,645.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	Tuition for CSBO Program for Fall 2022 - S Rosen		09/14/2022	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
09/05/2022	GBS - Athletics	Procurement Card	Fox's Pizza & Irish Pub Orland Park	384.38
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Football Team Hospitality		09/14/2022	99 L 300 4935 0000 30 955225
				<i>Glenbrook South High School - Football</i>
09/05/2022	GBA - Special Education	Procurement Card	Hero Hustle	1,000.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA - GNCY Hero Hustle		09/14/2022	10 E 100 3000 4145 10 409000
			<i>Administraton</i>	<i>- Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Comcast Cable	220.71
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Television Services 8/13/22 - 9/12/22		09/14/2022	10 E 100 2660 3430 10 002660
				220.71
			<i>Administraton</i>	<i>- Technology Services</i>
09/05/2022	GBN - Social Studies	Procurement Card	Office Depot	55.17
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Social Studies - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001060
				55.17
				<i>Glenbrook North High School - Social Studies</i>
09/05/2022	GBS - Student Services	Procurement Card	Vistaprint	136.72
Invoice Number	Description		Invoice Date	Account
09/09/2022	WeAreTitans Postcards and Wellness Passes		09/14/2022	10 E 300 2121 3600 30 002120
				136.72
				<i>Glenbrook South High School - Guidance Services</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				604.33
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	28.86
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Fuel for Driver's Ed Vehicle 1089 DE		09/14/2022	10 E 300 1700 4640 30 001015
				28.86
				<i>Glenbrook South High School - Driver Education</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				604.33
				<i>Glenbrook South High School - Yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	Mastercard Rebate Program - Rebate Earned		09/14/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	284.20
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Debate - Coach Airfare - New Trier Invitational 10/8/22 - 10/10/22		09/14/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
09/05/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Book Order - Return Credit		09/14/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
09/05/2022	GBA - Special Education	Procurement Card	Subway	6.88
Invoice Number	Description		Invoice Date	Account
09/09/2022	Special Education - Free/Reduced Lunch		09/14/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.70
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS S/N #RZJ42716 - Copier Usage 7/31/22 - 8/30/22		09/14/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
09/05/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	2,532.83
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Float Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Activities	Procurement Card	Frosch International Travel	240.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Travel Agent Fees		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBA - Bookstore	Procurement Card	Simon and Schuster Inc	-14,191.43
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Bookstore - English Novels 2022/23 - Return Credit		09/14/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	26.13
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Social Studies - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBA - Special Education	Procurement Card	National Council for Behavioral Health	359.25
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA - GNCY Mental Health First Aid		09/14/2022	10 E 100 3000 4230 10 409000
				<i>Administraton - Drug Free Communities</i>
09/05/2022	GBS - CTE	Procurement Card	Walmart	59.75
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Foods - Instructional Materials		09/14/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	53.91
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - Department General Supplies - Large New Print Pads		09/14/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
09/05/2022	GBA - Special Education	Procurement Card	Subway	7.49
Invoice Number	Description		Invoice Date	Account
09/09/2022	Special Education - Free/Reduced Lunch		09/14/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/05/2022	GBN - CTE	Procurement Card	Walmart	26.44
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Autos - Vehicle Supplies		09/14/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	248.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - NSPA Book Registration and Critique Fee		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBS - Fine Arts	Procurement Card	StartLogic	104.22
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Broadcasting Annual Software Renewal 9/2/22 - 9/1/23		09/14/2022	10 E 300 1400 3160 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/05/2022	GBN - CTE	Procurement Card	Advance Auto Parts	6.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Autos - Vehicle Supplies		09/14/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/05/2022	GBS - Athletics	Procurement Card	Fastmodel Sports	317.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Boys Basketball Diagramming and Scouting Software 9/2/22 - 9/2/23		09/14/2022	99 L 300 4935 0000 30 955215
				<i>Glenbrook South High School - Basketball - Boys</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	56.36
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS SAO - Hospitality		09/14/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
09/05/2022	GBA - Technology Services	Procurement Card	Takeform	58.03
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology Service - General Office Supplies		09/14/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Science	Procurement Card	Target Corporation	23.88
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - General Supplies		09/14/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
09/05/2022	GBN - Principal's Office	Procurement Card	Panera Bread	37.06
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Hospitality		09/14/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
09/05/2022	GBS - Library	Procurement Card	United Airlines, Inc.	374.80
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Airfare for School Library Journal Leadership Summit in Minneapolis, MN 11/4/22 - 11/6/22 - K Jacobson		09/14/2022	10 E 300 2222 3320 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/05/2022	GBS - Special Education	Procurement Card	Boxed.com	58.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Special Education - Meeting Hospitality		09/14/2022	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
09/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.87
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - Preschool Supplies - Velcro Dots		09/14/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
09/05/2022	GBN - Library	Procurement Card	Walmart	30.88
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Book Club Hospitality		09/14/2022	10 E 200 2222 4900 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,646.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus - Printing and Duplicating</i>	103.64
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	8.75
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	193.32
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	1,341.24
09/05/2022	GBA - Technology Services	Procurement Card	Advance Auto Parts	69.30
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology Services - Wiring/Cable Parts for New Buses	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	69.30
09/05/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	328.60
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	09/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	82.15
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	09/14/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	246.45
09/05/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Math - Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001040 <i>Glenbrook North High School - Mathematics</i>	19.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	312.48
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - PE Equipment Broomball Set		09/14/2022	10 E 300 1130 7400 30 001050
				312.48
				<i>Glenbrook South High School - Physical Education</i>
09/05/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	-11.23
Invoice Number	Description		Invoice Date	Account
09/09/2022	Mastercard Rebate Program - Rebate Earned		09/14/2022	99 L 300 4935 0000 30 955100
				-11.23
				<i>Glenbrook South High School - Sports Tournaments</i>
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180
				604.33
				<i>Glenbrook South High School - Yearbook</i>
09/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	-67.96
Invoice Number	Description		Invoice Date	Account
09/09/2022	Office Supplies Refund Credit		09/14/2022	10 E 200 1130 4100 20 001060
				-67.96
				<i>Glenbrook North High School - Social Studies</i>
09/05/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	Apple Music Monthly Membership		09/14/2022	10 E 200 1530 3160 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
09/06/2022	GBA - Educational Services	Procurement Card	Office Depot	216.64
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA - Hospitality		09/14/2022	10 E 100 2610 4900 10 002610
				216.64
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBA - Technology Services	Procurement Card	Jersey Mike's Subs	75.51
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - Department Hospitality		09/14/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	75.51
			- Technology Services	
09/06/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	40.80
Invoice Number	Description		Invoice Date	Account
09/09/2022	First Student Bus Transportation - School Bus Hardware Parts		09/14/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	40.80
			- Technology Services	
09/06/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	73.12
Invoice Number	Description		Invoice Date	Account
09/09/2022	First Student Bus Transportation - School Bus Hardware Parts		09/14/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	73.12
			- Technology Services	
09/06/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	166.90
Invoice Number	Description		Invoice Date	Account
09/09/2022	First Student Bus Transportation - School Bus Hardware Parts		09/14/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	166.90
			- Technology Services	
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	251.05
Invoice Number	Description		Invoice Date	Account
09/09/2022	Device Accessories for School Buses		09/14/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	251.05
			- Technology Services	
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	209.96
Invoice Number	Description		Invoice Date	Account
09/09/2022	Device Accessories for School Buses		09/14/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	209.96
			- Technology Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	37.42
Invoice Number	Description		Invoice Date	Account
09/09/2022	PHP5 Extended Support & Annual ICANN Fee - 8/10/22 - 10/3/22		09/14/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
09/06/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.95
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN FCS - General Supplies		09/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
09/06/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	31.96
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN FCS - General Supplies		09/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
09/06/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	13.90
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Dean's Office - General Supplies		09/14/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
09/06/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	14.95
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Professional Library Book		09/14/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
09/06/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	44.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Fine Arts - General Supplies		09/14/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	84.95
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN - ASW Books		09/14/2022 10 E 200 2410 4300 20 002410	84.95
			<i>Glenbrook North High School - Principal's Office</i>	
09/06/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	388.84
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022 10 E 200 1130 4200 20 001055	388.84
			<i>Glenbrook North High School - Science</i>	
09/06/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	97.72
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBOC - Instructional Materials		09/14/2022 10 E 500 1212 4200 50 001360	97.72
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/06/2022	GBS - Athletics	Procurement Card	IHSA/IL High School Association	10.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Athletics - Body Fat Assessor Licensure Renewal 2022/23 - A Catsaros		09/14/2022 10 E 300 1510 6400 30 005110	10.00
			<i>Glenbrook South High School - Training Room</i>	
09/06/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	185.98
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS - Football Concessions Supplies		09/14/2022 99 L 300 4930 0000 30 903200	185.98
			<i>Glenbrook South High School - Concessions</i>	
09/06/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.77
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS - Book Order		09/14/2022 10 E 300 2222 4300 30 002220	27.77
			<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - General Supplies		09/14/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	24.68
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,644.30
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS World Languages - Device Accessories: Student Headphones (63 Sets)		09/14/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	128.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - Device Accessory Webcam		09/14/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	30.40
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2130 4900 30 002130
				30.40
				<i>Glenbrook South High School - Health Services</i>
09/06/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	37.64
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2130 4900 30 002130
				37.64
				<i>Glenbrook South High School - Health Services</i>
09/06/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	36.48
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Art Office Supplies		09/14/2022	10 E 300 1130 4100 30 001005
				36.48
				<i>Glenbrook South High School - Visual Arts</i>
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	11.97
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology Services - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #02		09/14/2022	10 E 100 2660 3430 10 002660
				11.97
				<i>Administraton - Technology Services</i>
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.94
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Plant Operations - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #06		09/14/2022	10 E 100 2660 3430 10 002660
				58.94
				<i>Administraton - Technology Services</i>
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	94.78
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Plant Operations - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #07		09/14/2022	10 E 100 2660 3430 10 002660
				94.78
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	305.34
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Payroll - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #05		09/14/2022	10 E 100 2660 3430 10 002660
				305.34
			<i>Administraton</i>	<i>- Technology Services</i>
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA First Student - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #08		09/14/2022	10 E 100 2660 3430 10 002660
				512.10
			<i>Administraton</i>	<i>- Technology Services</i>
09/07/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	56.97
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001030
				56.97
				<i>Glenbrook North High School - World Language</i>
09/07/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	28.39
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Fine Arts - Photo - Nikon Body Camera		09/14/2022	10 E 200 1130 7400 20 001005
				28.39
				<i>Glenbrook North High School - Visual Arts</i>
09/07/2022	GBS - Athletics	Procurement Card	NISCA/National Interscholastic Swimming Coaches	75.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Annual Membership Dues 2022/23 - K MacDonald		09/14/2022	10 E 300 1510 6400 30 005100
				75.00
				<i>Glenbrook South High School - Athletics</i>
09/07/2022	GBS - Science	Procurement Card	Jewel-Osco	17.62
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				17.62
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	23.70
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/07/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,670.76
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Bookstore - English Novels		09/14/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/07/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.73
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Main Office Hospitality		09/14/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/07/2022	GBA - Business Services	Procurement Card	Glenview Postmaster/US Postal Service	29.05
Invoice Number	Description		Invoice Date	Account
09/09/2022	Shape Your Life Postage		09/14/2022	10 E 100 2574 3410 10 002574
				<i>Administraton - Printing and Duplicating</i>
09/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-20.30
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Book Order - Return Credit		09/14/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/07/2022	GBS - Science	Procurement Card	Ward's Natural Science	223.92
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	50.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN DE - Annual Membership Dues 10/1/22 - 9/30/23 - J Vickery		09/14/2022	10 E 200 1130 6400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
09/07/2022	GBN - World Languages	Procurement Card	Office Depot	57.84
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
09/07/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.74
Invoice Number	Description		Invoice Date	Account
09/09/2022	Special Education - Free/Reduced Lunch		09/14/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/07/2022	GBN - CTE	Procurement Card	Electude	750.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN & GBS CTE Autos - Annual Software User License 8/10/22 - 8/10/23		09/14/2022	10 E 200 1400 3160 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
09/07/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	63.96
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Cheerleading Bows		09/14/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
09/07/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	90.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - S Stanicek		09/14/2022	99 L 300 4935 0000 30 955210
				<i>Glenbrook South High School - Baseball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	142.38
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBOC - Instructional Materials		09/14/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/07/2022	GBN - Student Activities	Procurement Card	Panera Bread	15.79
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Meeting Hospitality		09/14/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
09/07/2022	GBS - Athletics	Procurement Card	Brian Cain Peak Performance	2,500.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Guest Speaker Services		09/14/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
09/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	21.59
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - Network Tools		09/14/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
09/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	12.96
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/07/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Health Services - General Supplies		09/14/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - Student Services	Procurement Card	Walmart	91.23
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Nurse's Office - Hospitality	09/14/2022	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School - Guidance Services</i>	50.91
09/09/2022	GBS Nurse's Office - Hospitality	09/14/2022	10 E 300 2130 4900 30 002130 <i>Glenbrook South High School - Health Services</i>	40.32
09/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.74
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Speech - Competition Material	09/14/2022	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	18.74
09/07/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	14.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS English - General Supplies	09/14/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	14.96
09/07/2022	GBA - Technology Services	Procurement Card	Walmart	161.32
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Device Accessories	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	161.32
09/07/2022	GBS - Student Services	Procurement Card	Walgreens Corporation	26.94
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Nurse's Office - General Supplies	09/14/2022	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	26.94
09/07/2022	GBN - CTE	Procurement Card	Cospaces	180.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN CTE - Business Annual Software Subscription 9/9/22 - 9/8/23	09/14/2022	10 E 200 1400 3160 20 001415 <i>Glenbrook North High School - Business Education</i>	180.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - Fine Arts	Procurement Card	Kerry Marsh VJ	212.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Choir Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/09/2022	GBS - Choir Instructional Materials		09/14/2022	99 L 300 4930 0000 30 903700
				<i>Glenbrook South High School - Nine</i>
09/07/2022	GBS - Science	Procurement Card	Carolina Biological Supply	590.28
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-69.93
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology Services - Additional New School Bus Accessories - Partial Refund		09/14/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
09/07/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	79.20
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Social Studies - Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	50.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN DE - Annual Membership Dues 9/6/22 - 9/6/23 - K Tripple		09/14/2022	10 E 200 1130 6400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
09/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	53.79
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Office Supplies		09/14/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - Library	Procurement Card	Cheryl & Co	31.86
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Passport Membership Renewal 9/6/22 - 9/5/23		09/14/2022	10 E 300 2222 4400 30 002220
				31.86
				<i>Glenbrook South High School - Library Services</i>
09/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.97
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				23.97
				<i>Glenbrook North High School - Student Association</i>
09/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - General Supplies		09/14/2022	10 E 200 2410 4100 20 002410
				11.98
				<i>Glenbrook North High School - Principal's Office</i>
09/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	66.54
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				66.54
				<i>Glenbrook South High School - Science</i>
09/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	159.35
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Marching Band Uniforms		09/14/2022	10 E 300 1130 4130 30 001045
				159.35
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				18.98
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - CTE	Procurement Card	City Welding Sales & Service Inc	37.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - TE Autos - Cylinder Rental		09/14/2022	10 E 300 1400 4200 30 001405
				37.50
				<i>Glenbrook South High School - Technical Education</i>
09/07/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.54
Invoice Number	Description		Invoice Date	Account
09/09/2022	Special Education - Free/Reduced Lunch		09/14/2022	10 E 100 1130 3930 10 001001
				6.54
				<i>Administraton - Financial Aid</i>
09/07/2022	GBS - Athletics	Procurement Card	Amoco	45.14
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Gas for Bus #2		09/14/2022	40 E 300 2550 4640 30 005100
				45.14
				<i>Glenbrook South High School - Athletics</i>
09/07/2022	GBS - CTE	Procurement Card	WordPress	18.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - SELC Domain Registration 10/7/22 - 10/6/23		09/14/2022	10 E 300 1130 4200 30 001057
				18.00
				<i>Glenbrook South High School - STEM</i>
09/07/2022	GBA - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Special Education - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - R Gillani		09/14/2022	10 E 100 2210 3320 10 462000
				450.00
				<i>Administraton - Fed SpEd - IDEA Flow Through</i>
09/07/2022	GBS - Science	Procurement Card	Amling's Flowerland	73.40
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Sympathy Flowers from Science Department		09/14/2022	10 E 300 1130 4100 30 001055
				73.40
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	40.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN DE - Registration for Region 2 Fall Workshop 9/23/22 - K Tripple		09/14/2022	10 E 200 1700 3320 20 001015
				<i>Glenbrook North High School - Driver Education</i>
09/07/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	14.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Communications - General Supplies		09/14/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	40.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN DE - Registration for Region 2 Fall Workshop 9/23/22 - J Vickery		09/14/2022	10 E 200 1700 3320 20 001015
				<i>Glenbrook North High School - Driver Education</i>
09/07/2022	GBA - Technology Services	Procurement Card	B&H Photo-Video	1,497.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Monitors for Staff (3)		09/14/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
09/07/2022	GBA - Technology Services	Procurement Card	Dengeos Glenview	80.71
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - Staff Hospitality		09/14/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
09/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	54.95
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	-97.72
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBOC - Instructional Materials Return Credit		09/14/2022 10 E 500 1212 4200 50 001360	-97.72
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/07/2022	GBS - Special Education	Procurement Card	Wendela Tours & Cruises	17.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Special Education - SS Field Trip Student Support IA Admission Ticket		09/14/2022 10 E 300 1200 4200 30 001315	17.00
			<i>Glenbrook South High School - Special Education Instruction</i>	
09/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	572.07
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS - Book Order		09/14/2022 10 E 300 2222 4300 30 002220	572.07
			<i>Glenbrook South High School - Library Services</i>	
09/08/2022	GBS - Athletics	Procurement Card	The Glen Club	108.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Athletics - Boys Golf Range Balls		09/14/2022 99 L 300 4935 0000 30 955230	108.00
			<i>Glenbrook South High School - Golf - Boys</i>	
09/08/2022	GBS - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	110.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Math - Annual Membership Dues 9/6/22 - 9/5/23 & Registration for ICTM Regional Math Conference 10/29/22 - M Gallagher		09/14/2022 10 E 300 1130 3320 30 001040	75.00
			<i>Glenbrook South High School - Mathematics</i>	
09/09/2022	GBS Math - Annual Membership Dues 9/6/22 - 9/5/23 & Registration for ICTM Regional Math Conference 10/29/22 - M Gallagher		09/14/2022 10 E 300 1130 6400 30 001040	35.00
			<i>Glenbrook South High School - Mathematics</i>	
09/08/2022	GBO - Special Education	Procurement Card	HomeGoods	50.97
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBOC - General Supplies		09/14/2022 10 E 500 1212 4100 50 001360	50.97
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBA - Fiscal Services	Procurement Card	Bee	27.46
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Communications - CDN Data Transfer Monthly Subscription 8/5/22 - 9/4/22		09/14/2022	10 E 100 2630 3160 10 002630
				27.46
			<i>Administraton</i>	<i>- Communications</i>
09/08/2022	GBO - Special Education	Procurement Card	HomeGoods	71.95
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBOC - General Supplies		09/14/2022	10 E 500 1212 4100 50 001360
				71.95
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
09/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-399.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Auditorium - New Refrigerator - Full Refund		09/14/2022	10 E 300 1530 7400 30 005805
				-399.00
			<i>Glenbrook South High School</i>	<i>- Auditorium</i>
09/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	65.92
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Instructional Supplies - White T-Shirts		09/14/2022	10 E 300 1400 4100 10 474500
				65.92
			<i>Glenbrook South High School</i>	<i>- 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	89.49
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				89.49
			<i>Glenbrook North High School</i>	<i>- Student Association</i>
09/08/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	Monthly Boomerang Subscription		09/14/2022	10 E 100 2321 3160 10 002320
				19.98
			<i>Administraton</i>	<i>- Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	17.16
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN CTE - Woods Supplies		09/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/08/2022	GBS - Special Education	Procurement Card	MBM Corporation	79.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Special Education - General Supplies		09/14/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
09/08/2022	GBN - Plant Operations	Procurement Card	American Wrestler	248.95
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Custodial - Wrestling Mat Cleaning Chemicals		09/14/2022	20 E 200 2542 4822 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
09/08/2022	GBA - Technology Services	Procurement Card	Himalayan Restaurant Niles	50.79
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - Hospitality for New Network Staff		09/14/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
09/08/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	107.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Band Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/08/2022	GBN - English	Procurement Card	Office Depot	119.20
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - General Office Supplies		09/14/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBA - Business Services	Procurement Card	SportsEngine, Inc.	1,099.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	Glenbrook Aquatics Annual Software Subscription 9/1/22 - 8/31/23		09/14/2022 15 E 150 3200 3160 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	1,099.00
09/08/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	4.99
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN - Orchestra Carta Manuscript Paper		09/14/2022 10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	4.99
09/08/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS - Field Trip for Chicago History Students on 9/8/22		09/14/2022 10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	314.50
09/08/2022	GBS - Fine Arts	Procurement Card	Harbor Freight Tools	25.98
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS - Art Instructional Materials		09/14/2022 10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	25.98
09/08/2022	GBS - Student Activities	Procurement Card	National Speech & Debate Association	785.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Debate - Annual Membership Dues 2022/23		09/14/2022 10 E 300 1520 6400 30 005820 <i>Glenbrook South High School - Debate</i>	785.00
09/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	65.92
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS CTE - FCS Instructional Supplies - White T-Shirts		09/14/2022 10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	65.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBS - Student Services	Procurement Card	Office Depot	10.10
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Office Supplies		09/14/2022	10 E 300 2121 4100 30 002120
				10.10
				<i>Glenbrook South High School - Guidance Services</i>
09/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	399.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Auditorium - New Refrigerator		09/14/2022	10 E 300 1530 7400 30 005805
				399.00
				<i>Glenbrook South High School - Auditorium</i>
09/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	52.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				52.50
				<i>Glenbrook South High School - Science</i>
09/08/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.95
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Orchestra Carta Manuscript Paper		09/14/2022	10 E 200 1130 4200 20 001045
				24.95
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/08/2022	GBS - Athletics	Procurement Card	Prep Network	99.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Girls Volleyball Annual All Access Pass Membership		09/14/2022	99 L 300 4935 0000 30 955385
				99.99
				<i>Glenbrook South High School - Volleyball - Girls</i>
09/08/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	56.84
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - STEM Hospitality		09/14/2022	10 E 300 1130 4900 30 001057
				56.84
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	189.92
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS and TE Instructional Supplies		09/14/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	50.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Annual Membership Dues 9/4/22 - 9/3/23 - K Tripple		09/14/2022	10 E 200 1130 6400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
09/08/2022	GBN - Principal's Office	Procurement Card	Naf Naf Grill	379.05
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Hospitality for Equity Meeting		09/14/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
09/08/2022	GBS - Principal's Office	Procurement Card	Panera Bread	16.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Main Office Hospitality		09/14/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/08/2022	GBA - Business Services	Procurement Card	Office Depot	65.36
Invoice Number	Description		Invoice Date	Account
09/09/2022	District Office Supplies		09/14/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
09/08/2022	GBS - English	Procurement Card	Office Depot	49.65
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS English - General Supplies		09/14/2022	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
09/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	899.95
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Devices		09/14/2022 10 E 100 2660 7411 10 002660	899.95
			<i>Administraton - Technology Services</i>	
09/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	50.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN - Annual Membership Dues 9/24/22 - 9/23/23 - J Vickery		09/14/2022 10 E 200 1130 6400 20 001050	50.00
			<i>Glenbrook North High School - Physical Education</i>	
09/08/2022	GBS - Athletics	Procurement Card	M-F Athletic	2,842.40
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Athletics - Athletics Weight Room Equipment		09/14/2022 99 L 300 4935 0000 30 955100	2,842.40
			<i>Glenbrook South High School - Sports Tournaments</i>	
09/08/2022	GBA - Business Services	Procurement Card	SKYCON	250.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	Registration for Illinois SkyCon 2022 10/23/22 - 10/25/22 - V Tarver		09/14/2022 10 E 100 2510 3320 10 002510	250.00
			<i>Administraton - Business Services</i>	
09/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,540.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Devices		09/14/2022 10 E 100 2660 7411 10 002660	1,540.00
			<i>Administraton - Technology Services</i>	
09/08/2022	GBS - Science	Procurement Card	ISTA/Illinois Science Teachers Association	110.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - M Thomas		09/14/2022 10 E 300 1130 3320 30 001055	110.00
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	25.97
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Teacher Copies of YA Novels		09/14/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
09/08/2022	GBS - Special Education	Procurement Card	Jewel-Osco	13.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Special Education - Classroom Materials		09/14/2022	10 E 300 1200 4200 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
09/08/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	18.02
Invoice Number	Description		Invoice Date	Account
09/09/2022	Special Education - Free/Reduced Lunch		09/14/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/08/2022	GBN - Science	Procurement Card	Office Depot	53.20
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
09/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	205.64
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Interact - Paint-a-Thon Supplies		09/14/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
09/08/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	33.93
Invoice Number	Description		Invoice Date	Account
09/09/2022	District Office Supplies		09/14/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	5.85
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001055
				5.85
				<i>Glenbrook North High School - Science</i>
09/08/2022	GBS - Student Services	Procurement Card	School Nurse Supply Inc	554.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Nurse Supplies		09/14/2022	10 E 300 2130 4100 30 002130
				554.50
				<i>Glenbrook South High School - Health Services</i>
09/08/2022	GBS - Science	Procurement Card	Home Depot Credit Services	128.07
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				128.07
				<i>Glenbrook South High School - Science</i>
09/08/2022	GBS - CTE	Procurement Card	WoodWorks LTD	354.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - TE Woods - Pegs and Button Plugs		09/14/2022	10 E 300 1400 4200 30 001405
				354.50
				<i>Glenbrook South High School - Technical Education</i>
09/08/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	663.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Field Trip for Chicago History Students on 9/7/22		09/14/2022	10 L 300 4922 0000 30 000000
				663.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/08/2022	GBS - Dean's Office	Procurement Card	Office Depot	31.43
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Dean's Office - General Supplies		09/14/2022	10 E 300 2111 4100 30 002110
				31.43
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	157.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Band - Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/08/2022	GBS - CTE	Procurement Card	Jewel-Osco	9.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Foods - Classroom Instructional Materials		09/14/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/08/2022	GBN - Science	Procurement Card	Office Depot	79.27
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
09/08/2022	GBS - English	Procurement Card	Office Depot	31.43
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS English - General Supplies		09/14/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
09/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	59.43
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - General Office Supplies		09/14/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
09/08/2022	GBA - Special Education	Procurement Card	Jewel-Osco	70.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	Special Education Transportation - Ventra Card Reloads		09/14/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBS - Student Services	Procurement Card	Walmart	12.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
09/08/2022	GBA - Special Education	Procurement Card	Dropbox	119.88
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA - GNCY Dropbox		09/14/2022	10 E 100 3000 4100 10 409000
				<i>Administraton - Drug Free Communities</i>
09/08/2022	GBS - Science	Procurement Card	Home Depot Credit Services	43.77
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	119.68
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/09/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	36.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Athletics - General Supplies		09/14/2022	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
09/09/2022	GBN - CTE	Procurement Card	Advance Auto Parts	30.89
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN CTE - Vehicle Supplies		09/14/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Field Trip for Chicago History Students on 9/8/22		09/14/2022	10 L 300 4922 0000 30 000000
				Glenbrook South High School - Accrual/Summary Accounts
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	189.60
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - Hospitality		09/14/2022	10 E 100 2660 4900 10 002660
				Administraton - Technology Services
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Technology - Security Door Batteries		09/14/2022	10 E 100 2660 4100 10 002660
				Administraton - Technology Services
09/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	63.90
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - Preschool Books		09/14/2022	10 E 300 1400 4300 30 001435
				Glenbrook South High School - PreSchool
09/09/2022	GBS - World Languages	Procurement Card	Office Depot	59.04
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - World Language Department Office Supplies		09/14/2022	10 E 300 1130 4100 30 001030
				Glenbrook South High School - World Language
09/09/2022	GBN - English	Procurement Card	Goode & Fresh Pizza Bakery	126.13
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Team Leader Meeting Hospitality		09/14/2022	10 E 200 1130 4900 20 001020
				Glenbrook North High School - English

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	30.26
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - General Supplies		09/14/2022	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
09/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	33.17
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.30
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - Preschool Instructional Supplies - Craft Sticks		09/14/2022	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
09/09/2022	GBS - Student Activities	Procurement Card	MTI/Music Theatre International Inc	1,875.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Fall Play - Licensing Fees for "Peter and the Starcatcher"		09/14/2022	10 E 300 1520 4100 30 005825
				<i>Glenbrook South High School - Drama Productions</i>
09/09/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	19.49
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Math - Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001040
				<i>Glenbrook North High School - Mathematics</i>
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	69.90
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Technology - Security Door Batteries (CR2025)		09/14/2022	10 E 100 2660 4100 10 002660
				<i>Administrator - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBA - Special Education	Procurement Card	4imprint, Inc	1,103.54
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA - GNCY Marketing Materials		09/14/2022	10 E 100 3000 4145 10 409000
			<i>Administraton</i>	<i>- Drug Free Communities</i>
09/09/2022	GBS - Science	Procurement Card	ISTA/Illinois Science Teachers Association	50.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - L Pavic		09/14/2022	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	219.84
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Plant Ops - General Supplies		09/14/2022	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
09/09/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	128.69
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Standing Desk		09/14/2022	10 E 300 2121 7400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
09/09/2022	GBN - CTE	Procurement Card	Amoretti	130.73
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN FCS - Culinary Supplies		09/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/09/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	215.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - PE Equipment Pickleball Hooks		09/14/2022	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Student Activities	Procurement Card	B&H Photo-Video	374.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - 8-Channel Audio Mixer with Multitrack		09/14/2022	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
09/09/2022	GBS - Science	Procurement Card	Office Depot	145.12
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - General Supplies		09/14/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBS - CTE	Procurement Card	Sewing Source Inc	1,565.90
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Fashion - Sewing Machine Annual Maintenance		09/14/2022	10 E 300 1400 3230 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/09/2022	GBS - Science	Procurement Card	Home Depot Credit Services	132.35
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	23.04
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBQ - Glenbrook Aquatics	Procurement Card	AAU/Amateur Athletic Union	19.63
Invoice Number	Description		Invoice Date	Account
09/09/2022	AAU Diving Coach Membership - A Hanhart		09/14/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	35.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Annual Membership Dues 2022/23 - L Rathunde		09/14/2022	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>
09/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	42.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Anime Club - Movies		09/14/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
09/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	13.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN PE - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
09/09/2022	GBS - Science	Procurement Card	The Physics Classroom	250.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Task Tracker Subscription		09/14/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBN - CTE	Procurement Card	Mariano's	38.75
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN FCS - Culinary Supplies		09/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/09/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	117.66
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Orchesis Hospitality		09/14/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBS - Principal's Office	Procurement Card	Potbelly Sandwich Shop	131.33
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - SSCRMP Meeting Hospitality		09/14/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Bhangra Beatz - Rehearsal Speakers		09/14/2022	99 L 300 4930 0000 30 903086
				<i>Glenbrook South High School - Bhangra Beatz</i>
09/09/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-32.68
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Float Supplies Partial Credit		09/14/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/09/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	42.53
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Special Education - Office Supplies		09/14/2022	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education Administration</i>
09/09/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Cheerleading Headbands		09/14/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
09/09/2022	GBS - Athletics	Procurement Card	RBS Activewear Inc	407.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Athletics - Girls Swim & Dive Varsity Titan Relay Tank Tops		09/14/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Student Activities	Procurement Card	Trimble	299.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Sketchup License 9/7/22 - 9/6/23		09/14/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/09/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	250.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Band Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/09/2022	GBN - CTE	Procurement Card	Advance Auto Parts	60.92
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN CTE - Auto Supplies and Customer Supplies		09/14/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/09/2022	GBN CTE - Auto Supplies and Customer Supplies		09/14/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/09/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	84.03
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Maintenance - Misc Tools		09/14/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
09/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	39.40
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN PE - Office Supplies		09/14/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
09/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	99.90
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022	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
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	5.20
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				5.20
			<i>Glenbrook North High School - Student Association</i>	
09/09/2022	GBA - Technology Services	Procurement Card	Dell Marketing LP	1,387.71
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Technology - Dell Device for Testing Purposes		09/14/2022	10 E 100 2660 7411 10 002660
				1,387.71
			<i>Administraton - Technology Services</i>	
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	310.91
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				310.91
			<i>Glenbrook North High School - Student Association</i>	
09/09/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	78.45
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Maintenance - Misc Tools		09/14/2022	20 E 200 2544 4840 20 009050
				78.45
			<i>Glenbrook North High School - Building Maintenance</i>	
09/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.79
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - Supplies		09/14/2022	10 E 300 2222 4100 30 002220
				15.79
			<i>Glenbrook South High School - Library Services</i>	
09/09/2022	GBS - CTE	Procurement Card	Walmart	131.26
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Foods - Classroom Instructional Materials		09/14/2022	10 E 300 1400 4200 30 001425
				131.26
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	245.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN CTE - Orbital Sanders		09/14/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/09/2022	GBS - CTE	Procurement Card	Walmart	268.05
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS CTE - FCS Foods - Classroom Instructional Materials		09/14/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/09/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	78.98
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Health Office - General Supplies		09/14/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
09/09/2022	GBN - Student Activities	Procurement Card	CLI Studios	139.30
Invoice Number	Description		Invoice Date	Account
09/09/2022	Orchesis - Annual Dancer Subscription 2022/23		09/14/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
09/09/2022	GBS - Science	Procurement Card	Office Depot	3.41
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - General Supplies		09/14/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	24.26
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN - Band Supplies		09/14/2022	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
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	151.57
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN & GBS - Computer Lab Connectivity Cables		09/14/2022 10 E 100 2660 7411 10 002660	151.57
			<i>Administraton - Technology Services</i>	
09/09/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	1,083.45
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS - Band Instructional Materials		09/14/2022 10 E 300 1130 4200 30 001045	1,083.45
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/09/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	23.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN FCS - Education Foundation/Preschool Supplies		09/14/2022 10 E 200 1400 4100 10 474500	23.00
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
09/09/2022	GBA - Communications	Procurement Card	Green Closet Creative	1,977.47
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBA Communications - Graphic Design Work		09/14/2022 10 E 100 2630 3120 10 002630	1,977.47
			<i>Administraton - Communications</i>	
09/09/2022	GBS - CTE	Procurement Card	Epilog Corporation	30.00
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS CTE - TE Engineering - Laser Engraver Safety Switches		09/14/2022 10 E 300 1400 3230 30 001405	30.00
			<i>Glenbrook South High School - Technical Education</i>	
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	100.30
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	Homecoming Parade Supplies		09/14/2022 99 L 200 4930 0000 20 900000	100.30
			<i>Glenbrook North High School - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Student Activities	Procurement Card	Blick Art Materials	71.82
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				71.82
				<i>Glenbrook North High School - Student Association</i>
09/09/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	73.70
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Science - Classroom Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001055
				73.70
				<i>Glenbrook North High School - Science</i>
09/09/2022	GBS - Library	Procurement Card	Grandinroad Trade	141.58
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS - General Supplies		09/14/2022	10 E 300 2222 4100 30 002220
				141.58
				<i>Glenbrook South High School - Library Services</i>
09/09/2022	GBS - Science	Procurement Card	Ward's Natural Science	74.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055
				74.99
				<i>Glenbrook South High School - Science</i>
09/09/2022	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	135.20
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Athletics - Annual Membership Dues 2022/23 - J Cooper		09/14/2022	10 E 200 1510 6400 20 005100
				135.20
				<i>Glenbrook North High School - Athletics</i>
09/09/2022	GBN - Mathematics	Procurement Card	Domino's Pizza	102.50
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBN Math - Meeting Hospitality		09/14/2022	10 E 200 1130 4900 20 001040
				102.50
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	64.99
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Student Services - EMT Bag		09/14/2022 10 E 300 2130 7400 30 002130	64.99
			<i>Glenbrook South High School - Health Services</i>	
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	86.71
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	Homecoming Decorating Supplies		09/14/2022 99 L 200 4930 0000 20 900000	86.71
			<i>Glenbrook North High School - Student Association</i>	
09/09/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	482.99
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN CTE - Orbital Sanders		09/14/2022 10 E 200 1400 4100 10 474500	482.99
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
09/09/2022	GBQ - Glenbrook Aquatics	Procurement Card	AAU/Amateur Athletic Union	19.63
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	AAU Diving Coach Membership - T Santucci		09/14/2022 15 E 150 3200 6400 15 005515	19.63
			<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	
09/09/2022	GBN - Social Studies	Procurement Card	Office Depot	52.51
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBN Social Studies - Office Supplies		09/14/2022 10 E 200 1130 4100 20 001060	52.51
			<i>Glenbrook North High School - Social Studies</i>	
09/09/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	13.70
Invoice Number	Description		Invoice Date Account	Amount
09/09/2022	GBS Math - General Supplies		09/14/2022 10 E 300 1130 4100 30 001040	13.70
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBA - Communications	Procurement Card	Green Closet Creative	231.00
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBA Communications - Graphic Design Work		09/14/2022	10 E 100 2630 3120 10 002630
				<i>Administraton - Communications</i>
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	254.94
Invoice Number	Description		Invoice Date	Account
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/09/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	79.99
Invoice Number	Description		Invoice Date	Account
09/09/2022	GBS Math - General Supplies		09/14/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South 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	37,041.76
15 - Glenbrook Aquatics	1,138.26
20 - Operations & Maintenance Fund	2,596.63
40 - Transportation Fund	251.53
99 - Student Activities Fund	20,203.10
	61,231.28

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Student Activities	Procurement Card	Uber	22.91
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>
09/12/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.72
Invoice Number	Description		Invoice Date	Account
09/16/2022	Mastercard Rebate Program - Rebate Earned		09/21/2022	10 E 100 1130 3930 10 001001 <i>Administrator - Financial Aid</i>
09/12/2022	GBN - CTE	Procurement Card	Sam's Club	33.63
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Culinary Supplies - Vanilla, Organic Cinnamon, & Nutrigrain Bars		09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
09/12/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	9.85
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN PE Office Supplies		09/21/2022	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>
09/12/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - World Language Office Supplies		09/21/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Student Activities	Procurement Card	McMaster-Carr Supply Company	181.08
Invoice Number	Description		Invoice Date	Account
09/16/2022	Blue Strobe Unit (1)		09/21/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/12/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.29
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA S/N NBQA002322 - Copier Usage 8/8/22 - 9/7/22		09/21/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
09/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.20
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Bag of Smarties - 5-Pound Bags (2)		09/21/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/12/2022	GBA - Superintendents Office	Procurement Card	Jewel-Osco	16.93
Invoice Number	Description		Invoice Date	Account
09/16/2022	Superintendent's Hospitality Supplies		09/21/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	Activity Fair Supplies		09/21/2022	99 L 200 4930 0000 20 903650
				<i>Glenbrook North High School - Model United Nations</i>
09/12/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,633.34
Invoice Number	Description		Invoice Date	Account
09/16/2022	Mobile Internet Hotspot Usage 7/21/22 - 8/20/22		09/21/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Science	Procurement Card	Office Depot	53.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Windex Glass Cleaner for Science Chemistry Classroom Materials	09/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	53.98
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	41.57
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Preschool - Erasers and Sheet Pens	09/21/2022	10 E 300 1400 4200 30 001435 <i>Glenbrook South High School - PreSchool</i>	41.57
09/12/2022	GBN - Science	Procurement Card	Carolina Biological Supply	71.11
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Biology Lab Supplies	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	71.11
09/12/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	20.00
09/12/2022	GBS - Principal's Office	Procurement Card	Quizlet LLC	3,239.10
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Online Technology Tool Access Annual Subscription Renewal 9/9/22 - 9/8/23 (120 Teachers)	09/21/2022	10 E 300 1130 3160 30 001000 <i>Glenbrook South High School - General Instruction</i>	3,239.10
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-24.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS World Language - Testing Device - Refund	09/21/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-24.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	33.80
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Parade Candy		09/21/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/12/2022	GBS - Athletics	Procurement Card	Chipotle	25.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Boys Golf Gift Cards (5)		09/21/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
09/12/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	80.15
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Book Order (5)		09/21/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
09/12/2022	GBS - CTE	Procurement Card	Walmart	103.43
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/12/2022	GBS - Student Activities	Procurement Card	National Speech & Debate Association	102.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - Annual Membership Dues 2022/23		09/21/2022	10 E 300 1520 6400 30 005820
				<i>Glenbrook South High School - Debate</i>
09/12/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	21.76
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Math - General Supplies - Double Sided Magnetic Tape		09/21/2022	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
09/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	49.96
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Supplies		09/21/2022	10 E 100 1220 7400 10 001350
			<i>Administraton</i>	<i>- Transition Services</i>
09/12/2022	GBN - Principal's Office	Procurement Card	Nando's PERi-PERi	69.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Debate - Coach Hospitality (3 Coaches) - Niles Invitational 9/9/22 - 9/11/22		09/21/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
09/12/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	15.69
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Testing - Refreshments for Proctors		09/21/2022	10 E 300 2230 4900 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
09/12/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	11,331.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	Laptops for GBS Music Department (9)		09/21/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/12/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,110.65
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Art Office Supplies		09/21/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
09/12/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	27.05
Invoice Number	Description		Invoice Date	Account
09/16/2022	Office Supplies		09/21/2022	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	113.04
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Hospitality		09/21/2022	10 E 200 2121 4900 20 002126
				<i>Glenbrook North High School - Peer Group</i>
09/12/2022	GBS - Student Activities	Procurement Card	Uber	5.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - Coach Transportation - Niles Invitational 9/9/22 - 9/11/22		09/21/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free and Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/12/2022	GBA - Communications	Procurement Card	Scribe	29.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Monthly Subscription Renewal 9/11/22 - 10/11/22		09/21/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
09/12/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	142.50
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Books for AP Psychology Teachers		09/21/2022	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
09/12/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	119.97
Invoice Number	Description		Invoice Date	Account
09/16/2022	Instructional and Testing Materials		09/21/2022	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
09/12/2022	GBS - Plant Operations	Procurement Card	EB 2022 Virtual Deicing Workshop	50.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Registration for Parking Lots & Sidewalks Deicing Webinar 9/29/22 - B Murdy		09/21/2022	20 E 300 2544 3320 30 009050
				Glenbrook South High School - Building Maintenance
09/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	279.26
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - Coach Lodging - Niles Invitational 9/9/22 - 9/11/22 - Cancellation Fee		09/21/2022	99 L 300 4930 0000 30 905820
				Glenbrook South High School - Debate
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Book Order		09/21/2022	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.08
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free and Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				Administraton - Financial Aid
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	82.77
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Supplies and Book Order		09/21/2022	10 E 300 2222 4100 30 002220
				Glenbrook South High School - Library Services
09/16/2022	GBS - Supplies and Book Order		09/21/2022	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services
09/12/2022	GBA - Superintendents Office	Procurement Card	Hootsuite	75.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	Hootsuite Social Media Management Monthly Subscription 9/10/22 - 10/9/22		09/21/2022	10 E 100 2310 3160 10 002310
				Administraton - Board of Education

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBA - Business Services	Procurement Card	Office Depot	29.52
Invoice Number	Description		Invoice Date	Account
09/16/2022	District Office Supplies		09/21/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
09/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.45
Invoice Number	Description		Invoice Date	Account
09/16/2022	Band - Moongel Resonance Pads		09/21/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	61.98
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Supplies and Book Order		09/21/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/16/2022	GBS - Supplies and Book Order		09/21/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/12/2022	GBS - Student Activities	Procurement Card	Walmart	54.72
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Interact - Supplies & Refreshments for Paint-a-Thon		09/21/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
09/12/2022	GBS - Social Studies	Procurement Card	Office Depot	143.82
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - General Office Supplies		09/21/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
09/12/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	64.90
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Boys Golf Yardage Book		09/21/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	-215.33
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - PE Equipment Pickleball Hooks - Full Refund		09/21/2022 10 E 300 1130 7400 30 001050	-215.33
			<i>Glenbrook South High School - Physical Education</i>	
09/12/2022	GBA - Superintendents Office	Procurement Card	EB 2022 Annual Kick-Off	65.28
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Registration for ED-RED Annual Kick-Off Workshop & Luncheon 10/6/22 - C Johns		09/21/2022 10 E 100 2321 3320 10 002320	65.28
			<i>Administraton - Superintendent's Office</i>	
09/12/2022	GBA - Special Education	Procurement Card	Subway	7.38
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Special Education - Transition Free and Reduced Meals		09/21/2022 10 E 100 1130 3930 10 001001	7.38
			<i>Administraton - Financial Aid</i>	
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	29.20
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Supplies and Book Order		09/21/2022 10 E 300 2222 4100 30 002220	6.84
			<i>Glenbrook South High School - Library Services</i>	
09/16/2022	GBS - Supplies and Book Order		09/21/2022 10 E 300 2222 4300 30 002220	22.36
			<i>Glenbrook South High School - Library Services</i>	
09/12/2022	GBS - Student Activities	Procurement Card	Uber	126.76
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022 99 L 300 4930 0000 30 905820	31.69
			<i>Glenbrook South High School - Debate</i>	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022 10 E 300 1520 3330 30 005820	95.07
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	6.59
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - General Supplies		09/21/2022 10 E 300 1130 4100 30 001020	6.59
			<i>Glenbrook South High School - English</i>	
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	37.14
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Homecoming Decorating Supplies		09/21/2022 99 L 200 4930 0000 20 900000	37.14
			<i>Glenbrook North High School - Student Association</i>	
09/12/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	-13.68
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBOC - General Supplies - Return		09/21/2022 10 E 500 1212 4100 50 001360	-13.68
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/12/2022	GBS - Safety and Security	Procurement Card	Amazon Capital Services Inc	99.99
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Safety & Security - Desktop Stand		09/21/2022 10 E 300 2190 7400 30 002190	99.99
			<i>Glenbrook South High School - Supervision/Security</i>	
09/12/2022	GBS - Student Activities	Procurement Card	BP Canada Energy Marketing Co	80.56
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel		09/21/2022 10 E 300 1520 3330 30 005820	60.42
			<i>Glenbrook South High School - Debate</i>	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel		09/21/2022 99 L 300 4930 0000 30 905820	20.14
			<i>Glenbrook South High School - Debate</i>	
09/12/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	33.59
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Math Supplies - Dry Erase Paper		09/21/2022 10 E 300 1130 4100 30 001040	33.59
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	86.74
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Department Meeting Hospitality		09/21/2022	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
09/12/2022	GBN - Athletics	Procurement Card	The Glen Club	360.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Athletics - Boys Golf Green Fees 9/10/22		09/21/2022	10 E 200 1510 6500 20 005230
				<i>Glenbrook North High School - Boys Golf</i>
09/12/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	281.89
Invoice Number	Description		Invoice Date	Account
09/16/2022	Plant Science Class Materials		09/21/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/12/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
Invoice Number	Description		Invoice Date	Account
09/16/2022	E911 Telephone Services 7/17/22 - 8/16/22		09/21/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
09/12/2022	GBN - Student Activities	Procurement Card	McMaster-Carr Supply Company	178.79
Invoice Number	Description		Invoice Date	Account
09/16/2022	Red Strobe Units (2)		09/21/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/12/2022	GBO - Special Education	Procurement Card	Jewel-Osco	63.51
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBOC - Instructional Supplies		09/21/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	116.33
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Main Office Hospitality and Supplies		09/21/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/16/2022	GBS - Main Office Hospitality and Supplies		09/21/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/12/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	23.67
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBOC - General Supplies		09/21/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.08
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free and Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	21.78
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - TE Woods - Sanding Belts		09/21/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/12/2022	GBS - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	75.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Math - Registration for ICTM Annual Conference 10/29/22 - S Sheehan		09/21/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/12/2022	GBN - Science	Procurement Card	Office Depot	147.61
Invoice Number	Description		Invoice Date	Account
09/16/2022	Office Supplies		09/21/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	279.93
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - PE Equipment Pickleball Collar		09/21/2022	10 E 300 1130 7400 30 001050
				279.93
				<i>Glenbrook South High School - Physical Education</i>
09/12/2022	GBO - Special Education	Procurement Card	HomeGoods	-14.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBOC - General Supplies - Return		09/21/2022	10 E 500 1212 4100 50 001360
				-14.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/12/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	16.47
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Fine Arts - Art Supplies		09/21/2022	10 E 300 1130 4200 30 001005
				16.47
				<i>Glenbrook South High School - Visual Arts</i>
09/12/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	272.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Field Trip for Chicago History Students on 9/12/22		09/21/2022	10 L 300 4922 0000 30 000000
				272.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	114.10
Invoice Number	Description		Invoice Date	Account
09/16/2022	Exit Signs		09/21/2022	10 E 200 1520 4200 20 005825
				114.10
				<i>Glenbrook North High School - Drama Productions</i>
09/12/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022	10 E 300 1400 4200 30 001425
				10.00
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	107.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Plumbing - Broken Pipe Repair Parts		09/21/2022	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
09/12/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,061.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	Laptops for GBS Music Department - Apple Care Protection		09/21/2022	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
09/12/2022	GBN - CTE	Procurement Card	Whole Foods	8.07
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Culinary Supplies - White Chocolate		09/21/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	648.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	Black Fabric for Masking		09/21/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/12/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	79.44
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Art Office Supplies		09/21/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
09/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN World Languages - Monthly Subscription Renewal for September 2022		09/21/2022	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free and Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				8.99
			<i>Administraton</i>	<i>- Financial Aid</i>
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	175.30
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Book Order		09/21/2022	10 E 300 2222 4300 30 002220
				175.30
				<i>Glenbrook South High School - Library Services</i>
09/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	54.94
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Classroom and Office Supplies		09/21/2022	10 E 200 1400 4200 20 001425
				54.94
				<i>Glenbrook North High School - Family/Consumer Science</i>
09/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.28
Invoice Number	Description		Invoice Date	Account
09/16/2022	Photography Books		09/21/2022	10 E 200 1130 4300 20 001005
				25.28
				<i>Glenbrook North High School - Visual Arts</i>
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	141.18
Invoice Number	Description		Invoice Date	Account
09/16/2022	12V Power Hookup & Supply		09/21/2022	10 E 200 1520 4200 20 005825
				141.18
				<i>Glenbrook North High School - Drama Productions</i>
09/12/2022	GBS - Student Activities	Procurement Card	Uber	71.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - Coach Transportation - Niles Invitational 9/9/22 - 9/11/22		09/21/2022	10 E 300 1520 3330 30 005820
				71.99
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	42.67
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Office Hospitality		09/21/2022	10 E 100 2610 4900 10 002610
				42.67
			<i>Administraton</i>	<i>- General Administration</i>
09/12/2022	GBS - Library	Procurement Card	Pizano's Pizza	1,014.80
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Summer Reading Program Hospitality		09/21/2022	10 E 300 2210 4900 30 002210
				1,014.80
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/12/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	90.24
Invoice Number	Description		Invoice Date	Account
09/16/2022	Biology Class Supplies		09/21/2022	10 E 200 1130 4200 20 001055
				90.24
				<i>Glenbrook North High School - Science</i>
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	2,491.94
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Technology - Fluke Technicians' Tools		09/21/2022	10 E 100 2660 7411 10 002660
				2,491.94
			<i>Administraton</i>	<i>- Technology Services</i>
09/12/2022	GBN - Principal's Office	Procurement Card	Roka Akor	50.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Debate - Coach Hospitality - Niles Invitational 9/9/22 - 9/11/22		09/21/2022	99 L 200 4930 0000 20 905820
				50.00
				<i>Glenbrook North High School - Debate</i>
09/12/2022	GBN - Student Services	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Student Services - Annual Subscription Renewal 9/9/22 - 9/9/23		09/21/2022	10 E 200 2121 4200 20 002120
				59.88
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	9.67
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Sped Office Supplies		09/21/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
09/12/2022	GBS - Student Activities	Procurement Card	Uber Eats	21.90
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality		09/21/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality		09/21/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
09/12/2022	GBN - CTE	Procurement Card	Walmart	140.02
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN CTE - Auto Shop - Vehicle Supplies		09/21/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/16/2022	GBN CTE - Auto Shop - Vehicle Supplies		09/21/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/12/2022	GBA - Communications	Procurement Card	ClickUp	57.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Monthly Subscription Renewal 9/11/22 - 10/11/22		09/21/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.88
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free and Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	52.02
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Paint & Painting Tools		09/21/2022	20 E 200 2544 4846 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
09/12/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	24.93
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Math Supplies - Plastic Forks		09/21/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/12/2022	GBN - CTE	Procurement Card	Bed Bath & Beyond	159.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Culinary Supplies - Ninja Ice Cream Maker		09/21/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	49.90
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Imagitarium Replacement B/C Small Filter Cartridges for Science Biology Studies Classroom Materials (10)		09/21/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/12/2022	GBN - Principal's Office	Procurement Card	Naf Naf Grill	-27.28
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Hospitality for Equity Meeting - Sales Tax Credit		09/21/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
09/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	155.52
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN CTE - Tech Ed Supplies - Rotary Tool Kit with Attachments & Accessories		09/21/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Supplies		09/21/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/12/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	19.87
Invoice Number	Description		Invoice Date	Account
09/16/2022	Office Supplies		09/21/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
09/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	AAU/Amateur Athletic Union	63.10
Invoice Number	Description		Invoice Date	Account
09/16/2022	AAU Diving Team Membership 2022/23		09/21/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
09/12/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	56.32
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Art Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
09/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	39.24
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Office Hospitality		09/21/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
09/12/2022	GBS - Athletics	Procurement Card	Amoco	87.38
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Fuel for Bus #3		09/21/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-12.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Department General Supplies - Photo Frames Return		09/21/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
09/12/2022	GBA - Business Services	Procurement Card	Office Depot	17.60
Invoice Number	Description		Invoice Date	Account
09/16/2022	District Office Hospitality		09/21/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
09/12/2022	GBS - CTE	Procurement Card	Walmart	10.74
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	39.97
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Technology - Technicians' Tools & Accessories		09/21/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
09/12/2022	GBN - Principal's Office	Procurement Card	BP Canada Energy Marketing Co	67.24
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Truck Rental Fuel for Marching Band Contest 9/10/22		09/21/2022	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/12/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	16.94
Invoice Number	Description		Invoice Date	Account
09/16/2022	Band Supplies		09/21/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Science	Procurement Card	Jewel-Osco	97.11
Invoice Number	Description		Invoice Date	Account
09/16/2022	Biology Lab Materials		09/21/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.49
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Department General Supplies - Photo Frames		09/21/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
09/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	-24.87
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - PE Equipment Pickleball Collar - Sales Tax Credit		09/21/2022	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
09/12/2022	GBN - Student Services	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Student Services - Annual Subscription Renewal 9/9/22 - 9/9/23		09/21/2022	10 E 200 2121 4200 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
09/12/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	46.53
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Math - General Supplies - Name Plates for MRC		09/21/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
09/12/2022	GBS - Library	Procurement Card	ISLMA/Illinois School Library Media Association	150.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Registration for 2022 AISLE Conference 11/2/22 - 11/5/22 - C Shaner		09/21/2022	10 E 300 2222 3320 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	16.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Art Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
09/12/2022	GBA - Technology Services	Procurement Card	Jersey Mike's Subs	-3.02
Invoice Number	Description		Invoice Date	Account
09/16/2022	Mastercard Rebate Program - Rebate Earned		09/21/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	125.12
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Decorating Supplies		09/21/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Preschool Magnetic Numbers and Sorting Apples		09/21/2022	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
09/12/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	29.57
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Sped Sensory Supplies		09/21/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
09/12/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Athletics Event Music		09/21/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Student Activities	Procurement Card	Staples Inc	26.97
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Speech Team - Supplies		09/21/2022	10 E 300 1520 4100 30 005835
				26.97
				<i>Glenbrook South High School - Forensics</i>
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS English - Device Accessory		09/21/2022	10 E 300 1130 7400 30 001020
				17.99
				<i>Glenbrook South High School - English</i>
09/12/2022	GBA - Business Services	Procurement Card	Office Depot	32.36
Invoice Number	Description		Invoice Date	Account
09/16/2022	District Office Supplies		09/21/2022	10 E 100 2510 4100 10 002510
				32.36
				<i>Administraton - Business Services</i>
09/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	46.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Wax Pencils for Science Horticulture Classroom Materials (Pack of 48)		09/21/2022	10 E 300 1130 4100 30 001055
				46.95
				<i>Glenbrook South High School - Science</i>
09/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	9.70
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Office Supplies		09/21/2022	10 E 100 2330 4100 10 001300
				9.70
				<i>Administraton - Special Education Administration</i>
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Preschool - Learning Links		09/21/2022	10 E 300 1400 4200 30 001435
				24.99
				<i>Glenbrook South High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Student Services	Procurement Card	Panera Bread	105.23
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - ACT Testing Hospitality		09/21/2022	10 E 200 2230 4900 20 002230
				<i>Glenbrook North High School - Assessment & Testing</i>
09/12/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	1,077.18
Invoice Number	Description		Invoice Date	Account
09/16/2022	Art Supplies for Classroom		09/21/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
09/12/2022	GBN - CTE	Procurement Card	Restaurant Depot	269.16
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Culinary Supplies - Chocolate Chips, Sugar, Eggs, Containers, & Rosemary		09/21/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/12/2022	GBN - World Languages	Procurement Card	Zazzle Inc	-21.24
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Pictures for the Language Lab - Sales Tax Credit		09/21/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	16.98
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Technology - General Office Supplies		09/21/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
09/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	11.77
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free & Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	41.21
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Broadcast Equipment		09/21/2022	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
09/13/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	145.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Student Services - Standing Desk		09/21/2022	10 E 200 2121 7400 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
09/13/2022	GBS - Special Education	Procurement Card	ISTA/Illinois Science Teachers Association	140.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - L Baker		09/21/2022	10 E 300 1200 3320 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
09/13/2022	GBN - Athletics	Procurement Card	Porta Phone Company, Inc.	798.02
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Athletics - Headphone with Emergency Service		09/21/2022	10 E 200 1510 7400 20 005100
				<i>Glenbrook North High School - Athletics</i>
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	120.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - New Anacharis Egeria Elodea Densa Tropical Live Aquarium Aquatic Plant for Science AP Environmental Instructional Materials (16)		09/21/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/13/2022	GBS - Athletics	Procurement Card	The Glen Club	400.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Boys Golf Practice Rounds		09/21/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Driver Ed/Health/PE	Procurement Card	Extender Partners LLC	21.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Seat Belt Extender for Driver's Ed Vehicle		09/21/2022	10 E 300 1700 4100 30 001015
				<i>Glenbrook South High School - Driver Education</i>
09/13/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	130.86
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - General Supplies and Hospitality		09/21/2022	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
09/16/2022	GBN - General Supplies and Hospitality		09/21/2022	10 E 200 2121 4900 20 002126
				<i>Glenbrook North High School - Peer Group</i>
09/13/2022	GBN - Principal's Office	Procurement Card	Penske Truck Leasing Co LP	30.22
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Truck Rental for Marching Band Contest 9/10/22		09/21/2022	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/13/2022	GBS - Special Education	Procurement Card	ISTA/Illinois Science Teachers Association	140.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - J Sisler		09/21/2022	10 E 300 1200 3320 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
09/13/2022	GBS - Athletics	Procurement Card	The Lifeguard Store	48.45
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Racing Lane Cable Replacement for Pool		09/21/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
09/13/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	75.60
Invoice Number	Description		Invoice Date	Account
09/16/2022	Chemistry Lab Materials		09/21/2022	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
09/13/2022	GBN - Principal's Office	Procurement Card	Penske Truck Leasing Co LP	335.80
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Truck Rental for Marching Band Contest 9/10/22		09/21/2022	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.96
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Main Office Hospitality		09/21/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	41.98
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Book Order		09/21/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/13/2022	GBS - CTE	Procurement Card	Maverick Abrasives	60.75
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - TE Woods - Sanding Belts		09/21/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/13/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	51.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Athletics Office Hospitality		09/21/2022	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	507.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Alloy Wires for Driver's Ed Instructional Materials		09/21/2022	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
09/13/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	158.40
Invoice Number	Description		Invoice Date	Account
09/16/2022	Instructional and Testing Materials		09/21/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
09/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.10
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free & Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	94.16
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Staff Appreciation Refreshments		09/21/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.84
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Engineering Club Supplies - Funnels		09/21/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
09/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.74
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Culinary Supplies - Vanilla Bean Paste		09/21/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/13/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	28.89
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Athletics - Batteries for EZ Camera		09/21/2022	10 E 200 1510 4100 20 005225
				<i>Glenbrook North High School - Football</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.47
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Science Astronomy Classroom Supplies - Box of Flair Felt Tip Pens - Medium Point	09/21/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	13.47
09/13/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	95.12
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - Technicians' Tools & Accessories	09/21/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	95.12
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	56.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Fashion Supplies - Watercolor Pencils	09/21/2022	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	56.80
09/13/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	-5.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Yardage Book - Sales Tax Credit	09/21/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	-5.90
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Class of 2023 Float Supplies	09/21/2022	99 L 200 4930 0000 20 902023 <i>Glenbrook North High School - Class of 2023</i>	23.90
09/13/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	65.85
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries	09/21/2022	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	65.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Student Activities	Procurement Card	Marathon Petroleum Corporation	55.30
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	55.30
09/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	45.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Education Foundations Supplies - Double-Sided Tape & Crayola Washable Watercolors	09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	45.97
09/13/2022	GBN - English	Procurement Card	Northeastern Illinois University	1,000.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - NEIU College of Arts and Sciences Professional Development Series - 10 Seminars	09/21/2022	10 E 200 1130 3320 20 001020 <i>Glenbrook North High School - English</i>	1,000.00
09/13/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	289.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Field Trip for Chicago History Students on 9/12/22	09/21/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	289.00
09/13/2022	GBA - Special Education	Procurement Card	Subway	8.18
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free & Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.18
09/13/2022	GBN - World Languages	Procurement Card	Lupita's Bakery	19.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - WLNHS Refreshments	09/21/2022	10 L 200 4920 0000 20 001030 <i>Glenbrook North High School - World Language</i>	19.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	18.23
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free & Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/13/2022	GBS - Student Activities	Procurement Card	Uber	122.39
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
09/13/2022	GBS - Athletics	Procurement Card	Chipotle	60.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Boys Golf Prizes: Gift Cards (6)		09/21/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
09/13/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	619.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Personal PA System with Bluetooth		09/21/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/13/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	149.35
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Bookstore - English Novels		09/21/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/13/2022	GBS - English	Procurement Card	Office Depot	58.79
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - General Supplies for the Department		09/21/2022	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
09/13/2022	GBS - Principal's Office	Procurement Card	Potbelly Sandwich Shop	-5.25
Invoice Number	Description		Invoice Date	Account
09/16/2022	Mastercard Rebate Program - Rebate Earned		09/21/2022	10 E 300 2410 4900 30 002410
				-5.25
				<i>Glenbrook South High School - Principal's Office</i>
09/13/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	69.04
Invoice Number	Description		Invoice Date	Account
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries		09/21/2022	10 L 200 4925 0000 20 921050
				69.04
				<i>Glenbrook North High School - Welfare Fund</i>
09/13/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	18.82
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Office Hospitality		09/21/2022	10 E 100 2610 4900 10 002610
				18.82
				<i>Administraton - General Administration</i>
09/13/2022	GBN - CTE	Procurement Card	Sam's Club	313.46
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Culinary Supplies - Fruit, Nuts, Bisquick, Avocados, & Unsalted Butter		09/21/2022	10 E 200 1400 4100 10 474500
				313.46
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.20
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Book Order		09/21/2022	10 E 300 2222 4300 30 002220
				25.20
				<i>Glenbrook South High School - Library Services</i>
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	71.42
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - FCS and TE Supplies - Heat Transfer Vinyl, Fineliner Pens, and Bandsaw Tires		09/21/2022	10 E 300 1400 4100 10 003220
				71.42
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBA - Fiscal Services	Procurement Card	Bee	1,756.71
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Bee Pro Team Enterprise Annual Subscription Renewal 9/12/22 - 9/11/23	09/21/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	1,756.71
09/13/2022	GBS - Student Services	Procurement Card	Office Depot	68.63
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Office Supplies	09/21/2022	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	68.63
09/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	43.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Orchesis - Rehearsal Speakers	09/21/2022	99 L 300 4930 0000 30 903750 <i>Glenbrook South High School - Orchesis</i>	43.98
09/13/2022	GBS - CTE	Procurement Card	Walmart	63.53
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	63.53
09/13/2022	GBS - Student Activities	Procurement Card	Steak 'n Shake	9.89
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	2.47
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	7.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	78.99
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Department Supplies - Kleenex		09/21/2022 10 E 200 1130 4100 20 001045	19.75
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/16/2022	Department Supplies - Kleenex		09/21/2022 10 E 200 1130 4100 20 001005	19.75
			<i>Glenbrook North High School - Visual Arts</i>	
09/16/2022	Department Supplies - Kleenex		09/21/2022 10 E 200 1400 4100 20 001410	19.75
			<i>Glenbrook North High School - Broadcasting</i>	
09/16/2022	Department Supplies - Kleenex		09/21/2022 10 E 200 1520 4100 20 005825	19.74
			<i>Glenbrook North High School - Drama Productions</i>	
09/13/2022	GBS - Science	Procurement Card	Office Depot	50.97
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Science Department General Office Supplies		09/21/2022 10 E 300 1130 4100 30 001055	50.97
			<i>Glenbrook South High School - Science</i>	
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.89
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Class of 2023 Float Supplies		09/21/2022 99 L 200 4930 0000 20 902023	6.89
			<i>Glenbrook North High School - Class of 2023</i>	
09/13/2022	GBS - CTE	Procurement Card	SparkFun Electronics	144.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - TE Engineering - Temperature Sensors		09/21/2022 10 E 300 1130 4200 30 001057	144.00
			<i>Glenbrook South High School - STEM</i>	
09/13/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Newspaper Subscription 9/11/22 - 10/9/22		09/21/2022 10 E 300 2222 4400 30 002220	184.80
			<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	30.71
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Decorating Supplies		09/21/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	52.50
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - New Anacharis Egeria Elodea Densa Beginner Tropical Live Aquarium Plants for Science Biology Classroom Instructional Materials (7)		09/21/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/13/2022	GBS - CTE	Procurement Card	Rosati's Pizza	56.36
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - TE Hospitality - CTE Department Meeting		09/21/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
09/13/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-30.89
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN CTE - Auto Supplies Refund		09/21/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/13/2022	GBA - Communications	Procurement Card	Vanan Online Services	341.30
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Translation Services		09/21/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>
09/13/2022	GBA - Communications	Procurement Card	Associated Press Stylebook	44.16
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - AP Stylebook		09/21/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Principal's Office	Procurement Card	Panera Bread	226.48
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Northfield Township Principal's Meeting Hospitality		09/21/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
09/13/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	558.52
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - Coach Lodging - Niles Invitational 9/9/22 - 9/11/22		09/21/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.24
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Engineering Club - Funnels		09/21/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
09/13/2022	GBS - Athletics	Procurement Card	StrackaLine	71.97
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Boys Golf Course Guide Book		09/21/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
09/13/2022	GBS - Student Activities	Procurement Card	Uber Eats	34.08
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality		09/21/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality		09/21/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	117.50
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Decorating Supplies		09/21/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Science	Procurement Card	Carolina Biological Supply	190.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Plant Pigments and Photosynthesis for Science AP Bio Classroom Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	190.99
09/13/2022	GBS - Student Activities	Procurement Card	Mad Mushroom Pizza	51.64
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach & Student Hospitality	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	25.82
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach & Student Hospitality	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	25.82
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19
09/14/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-4.06
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries - Sales Tax Credit	09/21/2022	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	-4.06
09/14/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	67.16
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Student Supplies	09/21/2022	10 E 100 1200 4100 10 001315 <i>Administraton - Special Education Instruction</i>	67.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBS - Social Studies	Procurement Card	The Newberry Library	2,120.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Registration for Various Seminars for Teachers at Newberry Library 2022/23		09/21/2022	10 E 300 1130 3320 30 001060
				2,120.00
				<i>Glenbrook South High School - Social Studies</i>
09/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Parade Candy		09/21/2022	99 L 200 4930 0000 20 900000
				39.98
				<i>Glenbrook North High School - Student Association</i>
09/14/2022	GBS - Science	Procurement Card	Ward's Natural Science	572.47
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Photosynthesis Investigation Supplies for Science AP Bio Classroom Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001055
				572.47
				<i>Glenbrook South High School - Science</i>
09/14/2022	GBN - English	Procurement Card	The Newberry Library	1,760.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Registration for Various Seminars for Teachers at Newberry Library 2022/23		09/21/2022	10 E 200 1130 3320 20 001020
				1,760.00
				<i>Glenbrook North High School - English</i>
09/14/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Math Supplies - Chalk		09/21/2022	10 E 300 1130 4100 30 001040
				9.99
				<i>Glenbrook South High School - Mathematics</i>
09/14/2022	GBS - Science	Procurement Card	Ward's Natural Science	175.38
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Terrestrial Isopods Pillbugs for Science Biology Classroom Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001055
				175.38
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	366.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Field Trip for Chicago History Students on 9/13/22		09/21/2022	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/14/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	140.92
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Athletics Office Supplies		09/21/2022	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/14/2022	GBN - Science	Procurement Card	Office Depot	53.31
Invoice Number	Description		Invoice Date	Account
09/16/2022	Office Supplies		09/21/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
09/14/2022	GBS - CTE	Procurement Card	SomethingDelightful.com	30.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - FCS Fashion - Patterns		09/21/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/14/2022	GBS - Athletics	Procurement Card	AVCA/American Volleyball Coaches Association	90.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Girls Volleyball Head Coach Annual Membership Dues 9/12/22 - 9/11/23		09/21/2022	99 L 300 4935 0000 30 955385
				<i>Glenbrook South High School - Volleyball - Girls</i>
09/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	67.30
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Decorating Supplies		09/21/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging		09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging		09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19
09/14/2022	GBS - Student Activities	Procurement Card	R M Petroleum Inc	74.67	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel		09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	18.67
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel		09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	56.00
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging		09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging		09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19
09/14/2022	GBN - Athletics	Procurement Card	U.S. Sports Video	182.43	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBN Athletics - HDMI & Cable for Scoreboard Repair		09/21/2022	10 E 200 1510 3230 20 005100 <i>Glenbrook North High School - Athletics</i>	182.43

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBS - Student Activities	Procurement Card	Uber Eats	-34.08
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality - Full Refund	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-8.52
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality - Full Refund	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	-25.56
09/14/2022	GBS - CTE	Procurement Card	SomethingDelightful.com	108.01
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Fashion - Patterns	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	108.01
09/14/2022	GBS - CTE	Procurement Card	Walmart	56.56
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	56.56
09/14/2022	GBN - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	110.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Math - Registration for ICTM Annual Conference 10/29/22 - M Lewis	09/21/2022	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	110.00
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	366.98
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN - Maintenance Misc Tools and Supplies		09/21/2022 20 E 200 2544 4840 20 009050	366.98
			<i>Glenbrook North High School - Building Maintenance</i>	
09/14/2022	GBA - Special Education	Procurement Card	Jewel-Osco	160.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Special Education Transportation - Ventra Card Reloads		09/21/2022 40 E 100 2550 3300 10 001300	160.00
			<i>Administraton - Special Education Administration</i>	
09/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	78.40
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Art Instructional Materials		09/21/2022 10 E 300 1130 4200 30 001005	78.40
			<i>Glenbrook South High School - Visual Arts</i>	
09/14/2022	GBS - CTE	Procurement Card	Walmart	6.65
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022 10 E 300 1400 4200 30 001425	6.65
			<i>Glenbrook South High School - Family/Consumer Science</i>	
09/14/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	26.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN Athletics - Coaching Board Update		09/21/2022 10 E 200 1510 4100 20 005100	26.00
			<i>Glenbrook North High School - Athletics</i>	
09/14/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	45.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Concessions - Concessions Supplies		09/21/2022 99 L 300 4930 0000 30 903200	45.00
			<i>Glenbrook South High School - Concessions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	24.20
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Office Hospitality		09/21/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
09/14/2022	GBS - Social Studies	Procurement Card	The Newberry Library	120.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Registration for Rediscovering the French Revolution Seminar 11/7/22 - M Whipple		09/21/2022	10 E 100 1650 3320 10 001650
			<i>Administraton</i>	<i>- Academy</i>
09/14/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	219.90
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Float Supplies		09/21/2022	99 L 200 4930 0000 20 900000
			<i>Glenbrook North High School</i>	<i>- Student Association</i>
09/14/2022	GBN - Fine Arts	Procurement Card	Walmart	41.08
Invoice Number	Description		Invoice Date	Account
09/16/2022	Hospitality for Visual Arts		09/21/2022	10 E 200 1130 4900 20 001005
			<i>Glenbrook North High School</i>	<i>- Visual Arts</i>
09/14/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Book		09/21/2022	10 E 200 2410 4300 20 002410
			<i>Glenbrook North High School</i>	<i>- Principal's Office</i>
09/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	46.18
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Engineering Club - Vinyl Tubing, Bamboo Skewers, & Sealed Ball Bearing		09/21/2022	99 L 300 4930 0000 30 903300
			<i>Glenbrook South High School</i>	<i>- Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBA - Superintendents Office	Procurement Card	Elly's Pancake House	49.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	Hospitality for Meeting with Board Member		09/21/2022	10 E 100 2310 4900 10 002310
				49.99
			<i>Administraton</i>	<i>- Board of Education</i>
09/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	36.43
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Fuel for Driver's Ed Vehicle Red #2 1092DE		09/21/2022	10 E 300 1700 4640 30 001015
				36.43
				<i>Glenbrook South High School - Driver Education</i>
09/14/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description		Invoice Date	Account
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries - Sales Tax Credit		09/21/2022	10 L 200 4925 0000 20 921050
				-3.87
				<i>Glenbrook North High School - Welfare Fund</i>
09/14/2022	GBA - Business Services	Procurement Card	Flat Cab LLC	58.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA - Transportation To/From Airport for ASBO International Conference in Portland, OR 9/20/22 - 9/23/22 - R Gravel		09/21/2022	10 E 100 2510 3320 10 002510
				58.95
				<i>Administraton</i>
				<i>- Business Services</i>
09/14/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	18.44
Invoice Number	Description		Invoice Date	Account
09/16/2022	Biology Class Supplies		09/21/2022	10 E 200 1130 4200 20 001055
				18.44
				<i>Glenbrook North High School - Science</i>
09/14/2022	GBN - World Languages	Procurement Card	Office Depot	-6.16
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Office Supplies - Credit		09/21/2022	10 E 200 1130 4100 20 001030
				-6.16
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBA - Special Education	Procurement Card	Dollar Tree Stores, Inc.	21.50
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Supplies		09/21/2022	10 E 100 1220 4100 10 001350
				<i>Administraton - Transition Services</i>
09/14/2022	GBS - Student Services	Procurement Card	Office Depot	13.46
Invoice Number	Description		Invoice Date	Account
09/16/2022	Office Supplies		09/21/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
09/14/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	22.15
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Supplies		09/21/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
09/14/2022	GBS - Science	Procurement Card	PetSmart	16.38
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Goldfish and Crickets for Science Bio Studies Classroom		09/21/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/14/2022	GBA - Technology Services	Procurement Card	Walmart	138.18
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Technology Office - Refreshments		09/21/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
09/14/2022	GBN - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	110.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Math - Registration for ICTM Annual Conference 10/29/22 - J Krickl		09/21/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19
09/14/2022	GBO - Special Education	Procurement Card	Tony's Fresh Market	116.79
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBOC - General Supplies for Staff Guacamole Day	09/21/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	116.79
09/14/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	365.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Field Trip for Chicago History Students on 9/13/22	09/21/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	365.00
09/14/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	52.94
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Office Supplies	09/21/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	52.94
09/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	31.51
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Fuel for Driver's Ed Vehicle 1091DE	09/21/2022	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	31.51

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBN - Social Studies	Procurement Card	The Newberry Library	1,640.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Registration for Various Seminars for Teachers at Newberry Library 2022/23		09/21/2022	10 E 200 1130 3320 20 001060
				1,640.00
				<i>Glenbrook North High School - Social Studies</i>
09/14/2022	GBA - Technology Services	Procurement Card	Open Text Inc	118.80
Invoice Number	Description		Invoice Date	Account
09/16/2022	Fax-to-Email Services for August 2022		09/21/2022	10 E 100 2660 3160 10 002660
				118.80
				<i>Administraton - Technology Services</i>
09/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	28.57
Invoice Number	Description		Invoice Date	Account
09/16/2022	Plant Science Class Materials		09/21/2022	10 E 200 1130 4200 20 001055
				28.57
				<i>Glenbrook North High School - Science</i>
09/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	88.20
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Stainless Steel Digital Kitchen Scale with LCD Display for Science Physics Classroom Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001055
				88.20
				<i>Glenbrook South High School - Science</i>
09/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	23.65
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS KASA - Meeting Hospitality		09/21/2022	99 L 300 4930 0000 30 903600
				23.65
				<i>Glenbrook South High School - Korean Club</i>
09/14/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	143.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	Zildjian Deluxe Drum Set Rug		09/21/2022	10 E 200 1130 4100 20 001045
				143.95
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBN - CTE	Procurement Card	Northern Tool & Equipment Co	200.46
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN CTE - Tech Supplies - Welding Materials	09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	200.46
09/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies	09/21/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	21.98
09/15/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	26.61
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Chemistry Lab Materials	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	26.61
09/15/2022	GBA - Technology Services	Procurement Card	B&H Photo-Video	998.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Technology - Device Monitors for Attendance Office (2)	09/21/2022	10 E 200 2111 7400 20 002110 <i>Glenbrook North High School - Dean's Office</i>	680.12
09/16/2022	GBN Technology - Device Monitors for Attendance Office (2)	09/21/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	317.88
09/15/2022	GBN - Dean's Office	Procurement Card	Office Depot	57.28
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Dean's Office Supplies	09/21/2022	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	57.28
09/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	37.26
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Supplies	09/21/2022	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	37.26

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBO - Special Education	Procurement Card	Walmart	24.30
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBOC - General Supplies & Hospitality	09/21/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	18.32
09/16/2022	GBOC - General Supplies & Hospitality	09/21/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	5.98
09/15/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Human Resources - Fingerprinting Service for Individual Employee	09/21/2022	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	30.00
09/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	REI	137.70
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Adventure Ed Climbing Equipment	09/21/2022	10 E 300 1130 7400 30 001050 <i>Glenbrook South High School - Physical Education</i>	137.70
09/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	49.70
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Refreshments - Class of 2023 Parade Candy	09/21/2022	99 L 200 4930 0000 20 902023 <i>Glenbrook North High School - Class of 2023</i>	49.70
09/15/2022	GBA - Technology Services	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - Office Hospitality Tip	09/21/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	10.00
09/15/2022	GBS - Principal's Office	Procurement Card	AVI Systems Inc	818.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Broadcasting Equipment with Maintenance Agreement	09/21/2022	10 E 300 1400 7400 30 001410 <i>Glenbrook South High School - Broadcasting</i>	818.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	50.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	Job Posting Services		09/21/2022	10 E 100 2640 3525 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
09/15/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	299.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Student Devices FY23 IDEA (3 of 4)		09/21/2022	10 E 100 1200 4200 10 462000
			<i>Administraton</i>	<i>- Fed SpEd - IDEA Flow Through</i>
09/15/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-200.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Float Supplies - Credit		09/21/2022	99 L 200 4930 0000 20 900000
			<i>Glenbrook North High School</i>	<i>- Student Association</i>
09/15/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	7.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Supplies		09/21/2022	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
09/15/2022	GBS - World Languages	Procurement Card	United Airlines, Inc.	2,000.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Deposit for German Exchange Airfare		09/21/2022	10 L 300 4920 0000 30 001033
			<i>Glenbrook South High School</i>	<i>- World Language - German</i>
09/15/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	143.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	Zildjian Deluxe Drum Set Rug		09/21/2022	10 E 200 1130 4100 20 001045
			<i>Glenbrook North High School</i>	<i>- Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	25.97
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Schullo		09/21/2022 10 E 300 1130 3320 30 001060	25.97
			<i>Glenbrook South High School - Social Studies</i>	
09/15/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Human Resources - Fingerprinting Service for Individual Employee		09/21/2022 10 E 100 2640 3159 10 002640	30.00
			<i>Administraton - Human Resources Department</i>	
09/15/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	598.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - TE Geometry in Constructions - Locking Storage Cart		09/21/2022 10 E 300 1400 7140 10 003220	598.00
			<i>Glenbrook South High School - CTEI Grant</i>	
09/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	588.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - TE Autos - Batteries for Electric Car		09/21/2022 10 E 300 1400 4100 10 003220	588.00
			<i>Glenbrook South High School - CTEI Grant</i>	
09/15/2022	GBS - Athletics	Procurement Card	GMX7 - Aquatic Resistance Training	1,371.53
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Athletics - Boys and Girls Swimming Training Devices		09/21/2022 99 L 300 4935 0000 30 955260	685.77
			<i>Glenbrook South High School - Swim/Diving - Boys</i>	
09/16/2022	GBS Athletics - Boys and Girls Swimming Training Devices		09/21/2022 99 L 300 4935 0000 30 955360	685.76
			<i>Glenbrook South High School - Swim/Diving - Girls</i>	
09/15/2022	GBS - CTE	Procurement Card	Walmart	43.96
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022 10 E 300 1400 4200 30 001425	43.96
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA - General Office Supplies		09/21/2022	10 E 100 1650 4100 10 001650
			<i>Administraton</i>	<i>- Academy</i>
09/15/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	28.78
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - General Supplies for the Classroom		09/21/2022	10 E 300 1130 4200 30 001020
				<i>Glenbrook South High School - English</i>
09/15/2022	GBA - Fiscal Services	Procurement Card	Lalos Mexican Restaurant	40.40
Invoice Number	Description		Invoice Date	Account
09/16/2022	Business Services - Meeting Hospitality		09/21/2022	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
09/15/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	43.48
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Math Supplies - Pens & Chargers		09/21/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/15/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Field Trip for Chicago History Students on 9/14/22		09/21/2022	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/15/2022	GBA - Special Education	Procurement Card	Dollar Tree Stores, Inc.	16.91
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Supply		09/21/2022	10 E 100 1220 4100 10 001350
			<i>Administraton</i>	<i>- Transition Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBN - Dean's Office	Procurement Card	Office Depot	9.78
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Dean's Office Supplies		09/21/2022	10 E 200 2111 4100 20 002110
				9.78
				<i>Glenbrook North High School - Dean's Office</i>
09/15/2022	GBN - Mathematics	Procurement Card	Wildfire - Glenview	150.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Math - North Suburban Math Chair Meeting - Deposit 5/12/23		09/21/2022	10 E 200 1130 6400 20 001040
				150.00
				<i>Glenbrook North High School - Mathematics</i>
09/15/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	43.80
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Teacher Copies of Classroom Texts		09/21/2022	10 E 200 1130 4300 20 001020
				43.80
				<i>Glenbrook North High School - English</i>
09/15/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	53.94
Invoice Number	Description		Invoice Date	Account
09/16/2022	Integrating Physics and Chemistry Class Materials		09/21/2022	10 E 200 1130 4200 20 001055
				53.94
				<i>Glenbrook North High School - Science</i>
09/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.30
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Speech - Competition Materials		09/21/2022	10 E 200 1520 4100 20 005835
				15.30
				<i>Glenbrook North High School - Forensics</i>
09/15/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	280.20
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Schullo		09/21/2022	10 E 300 1130 3320 30 001060
				280.20
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	372.50
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Welcome Gifts for Substitutes: Pop-Open Cards		09/21/2022 10 E 100 2640 4135 10 002640	372.50
			<i>Administraton - Human Resources Department</i>	
09/15/2022	GBS - CTE	Procurement Card	Jewel-Osco	7.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022 10 E 300 1400 4200 30 001425	7.00
			<i>Glenbrook South High School - Family/Consumer Science</i>	
09/15/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	99.42
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS- Standard Plastic Cafeteria/Fast Food Tray for Science AP Bio Classroom Instructional Materials (2)		09/21/2022 10 E 300 1130 4200 30 001055	99.42
			<i>Glenbrook South High School - Science</i>	
09/15/2022	GBS - CTE	Procurement Card	Office Depot	23.02
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - Department General Supplies - Card Stock		09/21/2022 10 E 300 1400 4100 30 001415	23.02
			<i>Glenbrook South High School - Business Education</i>	
09/15/2022	GBO - Special Education	Procurement Card	Target Corporation	254.26
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBOC - Instructional Supplies		09/21/2022 10 E 500 1212 4200 50 001360	254.26
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/15/2022	GBN - Social Studies	Procurement Card	Wendela Tours & Cruises	50.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN Social Studies - Field Trip Admission for 10/14/22		09/21/2022 10 L 200 4922 0000 20 000000	50.00
			<i>Glenbrook North High School - Accrual/Summary Accounts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	153.62
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Technology - General Office Supplies		09/21/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/15/2022	GBN - Library	Procurement Card	Sun-Times Media Productions, LLC	78.30
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Annual Subscription Renewal 2022/23 - 4 Copies		09/21/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
09/15/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	59.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Maintenance Tools		09/21/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
09/15/2022	GBA - Communications	Procurement Card	ClickUp	17.73
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Communications - Monthly Subscription Renewal 9/14/22 - 10/11/22		09/21/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
09/15/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	7.88
Invoice Number	Description		Invoice Date	Account
09/16/2022	Special Education - Transition Free & Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/15/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	36.24
Invoice Number	Description		Invoice Date	Account
09/16/2022	Employee Congratulatory Gift for New Baby - C Korienek		09/21/2022	10 L 300 4925 0000 30 921050
				36.24
				<i>Glenbrook South High School - Welfare Fund</i>
09/15/2022	GBS - Science	Procurement Card	Home Depot Credit Services	171.62
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Fall Planter Containers for Science Horticulture Classroom Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001055
				171.62
				<i>Glenbrook South High School - Science</i>
09/15/2022	GBN - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	120.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Math - Registration for ICTM Annual Conference 10/29/22 - S Wernert		09/21/2022	10 E 200 1130 3320 20 001040
				120.00
				<i>Glenbrook North High School - Mathematics</i>
09/15/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	97.93
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Athletics - Coaches Meeting Hospitality		09/21/2022	10 E 300 1510 4900 30 005100
				97.93
				<i>Glenbrook South High School - Athletics</i>
09/15/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	23.50
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Textbook		09/21/2022	10 E 300 1130 4300 30 001020
				23.50
				<i>Glenbrook South High School - English</i>
09/15/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	233.34
Invoice Number	Description		Invoice Date	Account
09/16/2022	Hospitality - Float Building		09/21/2022	99 L 200 4930 0000 20 900000
				233.34
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBN - Athletics	Procurement Card	IHSSCA/Illinois High School Soccer Coaches Association	25.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN Athletics - Annual Membership Dues 2022/23 - P Gibbs		09/21/2022 10 E 200 1510 6400 20 005100	25.00
			<i>Glenbrook North High School - Athletics</i>	
09/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	175.11
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS CTE - TE Engineering - Motion Sensors and Great Stuff Foam		09/21/2022 10 E 300 1130 4200 30 001057	145.35
			<i>Glenbrook South High School - STEM</i>	
09/16/2022	GBS CTE - TE Engineering - Motion Sensors and Great Stuff Foam		09/21/2022 10 E 300 1400 4100 10 003220	29.76
			<i>Glenbrook South High School - CTEI Grant</i>	
09/15/2022	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	288.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Annual Membership Dues 2022/23		09/21/2022 10 E 300 2121 6400 30 002125	288.00
			<i>Glenbrook South High School - College Resource Center</i>	
09/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	31.94
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Book for Instructional Coaches		09/21/2022 10 E 200 2210 4300 20 002210	31.94
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
09/15/2022	GBS - Athletics	Procurement Card	Gipper Media Inc	1,500.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Athletics - Athletic Department Social Media Branding Platform Annual Subscription 9/10/22 - 9/10/23		09/21/2022 99 L 300 4935 0000 30 955100	1,500.00
			<i>Glenbrook South High School - Sports Tournaments</i>	
09/15/2022	GBN - Principal's Office	Procurement Card	Rotary Club of Northbrook	345.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN - Quarterly Membership Dues for July 2022 - September 2022 - J Markey		09/21/2022 10 E 100 2640 2404 10 002645	345.00
			<i>Administrator - Employee Benefits</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	33.54
Invoice Number	Description		Invoice Date	Account
09/16/2022	Book for Instructional Coaches		09/21/2022	10 E 200 2210 4300 20 002210
				33.54
				<i>Glenbrook North High School - Improvement Of Instruction</i>
09/15/2022	GBS - CTE	Procurement Card	Jameco Electronics	414.41
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - TE Engineering - Soldering Kits		09/21/2022	10 E 300 1130 4200 30 001057
				414.41
				<i>Glenbrook South High School - STEM</i>
09/15/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Field Trip for Chicago History Students on 9/14/22		09/21/2022	10 L 300 4922 0000 30 000000
				314.50
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/15/2022	GBN - Student Activities	Procurement Card	Target Corporation	225.93
Invoice Number	Description		Invoice Date	Account
09/16/2022	Refreshments - Activity Fair & Halloween Party		09/21/2022	99 L 200 4930 0000 20 903580
				225.93
				<i>Glenbrook North High School - Key Club</i>
09/15/2022	GBS - Principal's Office	Procurement Card	Kwik Covers	341.33
Invoice Number	Description		Invoice Date	Account
09/16/2022	Table Cloths for Staff BBQ and Other Events		09/21/2022	10 E 300 2410 4100 30 002410
				341.33
				<i>Glenbrook South High School - Principal's Office</i>
09/15/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	21.89
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Cutlery for Kitchen		09/21/2022	10 E 200 1130 4100 20 001030
				21.89
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	-598.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS CTE - Technical Education Woods - Cart - Credit		09/21/2022	10 E 300 1400 4200 30 001405
				-598.00
				<i>Glenbrook South High School - Technical Education</i>
09/16/2022	GBN - CTE	Procurement Card	Morkes Chocolates	25.90
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Culinary Supplies - Caramel		09/21/2022	10 E 200 1400 4100 10 474500
				25.90
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	122.37
Invoice Number	Description		Invoice Date	Account
09/16/2022	Gaffers Tape		09/21/2022	10 E 200 1520 4200 20 005825
				122.37
				<i>Glenbrook North High School - Drama Productions</i>
09/16/2022	GBN - Athletics	Procurement Card	Wilmette Golf Club	168.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Athletics - Greens Fees		09/21/2022	10 E 200 1510 6500 20 005330
				168.00
				<i>Glenbrook North High School - Girls Golf</i>
09/16/2022	GBS - Library	Procurement Card	Grandinroad Trade	-27.11
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Supplies - Sales Tax Credit		09/21/2022	10 E 300 2222 4100 30 002220
				-27.11
				<i>Glenbrook South High School - Library Services</i>
09/16/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	206.80
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Math - General Supplies		09/21/2022	10 E 200 1130 4100 20 001040
				206.80
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	325.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - S Wolfe		09/21/2022	10 E 300 2330 3320 30 001300
				325.00
			<i>Glenbrook South High School - Special Education Administration</i>	
09/16/2022	GBA - Operations	Procurement Card	Egg Harbor Cafe	166.10
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN & GBS Bookstore - Hospitality		09/21/2022	10 E 100 2570 4900 10 002573
				166.10
			<i>Administraton - Bookstore</i>	
09/16/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	18.25
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN FCS - Classroom Incentive Box Items		09/21/2022	10 E 200 1400 4100 20 001425
				18.25
			<i>Glenbrook North High School - Family/Consumer Science</i>	
09/16/2022	GBS - Student Activities	Procurement Card	Lake Geneva Clue Room	540.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Key Club - Admission for Key Club Board Activity 9/25/22		09/21/2022	99 L 300 4930 0000 30 903580
				540.00
			<i>Glenbrook South High School - Key Club</i>	
09/16/2022	GBN - Social Studies	Procurement Card	American Airlines Group Inc	363.20
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Hoynes		09/21/2022	10 E 200 1130 3320 20 001060
				363.20
			<i>Glenbrook North High School - Social Studies</i>	
09/16/2022	GBA - Superintendents Office	Procurement Card	Elly's Pancake House	32.31
Invoice Number	Description		Invoice Date	Account
09/16/2022	Hospitality for Meeting with Board Member		09/21/2022	10 E 100 2310 4900 10 002310
				32.31
			<i>Administraton - Board of Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	64.76
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Class of 2026 and 2023 Float Supplies		09/21/2022 99 L 200 4930 0000 20 902026	40.86
			<i>Glenbrook North High School - Class of 2026</i>	
09/16/2022	Class of 2026 and 2023 Float Supplies		09/21/2022 99 L 200 4930 0000 20 902023	23.90
			<i>Glenbrook North High School - Class of 2023</i>	
09/16/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	18.60
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Special Education - Office Supplies		09/21/2022 10 E 100 2330 4100 10 001300	18.60
			<i>Administraton - Special Education Administration</i>	
09/16/2022	GBS - Library	Procurement Card	Demco Inc	46.91
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Supplies		09/21/2022 10 E 300 2222 4100 30 002220	46.91
			<i>Glenbrook South High School - Library Services</i>	
09/16/2022	GBN - Fine Arts	Procurement Card	Second City	1,175.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN - Admission for ComedySportz Event 9/16/22 (47 Tickets)		09/21/2022 99 L 200 4930 0000 20 905825	1,175.00
			<i>Glenbrook North High School - Drama Productions</i>	
09/16/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	21.89
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS - Book for Teacher		09/21/2022 10 E 300 1130 4300 30 001020	21.89
			<i>Glenbrook South High School - English</i>	
09/16/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	USA Swimming Annual Coach Membership 2022/23 - K Brown		09/21/2022 15 E 150 3200 6400 15 005505	85.00
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	114.70
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Art Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
09/16/2022	GBS - World Languages	Procurement Card	Office Depot	26.64
Invoice Number	Description		Invoice Date	Account
09/16/2022	World Language Department Office Supplies		09/21/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
09/16/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	USA Swimming Annual Coach Membership 2022/23 - C Heidkamp		09/21/2022	15 E 150 3200 6400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
09/16/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	40.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Main Office Refreshments		09/21/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/16/2022	GBN - Social Studies	Procurement Card	American Airlines Group Inc	300.21
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams		09/21/2022	10 E 200 1130 3320 20 001060
				<i>Glenbrook North High School - Social Studies</i>
09/16/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	66.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Choir Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Fine Arts	Procurement Card	IHSAE/Illinois High School Art Exhibition	250.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Art Participation Fee 2022/23		09/21/2022	10 E 300 1130 6500 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
09/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	129.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Auditorium - Floor Lamps (2)		09/21/2022	10 E 300 1530 7400 30 005805
				<i>Glenbrook South High School - Auditorium</i>
09/16/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	Band - Wooden Train Whistle		09/21/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/16/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	46.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN Grounds - Field Paint Spray Tips		09/21/2022	20 E 200 2543 4100 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
09/16/2022	GBA - Superintendents Office	Procurement Card	Johnny's Kitchen & Tap	61.90
Invoice Number	Description		Invoice Date	Account
09/16/2022	Hospitality for Meeting with Board Member		09/21/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
09/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	153.18
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS SAO - Portable Speaker		09/21/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Athletics	Procurement Card	StrackaLine	47.97
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Athletics - Boys Golf Course Guide Book		09/21/2022 99 L 300 4935 0000 30 955230	47.97
			<i>Glenbrook South High School - Golf - Boys</i>	
09/16/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	325.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - J Feeney		09/21/2022 10 E 300 2330 3320 30 001300	325.00
			<i>Glenbrook South High School - Special Education Administration</i>	
09/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	89.97
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN FCS - Ninja Ice Cream Makers (3)		09/21/2022 10 E 200 1400 4100 10 474500	89.97
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
09/16/2022	GBN - CTE	Procurement Card	American Airlines Group Inc	456.20
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN FCS - Airfare for ACTE Vision Conference in Las Vegas, NV 11/30/22 - 12/3/22 - K Petty		09/21/2022 10 E 200 2210 3320 10 003220	456.20
			<i>Glenbrook North High School - CTEI Grant</i>	
09/16/2022	GBN - World Languages	Procurement Card	Michaels Arts & Crafts	17.57
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	GBN - Freshman Board Supplies		09/21/2022 99 L 200 4930 0000 20 902026	17.57
			<i>Glenbrook North High School - Class of 2026</i>	
09/16/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	109.00
Invoice Number	Description		Invoice Date Account	Amount
09/16/2022	Special Education - Student Devices FY23 IDEA (4 of 4)		09/21/2022 10 E 100 1200 4200 10 462000	109.00
			<i>Administraton - Fed SpEd - IDEA Flow Through</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	128.90
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBA Technology - Device Accessory Webcam		09/21/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/16/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	242.99
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Safety & Security - Visitor Center Door-Release Button		09/21/2022	10 E 300 2190 7400 30 002190
				<i>Glenbrook South High School - Supervision/Security</i>
09/16/2022	GBS - Special Education	Procurement Card	Jewel-Osco	82.14
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Sped Teaching Materials for Living Class		09/21/2022	10 E 300 1200 4200 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
09/16/2022	GBS - Science	Procurement Card	Hummert International	532.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Pro Mix BX with Biofungicide & Mycorrhiza (Soil)		09/21/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	19.78
Invoice Number	Description		Invoice Date	Account
09/16/2022	Biology Lab Materials		09/21/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/16/2022	GBS - Student Activities	Procurement Card	Marathon Petroleum Corporation	-0.55
Invoice Number	Description		Invoice Date	Account
09/16/2022	Mastercard Rebate Program - Rebate Earned		09/21/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	125.98
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Auditorium - Fall Play Set - Floor Lamps with Shelves (2)		09/21/2022	10 E 300 1530 7400 30 005805
				<i>Glenbrook South High School - Auditorium</i>
09/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	73.95
Invoice Number	Description		Invoice Date	Account
09/16/2022	Chemistry Lab Materials		09/21/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/16/2022	GBN - Science	Procurement Card	Jewel-Osco	23.94
Invoice Number	Description		Invoice Date	Account
09/16/2022	Biology Lab Materials		09/21/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/16/2022	GBS - Science	Procurement Card	Home Depot Credit Services	263.54
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Flowers Fall Containers for Science Horticulture		09/21/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/16/2022	GBS - Library	Procurement Card	Grandinroad Trade	-2.39
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Supplies - Sales Tax Credit		09/21/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/16/2022	GBS - Plant Operations	Procurement Card	Exxonmobil Oil Corporation	92.21
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Gasoline for Grounds		09/21/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - A Hague		09/21/2022	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
09/16/2022	GBN - English	Procurement Card	Office Depot	55.82
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - General Department Supplies		09/21/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
09/16/2022	GBS - Library	Procurement Card	Jewel-Osco	34.45
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Book Club Refreshments		09/21/2022	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/16/2022	GBS - Library	Procurement Card	Grandinroad Trade	-12.58
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Supplies - Sales Tax Credit		09/21/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/16/2022	GBN - World Languages	Procurement Card	Michaels Arts & Crafts	53.17
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBN - Supplies for Student Use		09/21/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
09/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.24
Invoice Number	Description		Invoice Date	Account
09/16/2022	Homecoming Decorating Supplies		09/21/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	74.12
Invoice Number	Description		Invoice Date	Account
09/16/2022	GBS - Main Office Refreshments		09/21/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	67,654.43
15 - Glenbrook Aquatics	233.10
20 - Operations & Maintenance Fund	775.11
40 - Transportation Fund	680.64
99 - Student Activities Fund	8,105.16
	77,448.44

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	77.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
09/23/2022	GBS Math Supplies - Green Expo Markers		09/28/2022 10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	77.16
09/19/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	14.37
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
09/23/2022	GBS Interact - Beach Sweep Refreshments		09/28/2022 99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	14.37
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	98.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
09/23/2022	GBS Math Supplies - Red Expo Markers		09/28/2022 10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	98.00
09/19/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
09/23/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - M Dec		09/28/2022 10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	450.00
09/19/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	14.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
09/23/2022	GBN - Supplies		09/28/2022 10 E 200 2121 4100 20 002126 <i>Glenbrook North High School - Peer Group</i>	14.99
09/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	5.79
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
09/23/2022	Glow in the Dark Safety Signs		09/28/2022 10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	5.79

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GNCY - Supplies		09/28/2022	10 E 100 3000 4100 10 409000
			<i>Administraton</i>	<i>- Drug Free Communities</i>
09/19/2022	GBN - World Languages	Procurement Card	Apperson	102.30
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Testing Scantrons		09/28/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
09/19/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	61.46
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Expo Fluorescent Bright Sticks Wet Erase for Science Biology Classroom Materials (2)		09/28/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
09/19/2022	GBS - Student Activities	Procurement Card	ABC Shuttle	681.64
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Airport Shuttle		09/28/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	215.51
Invoice Number	Description		Invoice Date	Account
09/23/2022	Safety Tapes & Glow Tape for Formal Play		09/28/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/19/2022	GBS - CTE	Procurement Card	Sewing Source Inc	174.95
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - FCS Fashion - Sewing Machine Annual Maintenance		09/28/2022	10 E 300 1400 3230 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.37
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	10.37
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	19.54
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	19.54
09/19/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	4.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Drama - Fall Play Props		09/28/2022 99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	4.00
09/19/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Health Office - Saltines		09/28/2022 10 E 200 2130 4900 20 002130 <i>Glenbrook North High School - Health Services</i>	14.99
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.95
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	10.95
09/19/2022	GBN - Science	Procurement Card	Bug Biting Plants	164.99
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Plant Science Class Supplies		09/28/2022 10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	164.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-39.84
Invoice Number	Description		Invoice Date	Account
09/23/2022	Department Supplies - Refund		09/28/2022	10 E 200 1130 4100 20 001045
				-39.84
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/19/2022	GBS - Student Activities	Procurement Card	E-Class Entertainment	241.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Poms - Game Day Competition/Pep Rally Music		09/28/2022	99 L 300 4930 0000 30 905815
				241.00
				<i>Glenbrook South High School - Poms</i>
09/19/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	25.97
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - H Chambers		09/28/2022	10 E 300 1130 3320 30 001060
				25.97
				<i>Glenbrook South High School - Social Studies</i>
09/19/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	49.70
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Steel Wool for Science Chemistry Classroom Instructional Materials (10 Packs of 12)		09/28/2022	10 E 300 1130 4200 30 001055
				49.70
				<i>Glenbrook South High School - Science</i>
09/19/2022	GBS - CTE	Procurement Card	Pappi's Pizza	43.25
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Hospitality - NSERVE Meeting		09/28/2022	10 E 300 1400 4900 30 001415
				43.25
				<i>Glenbrook South High School - Business Education</i>
09/19/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Culinary Supplies - Groceries		09/28/2022	10 E 300 1400 4200 30 001425
				20.00
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Student Activities	Procurement Card	Hobby Lobby	22.92
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Drama - Fall Play Props		09/28/2022	99 L 300 4930 0000 30 903260
				22.92
				<i>Glenbrook South High School - Drama Club</i>
09/19/2022	GBS - Student Services	Procurement Card	Dollar Tree Stores, Inc.	185.25
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Concessions - Football Concession Supplies		09/28/2022	99 L 300 4930 0000 30 903200
				185.25
				<i>Glenbrook South High School - Concessions</i>
09/19/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	49.51
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Dean's Office - Canvases for Wall Artwork		09/28/2022	10 E 200 2111 4100 20 002110
				49.51
				<i>Glenbrook North High School - Dean's Office</i>
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Book Order		09/28/2022	10 E 300 2222 4300 30 002220
				27.00
				<i>Glenbrook South High School - Library Services</i>
09/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.12
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN FCS - Education Foundation Supplies - Pool Noodles		09/28/2022	10 E 200 1400 4200 20 001425
				15.12
				<i>Glenbrook North High School - Family/Consumer Science</i>
09/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	272.77
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - TE Autos, Woods, FCS Preschool, & Fashion Supplies - Cleaning Cloths, Cable Ties, Cotton Swabs, Laminating Pouches, & Paint		09/28/2022	10 E 300 1400 4100 10 003220
				272.77
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - CTE	Procurement Card	McMaster-Carr Supply Company	87.52
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN CTE - Tech Ed Welding - Metal Stamp Letter Set		09/28/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	391.22
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Auditorium - Costume Room Organization		09/28/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
09/19/2022	GBA - Safety and Security	Procurement Card	HiVis & Summit Safety	368.57
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Safety and Security - Traffic Safety Gear		09/28/2022	10 E 300 2190 4130 30 002190
				<i>Glenbrook South High School - Supervision/Security</i>
09/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	52.11
Invoice Number	Description		Invoice Date	Account
09/23/2022	Safety Signs		09/28/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/19/2022	GBN - Student Activities	Procurement Card	Jewel-Osco	47.16
Invoice Number	Description		Invoice Date	Account
09/23/2022	Refreshments - Envolve Supplies		09/28/2022	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
09/19/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	57.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Over-the-Phone Interpretation Services for August 2022		09/28/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Technology Services	Procurement Card	ARIN/American Registry for Internet Numbers, Ltd.	500.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	Annual Maintenance of Autonomous System Number & Internet Number Resources 11/1/22 - 10/31/23		09/28/2022	10 E 100 2660 3160 10 002660
				Administraton - Technology Services
09/19/2022	GBS - Science	Procurement Card	Arbor Scientific	262.14
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Miniature Digital Ammeter, Miniature Digital Voltmeter, Springs Set, & Acceleration Car for Science Physics Classroom Instructional Materials		09/28/2022	10 E 300 1130 4200 30 001055
				Glenbrook South High School - Science
09/19/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	12.49
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Drama - Fall Play Props		09/28/2022	99 L 300 4930 0000 30 903260
				Glenbrook South High School - Drama Club
09/19/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
09/23/2022	Digital Newspaper Subscription		09/28/2022	10 E 100 2310 4900 10 002310
				Administraton - Board of Education
09/19/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	2.50
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Drama - Fall Play Props		09/28/2022	99 L 300 4930 0000 30 903260
				Glenbrook South High School - Drama Club
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Book Order		09/28/2022	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	22.23
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA - General Office Supplies		09/28/2022	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
09/19/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	148.44
Invoice Number	Description		Invoice Date	Account
09/23/2022	GNCY - Supplies		09/28/2022	10 E 100 3000 4100 10 409000
				<i>Administraton - Drug Free Communities</i>
09/19/2022	GBA - Business Services	Procurement Card	Lot A - Pay on Foot	168.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA - Airport Parking for ASBO International Conference in Portland, OR 9/20/22 - 9/23/22 - R Gravel		09/28/2022	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
09/19/2022	GBS - Science	Procurement Card	Hummert International	253.87
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Pro Mix BX with Biofungicide & Mycorrhiza (Soil) - Shipping		09/28/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/19/2022	GBN - Fine Arts	Procurement Card	Hobby Lobby	23.67
Invoice Number	Description		Invoice Date	Account
09/23/2022	Band - Wearable Art		09/28/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	20.95
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Fine Arts Supplies		09/28/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - CTE	Procurement Card	Joann Fabrics and Crafts	215.73
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN FCS - Fashion Studio - Fabrics & Materials for Class		09/28/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/19/2022	GBN - Student Activities	Procurement Card	Target Corporation	193.82
Invoice Number	Description		Invoice Date	Account
09/23/2022	Refreshments - Envolve Supplies		09/28/2022	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
09/19/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Over-the-Phone Interpretation Services for August 2022		09/28/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>
09/19/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	962.80
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Instructional Coaches Book Order for 1st Quarter Book Group		09/28/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	Heavyweight Disposable Clear Plastic Soup Spoons (100 Pack)		09/28/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/19/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	5.38
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Book: I'm Glad About You		09/28/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Athletics	Procurement Card	Amoco	83.30
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Athletics Minibus Gas		09/28/2022	40 E 300 2550 4640 30 005100
				83.30
				<i>Glenbrook South High School - Athletics</i>
09/19/2022	GBA - Communications	Procurement Card	Organimi	30.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Communications - Monthly Subscription Renewal 9/16/22 - 10/16/22		09/28/2022	10 E 100 2630 3160 10 002630
				30.00
				<i>Administraton - Communications</i>
09/19/2022	GBN - Dean's Office	Procurement Card	Office Depot	31.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Dean's Office Supplies		09/28/2022	10 E 200 2111 4100 20 002110
				31.99
				<i>Glenbrook North High School - Dean's Office</i>
09/19/2022	GBO - Special Education	Procurement Card	Image Specialties of Glenview Inc	141.60
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBOC General Supplies - Plaques for the Student of the Month		09/28/2022	10 E 500 1212 4100 50 001360
				141.60
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	168.67
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Book Order		09/28/2022	10 E 300 2222 4300 30 002220
				168.67
				<i>Glenbrook South High School - Library Services</i>
09/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.98
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN FCS - Education Foundation Supplies - Laminating Pouches		09/28/2022	10 E 200 1400 4100 20 001425
				24.98
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Student Activities	Procurement Card	Walmart	25.84
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Interact - Paint-a-Thon Refreshments		09/28/2022	99 L 300 4930 0000 30 903520
				25.84
				<i>Glenbrook South High School - Interact Club</i>
09/19/2022	GBS - Fine Arts	Procurement Card	Dry Cleaning Factory Inc	1,081.51
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Choir Uniform Maintenance		09/28/2022	10 E 300 1130 3230 30 001045
				1,081.51
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.94
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022	10 E 100 2570 4200 10 002573
				10.94
				<i>Administraton - Bookstore</i>
09/19/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	69.48
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Athletics Minibus Gas		09/28/2022	40 E 300 2550 4640 30 005100
				69.48
				<i>Glenbrook South High School - Athletics</i>
09/19/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	117.76
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - TE Woods Supplies - Washers, Blow Gun, Saw Blades, & Rags		09/28/2022	10 E 300 1400 4100 10 003220
				117.76
				<i>Glenbrook South High School - CTEI Grant</i>
09/19/2022	GBN - English	Procurement Card	Barnes & Noble	56.11
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022	10 E 100 2570 4200 10 002573
				56.11
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - Science	Procurement Card	Office Depot	60.04
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Office Supplies	09/28/2022	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	60.04
09/19/2022	GBS - Student Activities	Procurement Card	Target Corporation	27.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Interact - Beach Sweep Supplies	09/28/2022	99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	27.96
09/19/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-19.93
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Technology - Refund for Returned Item	09/28/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-19.93
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	26.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	1/4 Splitter Adapter Cables	09/28/2022	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	26.98
09/19/2022	GBS - CTE	Procurement Card	Walmart	98.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Annual Membership Renewal 9/18/22 - 9/17/23	09/28/2022	10 E 300 1400 6400 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	98.00
09/19/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	24.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	iTunes Match Subscription thru 9/18/23	09/28/2022	10 E 200 1530 3160 20 005805 <i>Glenbrook North High School - Auditorium</i>	24.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	15.48
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Math Supplies - Dish Soap		09/28/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Math Supplies - Bandages		09/28/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	208.77
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/19/2022	GBA - Technology Services	Procurement Card	Office Depot	91.19
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Tech Office Supplies & Refreshments		09/28/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
09/23/2022	GBA Tech Office Supplies & Refreshments		09/28/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	77.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Math Supplies - Purple Expo Markers		09/28/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/19/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	280.20
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - H Chambers		09/28/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.90
Invoice Number	Description		Invoice Date	Account
09/23/2022	Extra Heavyweight Disposable White Plastic Forks (400 Pack)		09/28/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/19/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	18.26
Invoice Number	Description		Invoice Date	Account
09/23/2022	Cords for Marching Band		09/28/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
09/19/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	254.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Truck Rental for Marching Band 9/17/22		09/28/2022	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/19/2022	GBS - CTE	Procurement Card	Office Depot	33.52
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - FCS Preschool and Early Childhood Supplies - Paint		09/28/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	69.67
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/19/2022	GBS - Science	Procurement Card	Hummert International	769.78
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Round Pot, Decorative Pot, & Square Pot for Science Horticulture Instructional Materials		09/28/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Fiscal Services	Procurement Card	Turf Tank	172.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS - Athletic Field Paint Automation Supplies	09/28/2022	20 E 200 2543 4820 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	86.48
09/23/2022	GBN & GBS - Athletic Field Paint Automation Supplies	09/28/2022	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	86.48
09/19/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	10.00
09/19/2022	GBO - Special Education	Procurement Card	Jewel-Osco	14.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC General Supplies - Bottled Water	09/28/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	14.99
09/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	63.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Fine Arts Supplies	09/28/2022	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	63.99
09/19/2022	GBN - Special Education	Procurement Card	Office Depot	45.92
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	General Supplies for GBN Special Education Department	09/28/2022	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	45.92
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	160.97
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Supplies & Microwave	09/28/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	10.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	160.97
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Supplies & Microwave		09/28/2022	10 E 300 2222 7400 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/19/2022	GBS - CTE	Procurement Card	Walmart	142.74
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Culinary Supplies - Groceries		09/28/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/19/2022	GBA - Special Education	Procurement Card	SP MHS Multihealth	318.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	Special Education - Psych Testing Supplies		09/28/2022	10 E 100 2140 4100 10 462000
				<i>Administraton - Fed SpEd - IDEA Flow Through</i>
09/19/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.32
Invoice Number	Description		Invoice Date	Account
09/23/2022	Mastercard Rebate Program - Rebate Earned		09/28/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/20/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	36.50
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Health Office Supplies - Bottled Water		09/28/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
09/20/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	137.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	Band Music		09/28/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	33.39
Invoice Number	Description		Invoice Date	Account
09/23/2022	Employee Congratulatory Gift for New Baby - P Han		09/28/2022	10 L 300 4925 0000 30 921050
				33.39
				<i>Glenbrook South High School - Welfare Fund</i>
09/20/2022	GBA - Communications	Procurement Card	MercOlogy Inc	225.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Communications - Professional Technical Services		09/28/2022	10 E 100 2630 3190 10 002630
				225.00
				<i>Administraton - Communications</i>
09/20/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GNCY Marketing		09/28/2022	10 E 100 3000 4145 10 409000
				29.00
				<i>Administraton - Drug Free Communities</i>
09/20/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.17
Invoice Number	Description		Invoice Date	Account
09/23/2022	Special Education - Transition Free & Reduced Meals		09/28/2022	10 E 100 1130 3930 10 001001
				9.17
				<i>Administraton - Financial Aid</i>
09/20/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	Instructional Materials - DVD		09/28/2022	10 E 200 1130 4200 20 001060
				12.99
				<i>Glenbrook North High School - Social Studies</i>
09/20/2022	GBS - CTE	Procurement Card	Walmart	322.12
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Culinary Supplies - Groceries		09/28/2022	10 E 300 1400 4200 30 001425
				322.12
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	67.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Athletics - Boys Golf Practice Rounds		09/28/2022 99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	67.00
09/20/2022	GBS - Student Activities	Procurement Card	JEA/Journalism Education Association	65.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Oracle - Annual Membership Renewal 2022/23		09/28/2022 99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	65.00
09/20/2022	GBN - Principal's Office	Procurement Card	University of Michigan	5,175.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Debate - Entry Fees - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		09/28/2022 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	5,175.00
09/20/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	238.01
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Bookstore - English Choice Novels		09/28/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	238.01
09/20/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	15.13
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Special Education - Transition Supplies		09/28/2022 10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	15.13
09/20/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.92
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Concessions - Tip Boxes		09/28/2022 99 L 300 4930 0000 30 903200 <i>Glenbrook South High School - Concessions</i>	34.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Athletics	Procurement Card	Hardwood Texas	122.53
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Boys Basketball Score Books		09/28/2022	10 E 300 1510 4100 30 005215
				<i>Glenbrook South High School - Boys Basketball</i>
09/20/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	197.55
Invoice Number	Description		Invoice Date	Account
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries		09/28/2022	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	278.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging		09/28/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/20/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	26.20
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan		09/28/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
09/20/2022	GBS - Science	Procurement Card	Party City Holdco, Inc	22.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Bounce Ball, Super Size Bubble, & Neon Ping-Pong Ball for Science Chemistry Curiosity Presentation		09/28/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/20/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
Invoice Number	Description		Invoice Date	Account
09/23/2022	Recurring Monthly Subscription		09/28/2022	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	15.96
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - General Supplies for the Classroom		09/28/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
09/20/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.48
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Fine Arts Supplies		09/28/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.79
Invoice Number	Description		Invoice Date	Account
09/23/2022	Glow in the Dark Safety Signs		09/28/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	83.97
Invoice Number	Description		Invoice Date	Account
09/23/2022	Homecoming Decorating Supplies		09/28/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	154.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - TE Woods Supplies - Lock Down Insert & Brake Cartridge		09/28/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/20/2022	GBN - CTE	Procurement Card	Walmart	180.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN FCS - Culinary Supplies - Crackers, Pretzels, Apples, Cereal, M&M's, Vinegar, Applesauce, Brownies, Pudding, Cake Toppings, Marshmallows, Ironing Boards, & Bubble Solution		09/28/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GB0 - Special Education	Procurement Card	Goode & Fresh Pizza Bakery	84.78
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBOC - Hospitality for Tootsie Roll Fundraiser Participants		09/28/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging		09/28/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
09/20/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	38.25
Invoice Number	Description		Invoice Date	Account
09/23/2022	Office Supply		09/28/2022	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
09/20/2022	GBS - Principal's Office	Procurement Card	Walmart	77.03
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Refreshments for Titan Family BBQ		09/28/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/20/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.54
Invoice Number	Description		Invoice Date	Account
09/23/2022	Employee Congratulatory Gift for New Baby - R Cowhey		09/28/2022	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
09/20/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.39
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN CTE - PLTW - Packing Tape		09/28/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Television Services 8/31/22 - 9/30/22		09/28/2022 10 E 100 2660 3430 10 002660	96.79
			<i>Administraton - Technology Services</i>	
09/20/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	-16.80
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN - Truck Rental for Marching Band 9/17/22 - Credit		09/28/2022 40 E 200 2550 3310 20 001045	-16.80
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/20/2022	GBN - CTE	Procurement Card	Mariano's	26.14
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN FCS - Culinary Supplies - Milk, Avocado, Peppermint, & Caramel		09/28/2022 10 E 200 1400 4100 10 474500	26.14
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
09/20/2022	GBS - Student Activities	Procurement Card	University of Michigan	2,100.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Debate - Entry Fees - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		09/28/2022 10 E 300 1520 6500 30 005820	2,100.00
			<i>Glenbrook South High School - Debate</i>	
09/20/2022	GBA - Communications	Procurement Card	Argo Translation	500.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBA Communications - Translation Services		09/28/2022 10 E 100 2630 3190 10 002630	500.00
			<i>Administraton - Communications</i>	
09/20/2022	GBS - Special Education	Procurement Card	Office Depot	70.17
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Sped Office Supplies		09/28/2022 10 E 300 2330 4100 30 001300	70.17
			<i>Glenbrook South High School - Special Education Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	4.23
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN - Truck Rental for Marching Band 9/17/22		09/28/2022 40 E 200 2550 3310 20 001045	4.23
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	278.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging		09/28/2022 99 L 300 4930 0000 30 904180	278.00
			<i>Glenbrook South High School - Yearbook</i>	
09/20/2022	GBS - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	134.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Athletics - Boys Golf Practice Rounds		09/28/2022 99 L 300 4935 0000 30 955230	134.00
			<i>Glenbrook South High School - Golf - Boys</i>	
09/20/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	-42.99
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Office Supply Refund		09/28/2022 10 E 100 2321 4100 10 002320	-42.99
			<i>Administraton - Superintendent's Office</i>	
09/20/2022	GBS - Science	Procurement Card	Carolina Biological Supply	213.19
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Spirogyra Culture for Living for Science Honors Biology Classroom Instructional Materials		09/28/2022 10 E 300 1130 4200 30 001055	213.19
			<i>Glenbrook South High School - Science</i>	
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging		09/28/2022 99 L 300 4930 0000 30 904180	258.00
			<i>Glenbrook South High School - Yearbook</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	359.20
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan		09/28/2022	10 E 300 1130 3320 30 001060
				Glenbrook South High School - Social Studies
09/20/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	28.60
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan		09/28/2022	10 E 300 1130 3320 30 001060
				Glenbrook South High School - Social Studies
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging		09/28/2022	99 L 300 4930 0000 30 904180
				Glenbrook South High School - Yearbook
09/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	32.97
Invoice Number	Description		Invoice Date	Account
09/23/2022	Homecoming Decorating Supplies		09/28/2022	99 L 200 4930 0000 20 900000
				Glenbrook North High School - Student Association
09/20/2022	GBS - Student Activities	Procurement Card	The Line Up	3,739.71
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Poms - Varsity Jazz Costumes - Remaining Balance		09/28/2022	99 L 300 4930 0000 30 905815
				Glenbrook South High School - Poms
09/20/2022	GBS - Special Education	Procurement Card	Office Depot	48.22
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Sped - Transition Office Supplies		09/28/2022	10 E 300 2330 4100 30 001300
				Glenbrook South High School - Special Education Administration

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	44.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Health Office Supplies - Juice Boxes for Students		09/28/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
09/20/2022	GBS - Athletics	Procurement Card	GetVertical Pole Vault	1,006.95
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Boys & Girls Track & Field Pole Vault Poles (3)		09/28/2022	10 E 300 1510 4100 30 005280
				<i>Glenbrook South High School - Boys Track</i>
09/23/2022	GBS Athletics - Boys & Girls Track & Field Pole Vault Poles (3)		09/28/2022	10 E 300 1510 4100 30 005380
				<i>Glenbrook South High School - Girls Track</i>
09/20/2022	GBN - English	Procurement Card	Office Depot	74.02
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - General Department Supplies		09/28/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
09/20/2022	GBS - Athletics	Procurement Card	Vevo Technologies	2,297.50
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Field Hockey Vevo Camera		09/28/2022	99 L 300 4937 0000 30 975123
				<i>Glenbrook South High School - Field Hockey Booster Club</i>
09/20/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
09/23/2022	Digital Newspaper Subscription		09/28/2022	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>
09/20/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	303.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Aquatic Concierge Service and Onsite Water Testing for Science Department Fish Tank		09/28/2022	10 E 300 1130 3230 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging		09/28/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>
09/20/2022	GBQ - Glenbrook Aquatics	Procurement Card	Pinstripes	1,500.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	Glenbrook Swim Club - Parent Social 10/9/22 - Deposit		09/28/2022	15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>
09/20/2022	GBS - CTE	Procurement Card	Robotics Education and Co	350.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Engineering Club - Robotics Competition 2022/23		09/28/2022	99 L 300 4930 0000 30 903300 <i>Glenbrook South High School - Engineering Club</i>
09/20/2022	GBN - Plant Operations	Procurement Card	Online Stores, LLC	203.17
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Classroom Flags (60)		09/28/2022	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>
09/20/2022	GBA - Communications	Procurement Card	Zapier	239.88
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Communications - App Services		09/28/2022	10 E 100 2630 3190 10 002630 <i>Administraton - Communications</i>
09/20/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Plant Ops Office - Ergonomic Keyboard		09/28/2022	20 E 200 2543 4100 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBA - Technology Services	Procurement Card	VUE COMPTIA MRKETPLCE	462.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Technology Services - Registration for CompTIA A+ Exam Preparation Online - K Zachariou		09/28/2022	10 E 100 2660 3320 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/20/2022	GBA - Special Education	Procurement Card	Subway	8.18
Invoice Number	Description		Invoice Date	Account
09/23/2022	Special Education - Transition Free & Reduced Meals		09/28/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
09/20/2022	GBN - CTE	Procurement Card	Apperson	228.98
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN CTE - Department Scantron Testing Sheets		09/28/2022	10 E 200 1400 4200 20 001415
			<i>Glenbrook North High School</i>	<i>- Business Education</i>
09/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.95
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Auditorium - Fall Play Props		09/28/2022	99 L 300 4930 0000 30 903260
			<i>Glenbrook South High School</i>	<i>- Drama Club</i>
09/21/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Health Office Supplies - Elevation Pillow		09/28/2022	10 E 200 2130 4100 20 002130
			<i>Glenbrook North High School</i>	<i>- Health Services</i>
09/21/2022	GBS - Science	Procurement Card	Jewel-Osco	64.94
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Lilies for Science Horticulture		09/28/2022	10 E 300 1130 4200 30 001055
			<i>Glenbrook South High School</i>	<i>- Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBA - Communications	Procurement Card	iorad	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Tutorial Builder Services Monthly Subscription Renewal 9/21/22 - 10/21/22	09/28/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	10.00
09/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.25
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN CTE - Tech Ed Supplies - Acrylic Plastic Cement for Welding	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	23.25
09/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.54
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA S/N #NBQA002438 - Copier Usage 8/18/22 - 9/17/22	09/28/2022	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	0.54
09/21/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries - Sales Tax Credit	09/28/2022	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	-3.87
09/21/2022	GBA - Operations	Procurement Card	Waste Management	1,844.83
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC - Scavenger Services - September 2022	09/28/2022	20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	1,844.83
09/21/2022	GBA - Superintendents Office	Procurement Card	So Gong Dong Tofu & Korean BBQ	43.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Hospitality for Meeting with Board Member	09/28/2022	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	43.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 9/20/22 - 10/20/22	09/28/2022	10 E 200 1510 3160 20 005110 <i>Glenbrook North High School - Training Room</i>	25.00
09/21/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,668.92
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Scavenger Services for September 2022	09/28/2022	20 E 300 2542 3760 30 009010 <i>Glenbrook South High School - Custodial Services</i>	5,668.92
09/21/2022	GBN - CTE	Procurement Card	Sam's Club	19.72
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Culinary Supplies - Cream Cheese, Heavy Cream, & Sea Salt	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	19.72
09/21/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	79.20
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Student Services - Privacy Shield	09/28/2022	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	79.20
09/21/2022	GBA - Communications	Procurement Card	Zapier	348.80
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - App Services	09/28/2022	10 E 100 2630 3190 10 002630 <i>Administraton - Communications</i>	348.80
09/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	NCFIT Collective Crossfit Program Access for September 2022	09/28/2022	10 E 100 2210 3320 10 493200 <i>Administraton - Title II - Teacher Quality</i>	149.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	157.41
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Grounds Supplies - Hose, Nozzle, Extension Cord, & Blower Vac	09/28/2022	20 E 300 2543 4820 30 009080	157.41
	<i>Glenbrook South High School - Grounds Maintenance</i>			
09/21/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	34.09
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Poetry Books for Professional Library	09/28/2022	10 E 200 1130 4300 20 001020	34.09
	<i>Glenbrook North High School - English</i>			
09/21/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	4.27
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Elmers Glue Stick for Science Astronomy Classroom Instructional Materials	09/28/2022	10 E 300 1130 4100 30 001055	4.27
	<i>Glenbrook South High School - Science</i>			
09/21/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	38.94
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Pod for Instructional Coach Camera	09/28/2022	10 E 200 2210 4100 20 002210	38.94
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
09/21/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Book: I'm Glad My Mom Died - Credit	09/28/2022	10 E 200 2222 4300 20 002220	-10.00
	<i>Glenbrook North High School - Library Services</i>			
09/21/2022	GBS - Science	Procurement Card	Jewel-Osco	21.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Science - Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	21.00
	<i>Glenbrook South High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries - Sales Tax Credit	09/28/2022	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	-3.87
09/21/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.65
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	9.65
09/21/2022	GBS - CTE	Procurement Card	Walmart	82.90
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	82.90
09/21/2022	GBA - Technology Services	Procurement Card	Walmart	57.34
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Technology Services - Hospitality and General Office Supplies	09/28/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	31.38
09/23/2022	GBA Technology Services - Hospitality and General Office Supplies	09/28/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	25.96
09/21/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,720.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Mobile Internet Hotspot Usage 8/3/22 - 9/2/22	09/28/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,720.00
09/21/2022	GBS - Social Studies	Procurement Card	NCSS/National Council for Social Studies	1,830.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS - Registration for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan, H Chambers, S Schullo, D Hicks, S Williams, & J Hoynes	09/28/2022	10 E 300 1130 3320 30 001060 <i>Glenbrook South High School - Social Studies</i>	1,100.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Social Studies	Procurement Card	NCSS/National Council for Social Studies	1,830.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS - Registration for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan, H Chambers, S Schullo, D Hicks, S Williams, & J Hoynes	09/28/2022	10 E 200 1130 3320 20 001060 <i>Glenbrook North High School - Social Studies</i>	730.00
09/21/2022	GBS - Principal's Office	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Refreshments for Titan Family BBQ - Driver Gratuity	09/28/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	10.00
09/21/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries - Sales Tax Credit	09/28/2022	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	-3.87
09/21/2022	GBN - CTE	Procurement Card	Walmart	4.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Gratuity for Culinary Supplies	09/28/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	4.00
09/21/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Biology and Chemistry Lab Materials	09/28/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	19.99
09/21/2022	GBN - Principal's Office	Procurement Card	Glenview Postmaster/US Postal Service	96.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Envelopes	09/28/2022	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	96.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBO - Special Education	Procurement Card	R M Petroleum Inc	40.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBOC - Fuel for Student Transportation Vehicle		09/28/2022	40 E 500 2550 4640 50 001360
				40.00
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/21/2022	GBS - Athletics	Procurement Card	Vice Sporting Goods	306.74
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Girls Golf Senior Custom Golf Balls		09/28/2022	99 L 300 4935 0000 30 955330
				306.74
			<i>Glenbrook South High School - Golf - Girls</i>	
09/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	530.63
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN CTE - Tech Ed Supplies - 3D Printer Filament, Reclosable Zip Bags, & E3D V6 Silicone Sock (3 Pack)		09/28/2022	10 E 200 1400 4100 10 474500
				530.63
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
09/21/2022	GBN - World Languages	Procurement Card	Northbrook Ace Hardware	119.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Freshman Float Supplies		09/28/2022	99 L 200 4930 0000 20 902026
				119.75
			<i>Glenbrook North High School - Class of 2026</i>	
09/21/2022	GBS - Student Activities	Procurement Card	MakeStickers	139.10
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS SAGA Club - Titan Pride Stickers		09/28/2022	99 L 300 4930 0000 30 903430
				139.10
			<i>Glenbrook South High School - Sexuality and Gender Alliance</i>	
09/21/2022	GBN - Library	Procurement Card	Sports Business Journal	325.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Annual Subscription Renewal 9/23/22 - 9/22/23		09/28/2022	10 E 200 2222 4400 20 002220
				325.00
			<i>Glenbrook North High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Special Education	Procurement Card	Office Depot	3.49
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Sped - Transition Office Supplies		09/28/2022	10 E 300 2330 4100 30 001300
				3.49
			<i>Glenbrook South High School - Special Education Administration</i>	
09/21/2022	GBA - Fiscal Services	Procurement Card	Turf Tank	30,000.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN & GBS - Athletic Field Paint Automation Robots & Accessories		09/28/2022	20 E 300 2543 5415 30 009080
				15,000.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
09/23/2022	GBN & GBS - Athletic Field Paint Automation Robots & Accessories		09/28/2022	20 E 200 2543 5415 20 009080
				15,000.00
			<i>Glenbrook North High School - Grounds Maintenance</i>	
09/21/2022	GBS - World Languages	Procurement Card	MakeStickers	128.64
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Supply for German Club		09/28/2022	99 L 300 4930 0000 30 903440
				128.64
			<i>Glenbrook South High School - German Club</i>	
09/21/2022	GBS - Student Activities	Procurement Card	The Salvation Army ARC	54.97
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Drama - Fall Play Costumes		09/28/2022	99 L 300 4930 0000 30 903260
				54.97
			<i>Glenbrook South High School - Drama Club</i>	
09/21/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	793.13
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Tools & Supplies		09/28/2022	20 E 200 2544 4840 20 009050
				793.13
			<i>Glenbrook North High School - Building Maintenance</i>	
09/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.90
Invoice Number	Description		Invoice Date	Account
09/23/2022	USB C to USB Adapter (2 Pack)		09/28/2022	10 E 200 1130 4200 20 001005
				8.90
			<i>Glenbrook North High School - Visual Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Driver Ed/Health/PE	Procurement Card	Nothing Bundt Cakes	81.49
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN PE - Employee Congratulatory Gift: Bundtinis - T Kim		09/28/2022	10 E 200 1130 4900 20 001050
				<i>Glenbrook North High School - Physical Education</i>
09/21/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	13.23
Invoice Number	Description		Invoice Date	Account
09/23/2022	Special Education - Transition Free & Reduced Meals		09/28/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/21/2022	GBS - CTE	Procurement Card	Jewel-Osco	37.34
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Culinary Supplies - Groceries		09/28/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/21/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Bookstore - English Novels		09/28/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/21/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	235.78
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Window Film, Shelf Pins, & Blacktop Patch		09/28/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
09/23/2022	GBS - Window Film, Shelf Pins, & Blacktop Patch		09/28/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
09/21/2022	GBS - CTE	Procurement Card	Automationdirect.com, Inc.	262.50
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Engineering Club - Motor & Control Cables		09/28/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-25.38
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Book Return		09/28/2022 10 E 300 2222 4300 30 002220	-25.38
			<i>Glenbrook South High School - Library Services</i>	
09/21/2022	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	50.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - ILMEA Participation Fee 1/25/22 - 1/28/22		09/28/2022 10 E 300 1130 6500 30 001045	50.00
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/21/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN - Clip on Book Light		09/28/2022 10 E 200 2222 4100 20 002220	7.99
			<i>Glenbrook North High School - Library Services</i>	
09/21/2022	GBS - Athletics	Procurement Card	IBCA/Illinois Basketball Coaches Association	140.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Athletics - Boys Basketball Coaches Annual Membership Dues 9/20/22 - 9/20/23		09/28/2022 10 E 300 1510 6400 30 005100	140.00
			<i>Glenbrook South High School - Athletics</i>	
09/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	34.98
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Homecoming Decorating Supplies		09/28/2022 99 L 200 4930 0000 20 900000	34.98
			<i>Glenbrook North High School - Student Association</i>	
09/21/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,475.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Device Accessories - Power Adapters (25)		09/28/2022 10 E 100 2660 7411 10 002660	1,475.00
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Student Activities	Procurement Card	Illinois DECA Inc	85.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	DECA State Officers National Dues 2022/23		09/28/2022	99 L 200 4930 0000 20 905830
				85.00
			<i>Glenbrook North High School - DECA</i>	
09/21/2022	GBA - Operations	Procurement Card	Waste Management	377.62
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA - Scavenger Services - September 2022		09/28/2022	20 E 100 2542 3760 10 009010
				377.62
			<i>Administraton - Custodial Services</i>	
09/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.89
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Auditorium - Fall Play Props		09/28/2022	99 L 300 4930 0000 30 903260
				12.89
			<i>Glenbrook South High School - Drama Club</i>	
09/21/2022	GBS - Athletics	Procurement Card	School Health Corporation	324.45
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Athletics Training Room Supplies		09/28/2022	10 E 300 1510 4100 30 005110
				324.45
			<i>Glenbrook South High School - Training Room</i>	
09/21/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Boys Track Record-Keeping Monthly Subscription		09/28/2022	99 L 300 4935 0000 30 955280
				9.99
			<i>Glenbrook South High School - Track - Boys</i>	
09/21/2022	GBN - CTE	Procurement Card	Embakify	47.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN FCS - Culinary - Recipe Manuals		09/28/2022	10 E 200 1400 4200 20 001425
				47.00
			<i>Glenbrook North High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - CTE	Procurement Card	Walmart	174.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	174.96
	<i>Glenbrook South High School - Family/Consumer Science</i>			
09/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.81
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Education Foundation Supplies - Badge Holders for Students	09/28/2022	10 E 200 1400 4100 10 474500	14.81
	<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>			
09/21/2022	GBN - Student Services	Procurement Card	Office Depot	35.46
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Health Office Supplies - Student Refreshments	09/28/2022	10 E 200 2130 4900 20 002130	35.46
	<i>Glenbrook North High School - Health Services</i>			
09/21/2022	GBN - Science	Procurement Card	Arbor Scientific	60.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Chemistry Lab Supplies	09/28/2022	10 E 200 1130 4200 20 001055	60.50
	<i>Glenbrook North High School - Science</i>			
09/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	51.03
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Anacharis Egeria Elodea Densa Beginner Tropical Live Aquarium Plants Java Moss for Science Biology Classroom Instructional Materials (7)	09/28/2022	10 E 300 1130 4200 30 001055	51.03
	<i>Glenbrook South High School - Science</i>			
09/22/2022	GBS - Student Activities	Procurement Card	Team Uniform Orders	1,254.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Student Council - EL HoCo Shirts	09/28/2022	99 L 300 4930 0000 30 900010	1,254.00
	<i>Glenbrook South High School - Activity Tickets</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	706.22
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Auditorium - Office Supplies/Miter Saw		09/28/2022 10 E 300 1530 7400 30 005805	157.22
			<i>Glenbrook South High School - Auditorium</i>	
09/23/2022	GBS Auditorium - Office Supplies/Miter Saw		09/28/2022 10 E 300 1530 4100 30 005805	549.00
			<i>Glenbrook South High School - Auditorium</i>	
09/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.69
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Speech - Competition Materials		09/28/2022 10 E 200 1520 4100 20 005835	12.69
			<i>Glenbrook North High School - Forensics</i>	
09/22/2022	GBN - Science	Procurement Card	Beck's Book Store Inc	4.34
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Lab Goggles		09/28/2022 10 E 200 1130 4200 20 001055	4.34
			<i>Glenbrook North High School - Science</i>	
09/22/2022	GBN - Student Services	Procurement Card	Office Depot	54.78
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Health Office Supplies - Student Refreshments		09/28/2022 10 E 200 2130 4900 20 002130	54.78
			<i>Glenbrook North High School - Health Services</i>	
09/22/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	10.32
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Freshdesk Estate Annual Plan Prorated Charges 9/21/22 - 10/5/22		09/28/2022 10 E 100 2660 3160 10 002660	10.32
			<i>Administraton - Technology Services</i>	
09/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.50
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Water Flow Generator Turbine Generator Hydroelectric Micro for Science Chemistry Honors Classroom Instructional Materials		09/28/2022 10 E 300 1130 4200 30 001055	12.50
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - Student Activities	Procurement Card	St. Mark's School of Texas	150.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Debate - Entry Fees - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		09/28/2022	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
09/22/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	113.50
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Concessions - Candy		09/28/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
09/22/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	260.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Gasoline for Grounds		09/28/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
09/22/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	116.77
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/22/2022	GBN - English	Procurement Card	Keeping the Wonder	135.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Registration for Keeping the Wonder Virtual Workshop Online - T Broeker		09/28/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
09/22/2022	GBS - Athletics	Procurement Card	IHSA/IL High School Association	35.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Body Fat Testing Recertification for Athletic Trainer 2022/23		09/28/2022	10 E 300 1510 6400 30 005110
				<i>Glenbrook South High School - Training Room</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Education Foundations Supplies - Tissue Paper	09/28/2022	10 E 200 1400 4100 20 001425	8.99
	<i>Glenbrook North High School - Family/Consumer Science</i>			
09/22/2022	GBS - Student Services	Procurement Card	Office Depot	12.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Supplies for Guided Study Classrooms	09/28/2022	10 E 300 2121 4100 30 002120	12.95
	<i>Glenbrook South High School - Guidance Services</i>			
09/22/2022	GBS - Athletics	Procurement Card	Wilmette Golf Club	210.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Green Fees - Girls Golf CSL Conference Tournament 9/21/22	09/28/2022	10 E 300 1510 6500 30 005330	210.00
	<i>Glenbrook South High School - Girls Golf</i>			
09/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	-6.48
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Maintenance - Misc Tools - Sales Tax Credit	09/28/2022	20 E 200 2544 4840 20 009050	-6.48
	<i>Glenbrook North High School - Building Maintenance</i>			
09/22/2022	GBS - Fine Arts	Procurement Card	The Midwest Clinic International	155.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Registration for Midwest Clinic in Chicago, IL 12/19/22 - C Halberstadt	09/28/2022	10 E 300 1130 3320 30 001045	155.99
	<i>Glenbrook South High School - Music/Performing Arts</i>			
09/22/2022	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Homecoming Decorating Supplies	09/28/2022	99 L 200 4930 0000 20 900000	19.99
	<i>Glenbrook North High School - Student Association</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - Principal's Office	Procurement Card	Einstein Bros. Bagels	-15.79
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Peer Group - Hospitality - Sales Tax Credit		09/28/2022	10 E 300 2121 4900 30 002126
				-15.79
				<i>Glenbrook South High School - Peer Group</i>
09/22/2022	GBS - Fine Arts	Procurement Card	Yeti	720.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Fine Arts Supplies		09/28/2022	10 E 300 1130 4100 30 001045
				720.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/22/2022	GBN - Mathematics	Procurement Card	Office Depot	160.90
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Math - General Supplies - File Folders & Hanging Folders		09/28/2022	10 E 200 1130 4100 20 001040
				160.90
				<i>Glenbrook North High School - Mathematics</i>
09/22/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	81.87
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Communications - Office Supplies		09/28/2022	10 E 100 2610 4100 10 002610
				64.88
				<i>Administraton - General Administration</i>
09/23/2022	GBA Communications - Office Supplies		09/28/2022	10 E 100 2630 4100 10 002630
				16.99
				<i>Administraton - Communications</i>
09/22/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Culinary Supplies - Groceries		09/28/2022	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/22/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Health Office Supplies - Stethoscope Replacement Parts		09/28/2022	10 E 200 2130 4100 20 002130
				11.99
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBA - Fiscal Services	Procurement Card	Lalos Mexican Restaurant	64.35
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Business Services - Meeting Hospitality		09/28/2022	10 E 100 2510 4900 10 002510
				64.35
			<i>Administraton</i>	<i>- Business Services</i>
09/22/2022	GBN - Athletics	Procurement Card	Dunkin' Donuts	69.96
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Athletics - Hospitality for Boys Golf Conference 9/21/22		09/28/2022	99 L 200 4935 0000 20 955100
				69.96
				<i>Glenbrook North High School - Sports Tournaments</i>
09/22/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	150.01
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Gasoline for Grounds		09/28/2022	20 E 300 2543 4640 30 009080
				150.01
				<i>Glenbrook South High School - Grounds Maintenance</i>
09/22/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	297.28
Invoice Number	Description		Invoice Date	Account
09/23/2022	Hospitality - Homecoming Float Building		09/28/2022	99 L 200 4930 0000 20 900000
				297.28
				<i>Glenbrook North High School - Student Association</i>
09/22/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description		Invoice Date	Account
09/23/2022	General Supplies & Refreshments for GBN Special Education Department		09/28/2022	10 E 200 1200 4100 20 001315
				33.97
				<i>Glenbrook North High School - Special Education Instruction</i>
09/23/2022	General Supplies & Refreshments for GBN Special Education Department		09/28/2022	10 E 200 1200 4900 20 001315
				13.99
				<i>Glenbrook North High School - Special Education Instruction</i>
09/22/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.95
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Auditorium - Fall Play Props		09/28/2022	99 L 300 4930 0000 30 903260
				20.95
				<i>Glenbrook South High School - Drama Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	73.43
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)		09/28/2022 10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	16.37
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)		09/28/2022 10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	23.30
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)		09/28/2022 10 E 200 2230 4100 20 002230 <i>Glenbrook North High School - Assessment & Testing</i>	9.87
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)		09/28/2022 10 E 200 2121 4900 20 002120 <i>Glenbrook North High School - Guidance Services</i>	23.89
09/22/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	33.97
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Office Supplies		09/28/2022 10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	33.97
09/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	18.79
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN FCS - Education Foundation Supplies - Bulletin Board Paper		09/28/2022 10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	18.79
09/22/2022	GBS - Student Activities	Procurement Card	Sticker Mule	425.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Student Council - Homecoming Swag		09/28/2022 99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	425.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,192.05
Invoice Number	Description		Invoice Date	Account
09/23/2022	Device Accessories - Lenovo Power Adapters (35) & USB Type-C to USB Charger Cables (25)		09/28/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/22/2022	GBS - Principal's Office	Procurement Card	Einstein Bros. Bagels	-15.79
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Peer Group - Hospitality - Sales Tax Credit		09/28/2022	10 E 300 2121 4900 30 002126
				<i>Glenbrook South High School - Peer Group</i>
09/22/2022	GBA - Technology Services	Procurement Card	Walmart	-90.54
Invoice Number	Description		Invoice Date	Account
09/23/2022	First Student Bus Transportation - Student Check-In Device Mounting Parts - Sales Tax Credit		09/28/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/22/2022	GBS - Athletics	Procurement Card	Amoco	101.87
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Athletics Minibus Gas		09/28/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/22/2022	GBS - Athletics	Procurement Card	United Airlines, Inc.	367.20
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Airfare for Big Sky Athletic Training Sports Medicine Conference in Big Sky, MT 1/29/23 - 2/2/23 - A Catsaros		09/28/2022	10 E 300 1510 3320 30 005110
				<i>Glenbrook South High School - Training Room</i>
09/22/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	423.20
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Technology - Network Accessories		09/28/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	47.57
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - TE Autos Supplies - Chamois (Pack of 6)		09/28/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.34
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Fine Arts Supplies		09/28/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/22/2022	GBS - Science	Procurement Card	Carolina Biological Supply	192.29
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Pond Snails for Science AP Environment Classroom Instructional Materials (Pack of 25)		09/28/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/22/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	152.49
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Interact - Paint-a-Thon		09/28/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
09/22/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	143.72
Invoice Number	Description		Invoice Date	Account
09/23/2022	Biology Lab Materials		09/28/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/22/2022	GBS - CTE	Procurement Card	Walmart	15.45
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - Culinary Supplies - Groceries		09/28/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBN - Athletics	Procurement Card	Wilmette Golf Club	210.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Athletics - Greens Fees - Varsity Girls Conference 9/21/22		09/28/2022	10 E 200 1510 6500 20 005330
				<i>Glenbrook North High School - Girls Golf</i>
09/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.58
Invoice Number	Description		Invoice Date	Account
09/23/2022	Glow in the Dark Safety Signs		09/28/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-7.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Clip on Book Light - Credit		09/28/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
09/22/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	411.84
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Books: Better Conversations: Coaching Ourselves and Each Other to Be More Credible, Caring, & Connected (16)		09/28/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/22/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	24.30
Invoice Number	Description		Invoice Date	Account
09/23/2022	Business Services - Book: Smart Brevity: The Power of Saying More with Less		09/28/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
09/22/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	110.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	Special Education - Psych Testing Supplies		09/28/2022	10 E 100 2140 4100 10 462000
				<i>Administraton - Fed SpEd - IDEA Flow Through</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBA - Special Education	Procurement Card	Noodles & Company	5.75
Invoice Number	Description		Invoice Date	Account
09/23/2022	Special Education - Transition Free & Reduced Meals		09/28/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
09/22/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	124.92
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Grounds - Paint Spray Tips		09/28/2022	20 E 200 2543 4100 20 009080
			<i>Glenbrook North High School - Grounds Maintenance</i>	
09/22/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	168.87
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Girls Swimming Senior Gifts: Lightning Bolt Necklaces (13)		09/28/2022	99 L 300 4935 0000 30 955360
			<i>Glenbrook South High School - Swim/Diving - Girls</i>	
09/22/2022	GBA - Technology Services	Procurement Card	Walmart	-9.91
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Technology Office - Refreshments - Sales Tax Credit		09/28/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/22/2022	GBA - Business Services	Procurement Card	Expedia	57.83
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA - Airfare Trip Protection for GFOA's 2022 Leadership Academy in Charleston, SC 11/13/22 - 11/18/22 V Tarver		09/28/2022	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
09/23/2022	GBN - English	Procurement Card	Barnes & Noble	-4.16
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Bookstore - English Choice Novels - Sales Tax Credit		09/28/2022	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
09/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.72
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - V Lithium Batteries for Science Biology Studies Classroom Instructional Materials (10 Pack)		09/28/2022	10 E 300 1130 4200 30 001055
				Glenbrook South High School - Science
09/23/2022	GBN - CTE	Procurement Card	Piedmont Plastics Inc	652.51
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN CTE - Tech Ed PLTW Supplies		09/28/2022	10 E 200 1400 4100 10 474500
				Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep
09/23/2022	GBN - Student Activities	Procurement Card	Hobby Lobby	55.89
Invoice Number	Description		Invoice Date	Account
09/23/2022	Homecoming Decorating Supplies		09/28/2022	99 L 200 4930 0000 20 900000
				Glenbrook North High School - Student Association
09/23/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	152.76
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Football Concessions Supplies		09/28/2022	99 L 300 4930 0000 30 903200
				Glenbrook South High School - Concessions
09/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	29.70
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Communications - Office Hospitality		09/28/2022	10 E 100 2610 4900 10 002610
				Administraton - General Administration
09/23/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-144.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Microwave - Refund		09/28/2022	10 E 300 2222 7400 30 002220
				Glenbrook South High School - Library Services

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBA - Business Services	Procurement Card	United Airlines, Inc.	654.19
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA - Airfare for GFOA's 2022 Leadership Academy in Charleston, SC 11/13/22 - 11/18/22 V Tarver		09/28/2022	10 E 100 2510 3320 10 002510
				654.19
			<i>Administraton</i>	<i>- Business Services</i>
09/23/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.16
Invoice Number	Description		Invoice Date	Account
09/23/2022	Sci Tech Class Supplies		09/28/2022	10 E 200 1130 4200 20 001055
				17.16
				<i>Glenbrook North High School - Science</i>
09/23/2022	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Washington Post Subscription 9/22/22 - 10/19/22		09/28/2022	10 E 200 2222 4400 20 002220
				4.00
				<i>Glenbrook North High School - Library Services</i>
09/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	25.70
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Communications - Office Hospitality		09/28/2022	10 E 100 2610 4900 10 002610
				25.70
			<i>Administraton</i>	<i>- General Administration</i>
09/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.79
Invoice Number	Description		Invoice Date	Account
09/23/2022	Glow in the Dark Exit Signs		09/28/2022	10 E 200 1520 4200 20 005825
				6.79
				<i>Glenbrook North High School - Drama Productions</i>
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	119.60
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		09/28/2022	99 L 100 4930 0000 10 905820
				119.60
			<i>Administraton</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GB0 - Special Education	Procurement Card	Gas Depot Inc	74.33
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBOC - Fuel for Student Transportation Vehicle		09/28/2022 40 E 500 2550 4640 50 001360	74.33
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/23/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	15.89
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Book for Instructional Coaches		09/28/2022 10 E 200 2210 4300 20 002210	15.89
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
09/23/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	12.90
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Athletics - Boys Cross Country Tripod		09/28/2022 99 L 300 4935 0000 30 955220	12.90
			<i>Glenbrook South High School - Cross Country - Boys</i>	
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	629.95
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		09/28/2022 99 L 100 4930 0000 10 905820	629.95
			<i>Administraton - Debate</i>	
09/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	9.87
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Glenbrook Swim Club - Monthly Domain Service and Support		09/28/2022 15 E 150 3200 3160 15 005505	9.87
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
09/23/2022	GBA - Superintendents Office	Procurement Card	North Cook Intermediate Service Center	400.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Registration for Admin Academy: Principal Practice Retraining Academy 10/28/22 & Admin Academy: Teacher & Administrator Evaluator Retraining 11/10/22 - C Johns		09/28/2022 10 E 100 2640 3125 10 002645	400.00
			<i>Administraton - Employee Benefits</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBA Communications - Office Supplies		09/28/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
09/23/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	296.95
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS Athletics - Girls Swimming Hospitality		09/28/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
09/23/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	301.07
Invoice Number	Description		Invoice Date	Account
09/23/2022	Hospitality - Float Building		09/28/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN Athletics - Main Gym Music		09/28/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
09/23/2022	GBA - Technology Services	Procurement Card	Walmart	-28.66
Invoice Number	Description		Invoice Date	Account
09/23/2022	First Student Bus Transportation - Student Check-In Device Accessories - Sales Tax Credit		09/28/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
09/23/2022	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	330.23
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - SIC Meeting Hospitality		09/28/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	23.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	09/28/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	23.00
09/23/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	63.35
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Cross Country Camcorder	09/28/2022	99 L 300 4935 0000 30 955220 <i>Glenbrook South High School - Cross Country - Boys</i>	63.35
09/23/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	213.82
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	213.82
09/23/2022	GBS - Principal's Office	Procurement Card	Noodles & Company	181.70
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Main Office Hospitality	09/28/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	181.70
09/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.88
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	WLHS Supplies	09/28/2022	99 L 200 4930 0000 20 904170 <i>Glenbrook North High School - World Lang Honor Society</i>	9.88
09/23/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	169.94
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Poms - Temporary/Glitter Tattoo Supplies	09/28/2022	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	169.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBN - Dean's Office	Procurement Card	Office Depot	-31.99
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Dean's Office Supplies - Refund		09/28/2022 10 E 200 2111 4100 20 002110	-31.99
			<i>Glenbrook North High School - Dean's Office</i>	
09/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.95
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	WLHS Supplies		09/28/2022 99 L 200 4930 0000 20 904170	13.95
			<i>Glenbrook North High School - World Lang Honor Society</i>	
09/23/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	52.65
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Math Supplies - Paper		09/28/2022 10 E 300 1130 4100 30 001040	52.65
			<i>Glenbrook South High School - Mathematics</i>	
09/23/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022 10 E 100 2570 4200 10 002573	12.99
			<i>Administraton - Bookstore</i>	
09/23/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	340.21
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - D Hicks		09/28/2022 10 E 300 1130 3320 30 001060	340.21
			<i>Glenbrook South High School - Social Studies</i>	
09/23/2022	GBN - Science	Procurement Card	Jewel-Osco	66.19
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Biology Lab Materials		09/28/2022 10 E 200 1130 4200 20 001055	66.19
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	38.45
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Ultra Lightweight Sheet Protectors, Semi Clear for Science Department General Office Supplies		09/28/2022 10 E 300 1130 4100 30 001055	38.45
			<i>Glenbrook South High School - Science</i>	
09/23/2022	GBS - Science	Procurement Card	SwimOutlet.com	233.55
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Sporti Latex Swim Caps for Science AP Bio Classroom Instructional Materials		09/28/2022 10 E 300 1130 4200 30 001055	233.55
			<i>Glenbrook South High School - Science</i>	
09/23/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.98
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels		09/28/2022 10 E 100 2570 4200 10 002573	10.98
			<i>Administraton - Bookstore</i>	
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	192.60
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		09/28/2022 99 L 100 4930 0000 10 905820	192.60
			<i>Administraton - Debate</i>	
09/23/2022	GBS - Library	Procurement Card	Paramount+	59.99
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Annual Subscription Renewal 9/21/22 - 9/20/23		09/28/2022 10 E 300 2222 4400 30 002220	59.99
			<i>Glenbrook South High School - Library Services</i>	
09/23/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	336.22
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBOC Field Trip - All School Student Field Trip Admission for Main Event 9/21/22 - Balance		09/28/2022 10 E 500 1212 3330 50 001360	336.22
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-14.26
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN - Book: I'm Glad About You - Credit		09/28/2022 10 E 200 2222 4300 20 002220	-14.26
			<i>Glenbrook North High School - Library Services</i>	
09/23/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	29.36
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	Device Accessories		09/28/2022 10 E 100 2660 7411 10 002660	29.36
			<i>Administraton - Technology Services</i>	
09/23/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	25.97
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - D Hicks		09/28/2022 10 E 300 1130 3320 30 001060	25.97
			<i>Glenbrook South High School - Social Studies</i>	
09/23/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	51.93
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBS Auditorium - Fall Play Props		09/28/2022 99 L 300 4930 0000 30 903260	51.93
			<i>Glenbrook South High School - Drama Club</i>	
09/23/2022	GBN - Athletics	Procurement Card	Deerfield Golf Club	294.00
Invoice Number	Description		Invoice Date Account	Amount
09/23/2022	GBN Athletics - Greens Fees - JV Boys Conference, Range Balls, & Hospitality 9/21/22		09/28/2022 10 E 200 1510 6500 20 005230	245.00
			<i>Glenbrook North High School - Boys Golf</i>	
09/23/2022	GBN Athletics - Greens Fees - JV Boys Conference, Range Balls, & Hospitality 9/21/22		09/28/2022 99 L 200 4935 0000 20 955100	49.00
			<i>Glenbrook North High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBS - CTE	Procurement Card	Walmart	100.37
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	100.37
	<i>Glenbrook South High School - Family/Consumer Science</i>			
09/23/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	-38.25
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Office Supply Refund	09/28/2022	10 E 100 2321 4100 10 002320	-38.25
	<i>Administraton - Superintendent's Office</i>			
09/23/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	43.05
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC - Staff Hospitality for Student Field Trip to Main Event 9/21/22	09/28/2022	10 E 500 1212 4900 50 001360	43.05
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
09/23/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	10.58
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001	10.58
	<i>Administraton - Financial Aid</i>			
09/23/2022	GBS - Science	Procurement Card	Carolina Biological Supply	200.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Lyophilized Catalase for Science AP Bio Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	200.75
	<i>Glenbrook South High School - Science</i>			
09/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	39.77
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	39.77
	<i>Administraton - Bookstore</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBN - CTE	Procurement Card	Jewel-Osco	20.98
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN FCS - Fashion Studio Supplies - Rice for Student Project		09/28/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/23/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	35.42
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS - Fuel for Driver's Ed Vehicle Red 1090DE		09/28/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
09/23/2022	GBA - Human Resources	Procurement Card	YM Careers	334.00
Invoice Number	Description		Invoice Date	Account
09/23/2022	Job Posting Services		09/28/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
09/23/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	14.84
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBN - Book: I'm Glad About You		09/28/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
09/23/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
09/23/2022	GBS CTE - FCS Preschool - Book		09/28/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	35,745.95
15 - Glenbrook Aquatics	1,509.87
20 - Operations & Maintenance Fund	40,101.46
40 - Transportation Fund	611.16
99 - Student Activities Fund	21,290.82
	99,259.26

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	Marathon Sportswear	190.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Cross Country Coaches Apparel		10/05/2022	99 L 300 4935 0000 30 955220
				190.00
				<i>Glenbrook South High School - Cross Country - Boys</i>
09/26/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd	441.60
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Cheerleading Jr. Titan T-Shirts (69)		10/05/2022	99 L 300 4935 0000 30 955318
				441.60
				<i>Glenbrook South High School - Cheerleading</i>
09/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Classroom Supplies		10/05/2022	10 E 300 1130 4100 30 001060
				19.99
				<i>Glenbrook South High School - Social Studies</i>
09/26/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	409.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	Band Supplies		10/05/2022	99 L 200 4930 0000 20 903980
				409.98
				<i>Glenbrook North High School - Spartan Marching Band</i>
09/26/2022	GBS - Athletics	Procurement Card	Amoco	111.90
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Athletics Minibus Gas		10/05/2022	40 E 300 2550 4640 30 005100
				111.90
				<i>Glenbrook South High School - Athletics</i>
09/26/2022	GBS - Student Activities	Procurement Card	Team Uniform Orders	119.90
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Homecoming - EL T-Shirts (7)		10/05/2022	99 L 300 4930 0000 30 900010
				119.90
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	14.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	Special Education - Student Supplies		10/05/2022	10 E 100 1200 4100 10 001315
			<i>Administraton</i>	<i>- Special Education Instruction</i>
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Supplies		10/05/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
09/26/2022	GBS - Student Activities	Procurement Card	Japanese Culture Center	230.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Social Studies - Pac Rim Field Trip Admission 9/23/22		10/05/2022	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	22.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Inflatable for Homecoming Assembly		10/05/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	28.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Order		10/05/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/26/2022	GBN - Student Activities	Procurement Card	Squarespace, Inc.	20.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Variety Show Website Domain Subscription		10/05/2022	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
09/26/2022	GBN - Student Services	Procurement Card	Automatic Sync Technologies LLC	221.90
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN - Interpretation Services for August 2022		10/05/2022 10 E 200 2121 4200 20 002120	221.90
			<i>Glenbrook North High School - Guidance Services</i>	
09/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Special Education - Student Supplies		10/05/2022 10 E 100 1200 4100 10 001315	9.99
			<i>Administraton - Special Education Instruction</i>	
09/26/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN Debate - Monthly Database Fee		10/05/2022 99 L 200 4930 0000 20 905820	35.89
			<i>Glenbrook North High School - Debate</i>	
09/26/2022	GBA - Operations	Procurement Card	Parts Town LLC	189.85
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Cafeteria - Broiler Repairs		10/05/2022 10 E 100 2560 3230 10 002560	189.85
			<i>Administraton - Food Service</i>	
09/26/2022	GBA - Technology Services	Procurement Card	Boston Fish Market	79.98
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBA Technology - Network Team Hospitality		10/05/2022 10 E 100 2660 4900 10 002660	79.98
			<i>Administraton - Technology Services</i>	
09/26/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	8.01
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality		10/05/2022 99 L 300 4935 0000 30 955245	8.01
			<i>Glenbrook South High School - Soccer - Boys</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - P Lee		10/05/2022	10 E 200 1200 3320 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
09/26/2022	GBN - CTE	Procurement Card	Advance Auto Parts	28.96
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN CTE - Autos Supplies for Vehicle Repairs		10/05/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
09/26/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	21.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - C Wright		10/05/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/26/2022	GBS - Athletics	Procurement Card	City BBQ	47.19
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Shielded Aux Cable Cord 3.5mm Male to Male Stereo Auxiliary		10/05/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/26/2022	GBS - Social Studies	Procurement Card	Pilsen Public Art Tours	462.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Field Trip for Latin American History to Pilsen Murals 9/23/22		10/05/2022	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.96
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Order		10/05/2022	10 E 300 2222 4300 30 002220
				9.96
				<i>Glenbrook South High School - Library Services</i>
09/26/2022	GBS - Principal's Office	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Inadvertent Charge - Credit Pending		10/05/2022	10 L 100 4997 0000 00 000000
				10.00
				<i>Administraton - Accrual/Summary Accounts</i>
09/26/2022	GBN - Principal's Office	Procurement Card	Upper Crust Bagel	21.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Debate - Coach Hospitality (2 Coaches) - Northshore Debate 9/24/22		10/05/2022	99 L 200 4930 0000 20 905820
				21.98
				<i>Glenbrook North High School - Debate</i>
09/26/2022	GBN - Student Activities	Procurement Card	Panera Bread	51.17
Invoice Number	Description		Invoice Date	Account
09/30/2022	Hospitality - Interact Meeting		10/05/2022	99 L 200 4930 0000 20 903520
				51.17
				<i>Glenbrook North High School - Interact Club</i>
09/26/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	60.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN CTE - Tech Education Woods Supplies - Ryobi Orbital Buffer		10/05/2022	10 E 200 1400 4100 10 474500
				60.99
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/26/2022	GBO - Special Education	Procurement Card	Wendy's	27.86
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBOC Hospitality - CAEL Student Participant Hospitality 9/23/22		10/05/2022	10 E 500 1212 4900 50 001360
				27.86
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Services	Procurement Card	Jewel-Osco	28.46
Invoice Number	Description		Invoice Date	Account
09/30/2022	Nurse Supplies - Cough Drops		10/05/2022	10 E 300 2130 4100 30 002130
				28.46
				<i>Glenbrook South High School - Health Services</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				166.88
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	46.87
Invoice Number	Description		Invoice Date	Account
09/30/2022	Supplies for Paint the Town		10/05/2022	10 E 200 1520 4100 20 005825
				46.87
				<i>Glenbrook North High School - Drama Productions</i>
09/26/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.79
Invoice Number	Description		Invoice Date	Account
09/30/2022	Supplies for Instructional Coaches		10/05/2022	10 E 200 2210 4100 20 002210
				27.79
				<i>Glenbrook North High School - Improvement Of Instruction</i>
09/26/2022	GBN - Science	Procurement Card	Jewel-Osco	11.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	Plant Science Class Materials		10/05/2022	10 E 200 1130 4200 20 001055
				11.98
				<i>Glenbrook North High School - Science</i>
09/26/2022	GBS - Student Activities	Procurement Card	Exxonmobil Oil Corporation	35.48
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Key Club - Club Board Field Trip - Van Gas		10/05/2022	99 L 300 4930 0000 30 903580
				35.48
				<i>Glenbrook South High School - Key Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - English	Procurement Card	Malnati Organization LLC	100.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Deposit for End-of-Year Banquet 5/16/23		10/05/2022	99 L 200 4930 0000 20 903690
				<i>Glenbrook North High School - Newspaper</i>
09/26/2022	GBN - Mathematics	Procurement Card	Mathematical Association of America	396.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - AMC Contest Registration 11/10/22 & 11/16/22		10/05/2022	10 L 200 4920 0000 20 001040
				<i>Glenbrook North High School - Mathematics</i>
09/30/2022	GBN - AMC Contest Registration 11/10/22 & 11/16/22		10/05/2022	10 E 200 1520 6500 20 005850
				<i>Glenbrook North High School - Mathletes</i>
09/26/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	18.66
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Book Order		10/05/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
09/26/2022	GBO - Special Education	Procurement Card	Jewel-Osco	5.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBOC General Supply - Water for CAEL Student Participants 9/23/22		10/05/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	3.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	Supplies		10/05/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
09/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	35.97
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math Supplies - Black Sharpies		10/05/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Services	Procurement Card	Automatic Sync Technologies LLC	99.87
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Interpretation Services for May 2022	10/05/2022	10 E 200 2121 4200 20 002120 <i>Glenbrook North High School - Guidance Services</i>	99.87
09/26/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	21.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - C Wright	10/05/2022	10 E 300 2210 3320 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	21.00
09/26/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-5.38
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Book: I'm Glad About You - Credit	10/05/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	-5.38
09/26/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	8.79
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Transition Free & Reduced Meals	10/05/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.79
09/26/2022	GBS - Student Services	Procurement Card	Target Corporation	134.83
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Concessions - Football Concession Supplies	10/05/2022	99 L 300 4930 0000 30 903200 <i>Glenbrook South High School - Concessions</i>	134.83
09/26/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	57.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Kleenex for Classrooms	10/05/2022	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	57.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	14.39
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBA - Payroll Supplies		10/05/2022 10 E 100 2520 4100 10 002525	14.39
			<i>Administraton - Payroll Services</i>	
09/26/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	350.00
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN - Registration for ICTFL Conference 10/13/22 - 10/15/22 - M Duran		10/05/2022 10 E 200 1130 3320 20 001030	350.00
			<i>Glenbrook North High School - World Language</i>	
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	341.49
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - Fire Tablet and Book Order		10/05/2022 10 E 300 2222 7400 30 002220	71.98
			<i>Glenbrook South High School - Library Services</i>	
09/30/2022	GBS - Fire Tablet and Book Order		10/05/2022 10 E 300 2222 4300 30 002220	269.51
			<i>Glenbrook South High School - Library Services</i>	
09/26/2022	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	157.91
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Costumes - Fall Play Fabric		10/05/2022 99 L 300 4930 0000 30 903260	157.91
			<i>Glenbrook South High School - Drama Club</i>	
09/26/2022	GBS - Athletics	Procurement Card	KFC	150.84
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality		10/05/2022 99 L 300 4935 0000 30 955245	150.84
			<i>Glenbrook South High School - Soccer - Boys</i>	
09/26/2022	GBN - Library	Procurement Card	ExcelMark	28.38
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN - Rubber Stamp		10/05/2022 10 E 200 2222 4100 20 002220	28.38
			<i>Glenbrook North High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	30.10
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Homecoming Float Supplies		10/05/2022 99 L 200 4930 0000 20 900000	30.10
			<i>Glenbrook North High School - Student Association</i>	
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.16
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - Book Order		10/05/2022 10 E 300 2222 4300 30 002220	25.16
			<i>Glenbrook South High School - Library Services</i>	
09/26/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	107.66
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Biology Lab Supplies		10/05/2022 10 E 200 1130 4200 20 001055	107.66
			<i>Glenbrook North High School - Science</i>	
09/26/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.49
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - MV Voltage Amplifier for Science AP Physics Classroom		10/05/2022 10 E 300 1130 4200 30 001055	9.49
			<i>Glenbrook South High School - Science</i>	
09/26/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	9.90
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022 10 E 100 2570 4200 10 002573	9.90
			<i>Administraton - Bookstore</i>	
09/26/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	8.29
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN PE - Supplies for Adaptive PE Class		10/05/2022 10 E 200 1130 4100 20 001050	8.29
			<i>Glenbrook North High School - Physical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Services	Procurement Card	William V MacGill & Co	86.91
Invoice Number	Description		Invoice Date	Account
09/30/2022	Nurse Supplies		10/05/2022	10 E 300 2130 4100 30 002130
	<i>Glenbrook South High School - Health Services</i>			
09/26/2022	GBN - Student Services	Procurement Card	Embassy Suites	1,268.28
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Lodging for NACAC Annual Conference in Houston, TX 9/22/22 - 9/24/22 - D Boyle		10/05/2022	10 E 200 2121 3320 20 002125
	<i>Glenbrook North High School - College Resource Center</i>			
09/26/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	67.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Dean's Office - Lanyards for Passes (100)		10/05/2022	10 E 300 2111 4100 30 002110
	<i>Glenbrook South High School - Dean's Office</i>			
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	54.44
Invoice Number	Description		Invoice Date	Account
09/30/2022	Refreshments for Nurse's Office		10/05/2022	10 E 300 2130 4900 30 002130
	<i>Glenbrook South High School - Health Services</i>			
09/26/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	390.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - C Wright		10/05/2022	10 E 300 2210 3320 30 002210
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
09/26/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,056.94
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBA Technology - Multiple Apple Device Accessories		10/05/2022	10 E 100 2660 7411 10 002660
	<i>Administraton - Technology Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBA - Operations	Procurement Card	Parts Town LLC	411.80
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Cafeteria - Picante Grill Repairs		10/05/2022	10 E 100 2560 3230 10 002560
				411.80
			<i>Administraton</i>	<i>- Food Service</i>
09/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	62.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math Supplies - Blue Expo Markers		10/05/2022	10 E 300 1130 4100 30 001040
				62.00
				<i>Glenbrook South High School - Mathematics</i>
09/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	142.36
Invoice Number	Description		Invoice Date	Account
09/30/2022	Sony Wired On-Ear Headphones (15)		10/05/2022	10 E 200 1400 4100 20 001410
				142.36
				<i>Glenbrook North High School - Broadcasting</i>
09/26/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - iPass Auto Replenishment		10/05/2022	40 E 300 2550 6400 30 005100
				50.00
				<i>Glenbrook South High School - Athletics</i>
09/26/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	182.96
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Maintenance Tools and Supplies		10/05/2022	20 E 200 2544 4840 20 009050
				182.96
				<i>Glenbrook North High School - Building Maintenance</i>
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	63.75
Invoice Number	Description		Invoice Date	Account
09/30/2022	Refreshments for Nurse's Office		10/05/2022	10 E 300 2130 4900 30 002130
				63.75
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	27.20
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Debate - Rooms for Northshore Debate 9/24/22		10/05/2022	99 L 200 4930 0000 20 905820
				27.20
				<i>Glenbrook North High School - Debate</i>
09/26/2022	GBS - Fine Arts	Procurement Card	Jewel-Osco	191.63
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Choir Supplies		10/05/2022	99 L 300 4930 0000 30 903620
				191.63
				<i>Glenbrook South High School - Master Singers</i>
09/26/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	319.20
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Order: The Reflection Guide to Better Conversations (16)		10/05/2022	10 E 300 2210 4300 30 002210
				319.20
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/26/2022	GBN - Student Activities	Procurement Card	Oriental Trading Company	119.89
Invoice Number	Description		Invoice Date	Account
09/30/2022	Beaded Necklaces for Tailgate		10/05/2022	99 L 200 4930 0000 20 903990
				119.89
				<i>Glenbrook North High School - Spartan Spirit Squad</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				166.88
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBS - Athletics	Procurement Card	Family Express	89.53
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Athletics Minibus Gas		10/05/2022	40 E 300 2550 4640 30 005100
				89.53
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Activities	Procurement Card	Exxonmobil Oil Corporation	115.66
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Key Club - Club Board Field Trip - Van Gas		10/05/2022	99 L 300 4930 0000 30 903580
				<i>Glenbrook South High School - Key Club</i>
09/26/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	6.09
Invoice Number	Description		Invoice Date	Account
09/30/2022	Special Education - Transition Free & Reduced Meals		10/05/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/26/2022	GBS - Athletics	Procurement Card	CVS Pharmacy	16.34
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Supplies		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/26/2022	GBN - Student Activities	Procurement Card	Target Corporation	219.90
Invoice Number	Description		Invoice Date	Account
09/30/2022	Refreshments - Homecoming Parade Candy		10/05/2022	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
09/30/2022	Refreshments - Homecoming Parade Candy		10/05/2022	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>
09/30/2022	Refreshments - Homecoming Parade Candy		10/05/2022	99 L 200 4930 0000 20 903990
				<i>Glenbrook North High School - Spartan Spirit Squad</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	81.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Homecoming Decorating Supplies		10/05/2022	99 L 200 4930 0000 20 900000
				81.00
				<i>Glenbrook North High School - Student Association</i>
09/26/2022	GBN - Student Activities	Procurement Card	Currito - Glenview	70.59
Invoice Number	Description		Invoice Date	Account
09/30/2022	Hospitality - SAO Meeting		10/05/2022	99 L 200 4930 0000 20 900000
				70.59
				<i>Glenbrook North High School - Student Association</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				166.88
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBN - Science	Procurement Card	Sunset Food Mart Inc	21.71
Invoice Number	Description		Invoice Date	Account
09/30/2022	Chemistry Lab Materials		10/05/2022	10 E 200 1130 4200 20 001055
				21.71
				<i>Glenbrook North High School - Science</i>
09/26/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	51.31
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBA - Payroll Supplies		10/05/2022	10 E 100 2520 4100 10 002525
				51.31
				<i>Administraton - Payroll Services</i>
09/26/2022	GBN - Student Activities	Procurement Card	Best Buy for Business	59.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Flash Card for Video Recording		10/05/2022	10 E 200 1520 4200 20 005825
				59.99
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBA - Communications	Procurement Card	ClickUp	11.40
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Communications - Monthly Subscription Renewal 9/24/22 - 10/11/22	10/05/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	11.40
09/26/2022	GBS - CTE	Procurement Card	Jameco Electronics	24.18
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - TE Autos Supplies - Potentiometers	10/05/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	24.18
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	166.88
09/26/2022	GBN - Principal's Office	Procurement Card	Dunkin' Donuts	73.96
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Debate - Hospitality - Northshore Debate 9/24/22	10/05/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	73.96
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	166.88
09/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	227.60
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Instructional Materials FY23 IDEA CEIS Grant	10/05/2022	10 E 100 1800 4100 10 462002 <i>Administraton - IDEA-PL 94-142 CEIS</i>	227.60

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	129.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	Storage Boxes for Costume & Props		10/05/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
09/26/2022	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	89.10
Invoice Number	Description		Invoice Date	Account
09/30/2022	Homecoming Decorating Supplies		10/05/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/26/2022	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	-89.10
Invoice Number	Description		Invoice Date	Account
09/30/2022	Homecoming Decorating Supplies - Full Refund		10/05/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	61.65
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Speech - Homecoming Event Supplies		10/05/2022	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
09/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	149.75
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Student Council - Olympic Medals		10/05/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
09/26/2022	GBS - CTE	Procurement Card	Walmart	51.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - Culinary Supplies - Groceries		10/05/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Power Supply AC Adapter		10/05/2022	99 L 200 4930 0000 20 903900
				<i>Glenbrook North High School - Scholastic Bowl</i>
09/26/2022	GBS - Student Activities	Procurement Card	CAI	920.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Social Studies - Pac Rim Field Trip Student Hospitality 9/23/22		10/05/2022	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/26/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	150.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - D Balaskas		10/05/2022	10 E 200 1200 3320 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
09/26/2022	GBS - Student Activities	Procurement Card	Wings Resale	14.94
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Fall Play - Costume Pieces		10/05/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>
09/26/2022	GBS - Athletics	Procurement Card	Meijer	63.50
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Athletics Minibus Gas		10/05/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/26/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	50.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Annual Membership Dues 2022/23 - D Balaskas		10/05/2022	10 E 200 1200 6400 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	129.95
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Poms - Practice Shorts		10/05/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
09/26/2022	GBS - Special Education	Procurement Card	Boxed.com	67.14
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Sped Office Supplies		10/05/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
09/26/2022	GBN - Athletics	Procurement Card	Winnetka Golf Club	192.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Athletics - Practice Round for Regional		10/05/2022	10 E 200 1510 6500 20 005330
				<i>Glenbrook North High School - Girls Golf</i>
09/26/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	85.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Band Music		10/05/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBS - Student Activities	Procurement Card	Rammy's Sub Contractors	568.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Interact - Paint-a-Thon Hospitality		10/05/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
09/26/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	202.40
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBS - Principal's Office	Procurement Card	Walmart	94.52
Invoice Number	Description		Invoice Date	Account
09/30/2022	Inadvertent Charge - Credit Pending		10/05/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/26/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.63
Invoice Number	Description		Invoice Date	Account
09/30/2022	Chemistry Lab Supplies		10/05/2022	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
09/26/2022	GBS - Principal's Office	Procurement Card	Gimkit LLC	1,000.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Classroom Technology Tool Annual Subscription Renewal 9/23/22 - 9/22/23		10/05/2022	10 E 300 1130 3160 30 001000
				1,000.00
				<i>Glenbrook South High School - General Instruction</i>
09/26/2022	GBS - Athletics	Procurement Card	Family Express	37.68
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Athletics Minibus Gas		10/05/2022	40 E 300 2550 4640 30 005100
				37.68
				<i>Glenbrook South High School - Athletics</i>
09/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	9.87
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math Supplies - Stickers		10/05/2022	10 E 300 1130 4100 30 001040
				9.87
				<i>Glenbrook South High School - Mathematics</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				166.88
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				166.88
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				166.88
				<i>Glenbrook South High School - Soccer - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	212.75
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBS - Athletics	Procurement Card	Luke Fuel	50.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Athletics Minibus Gas		10/05/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/26/2022	GBS - Athletics	Procurement Card	Fourg Athletics	249.08
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Lacrosse Helmet Decals		10/05/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
09/26/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Safety & Security - Security Personnel Recruitment Job Posting Services		10/05/2022	10 E 100 2190 3142 10 002190
				<i>Administraton - Supervision/Security</i>
09/26/2022	GBO - Special Education	Procurement Card	Jewel-Osco	25.28
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBOC - Congratulatory Plant & Office Refreshments		10/05/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/30/2022	GBOC - Congratulatory Plant & Office Refreshments		10/05/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/26/2022	GBS - Principal's Office	Procurement Card	North Cook Intermediate Service Center	450.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Registration for Admin Academy: Principal Evaluation Training - C Wright		10/05/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	181.30
Invoice Number	Description		Invoice Date	Account
09/30/2022	Hospitality for School Newspaper Editors During Layout Night		10/05/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
09/26/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	62.46
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBA - Payroll Supplies		10/05/2022	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	85.03
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Order		10/05/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/26/2022	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	7.95
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Fall Play - Props		10/05/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>
09/26/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS PE - Recurring Monthly Subscription for Curriculum		10/05/2022	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>
09/26/2022	GBN - Student Services	Procurement Card	Panera Bread	87.57
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - ACT Testing Hospitality		10/05/2022	10 E 200 2230 4900 20 002230
				<i>Glenbrook North High School - Assessment & Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	460.95
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS THT - Titans Helping Titans Winter Gear		10/05/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBN - Student Services	Procurement Card	Automatic Sync Technologies LLC	96.39
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Interpretation Services for April 2022		10/05/2022	10 E 200 2121 4200 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	65.96
Invoice Number	Description		Invoice Date	Account
09/30/2022	Supplies		10/05/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
09/26/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - Culinary Supplies - Groceries		10/05/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/26/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	10.34
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - DVD for French Class		10/05/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	25.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - DVD for American Experience Course		10/05/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
09/26/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	-219.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Drill Kit Returned for Refund		10/05/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
09/26/2022	GBS - Athletics	Procurement Card	Luke Fuel	70.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Athletics Minibus Gas		10/05/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
09/26/2022	GBS - Athletics	Procurement Card	KFC	100.56
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality		10/05/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBN - Fine Arts	Procurement Card	Target Corporation	31.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	Band - Hospitality		10/05/2022	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/26/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	139.31
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - English Choice Novels		10/05/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room		10/05/2022	99 L 300 4935 0000 30 955245
				166.88
				<i>Glenbrook South High School - Soccer - Boys</i>
09/26/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	7.58
Invoice Number	Description		Invoice Date	Account
09/30/2022	Special Education - Transition Free & Reduced Meals		10/05/2022	10 E 100 1130 3930 10 001001
				7.58
				<i>Administraton - Financial Aid</i>
09/26/2022	GBN - Principal's Office	Procurement Card	McDonald's	8.35
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Debate - Coach Hospitality - Northshore Debate 9/24/22		10/05/2022	99 L 200 4930 0000 20 905820
				8.35
				<i>Glenbrook North High School - Debate</i>
09/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	299.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Epson Perfection V600 Color Photo, Image, Film, Negative, & Document Scanner		10/05/2022	10 E 200 1130 7400 20 001005
				299.99
				<i>Glenbrook North High School - Visual Arts</i>
09/26/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	625.80
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Compact Bandsaw, Drill Kit, and Supplies		10/05/2022	20 E 300 2544 4840 30 009050
				625.80
				<i>Glenbrook South High School - Building Maintenance</i>
09/27/2022	GBS - CTE	Procurement Card	SawStop LLC	155.77
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - TE Woods - Switch Box		10/05/2022	10 E 300 1400 4100 10 322000
				155.77
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Student Activities	Procurement Card	Target Corporation	32.25
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Concessions - Skittles		10/05/2022	99 L 300 4930 0000 30 903200
				32.25
				<i>Glenbrook South High School - Concessions</i>
09/27/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	254.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Golf Practice Rounds		10/05/2022	99 L 300 4935 0000 30 955230
				254.00
				<i>Glenbrook South High School - Golf - Boys</i>
09/27/2022	GBS - Student Activities	Procurement Card	Kilwins Lake Geneva	82.68
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Key Club - Club Board Field Trip - Ice Cream		10/05/2022	99 L 300 4930 0000 30 903580
				82.68
				<i>Glenbrook South High School - Key Club</i>
09/27/2022	GBS - Athletics	Procurement Card	OZONE LLC	4,778.55
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Girls Gymnastics Uniforms		10/05/2022	10 E 300 1510 4130 30 005335
				4,778.55
				<i>Glenbrook South High School - Girls Gymnastics</i>
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.95
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Order		10/05/2022	10 E 300 2222 4300 30 002220
				14.95
				<i>Glenbrook South High School - Library Services</i>
09/27/2022	GBO - Special Education	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBOC - iPass Autoreplenishment for Student Transportation Vehicle		10/05/2022	10 E 500 1212 6400 50 001360
				50.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	41.77
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Fall Play - Props (Pipe, Paper, & Foam)		10/05/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.90
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Supplies		10/05/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/27/2022	GBN - CTE	Procurement Card	Walmart	98.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN FCS - Annual Subscription Renewal 2022/23		10/05/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
09/27/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	92.94
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Girls Swimming Team Building Field Trip Hospitality		10/05/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
09/27/2022	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	199.50
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Swimming Record Board Updates		10/05/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
09/27/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	123.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Pressbox Classroom - Network Cabling Provision		10/05/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBA - Human Resources	Procurement Card	ONU Student Payments	2,856.00
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Administrator Tuition - A Romano		10/05/2022 10 E 100 2210 2300 10 002210	2,856.00
			<i>Administraton - Improvement Of Instruction</i>	
09/27/2022	GBN - Athletics	Procurement Card	Enterprise Rent-A-Car	723.77
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN Athletics - Vehicle Rental		10/05/2022 40 E 200 2550 3310 20 005100	723.77
			<i>Glenbrook North High School - Athletics</i>	
09/27/2022	GBS - English	Procurement Card	Rosati's Pizza	189.39
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - English Department Hospitality		10/05/2022 10 E 300 1130 4900 30 001020	189.39
			<i>Glenbrook South High School - English</i>	
09/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN PE - Sling TV Monthly Subscription		10/05/2022 10 E 200 1130 3160 20 001050	46.00
			<i>Glenbrook North High School - Physical Education</i>	
09/27/2022	GBS - Science	Procurement Card	3D Molecular Designs, LLC	71.72
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - Enzymes in Action Kit 6-Group Set for Science Biology Honors Classroom		10/05/2022 10 E 300 1130 4200 30 001055	71.72
			<i>Glenbrook South High School - Science</i>	
09/27/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	43.77
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022 10 E 100 2570 4200 10 002573	43.77
			<i>Administraton - Bookstore</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	51.14
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Supplies		10/05/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/27/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	455.46
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Portable Restrooms 9/16/22 - 10/13/22		10/05/2022	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
09/27/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	294.01
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/27/2022	GBN - CTE	Procurement Card	Walmart	14.20
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN FCS - Classroom & Office Supplies		10/05/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
09/27/2022	GBN - World Languages	Procurement Card	Michaels Arts & Crafts	42.92
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Unidos - Club Supplies		10/05/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
09/27/2022	GBS - Science	Procurement Card	Carolina Biological Supply	101.97
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Microchemistry Pipets, Rubber Tubing, & Amber for Science AP Bio Classroom		10/05/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math Supplies - Blue Expo Markers		10/05/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/27/2022	GBS - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	64.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Golf Practice Rounds		10/05/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
09/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	166.60
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math Supplies - Black Expo Markers		10/05/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/27/2022	GBS - CTE	Procurement Card	Walmart	49.51
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - Culinary Supplies - Groceries		10/05/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/27/2022	GBN - CTE	Procurement Card	Sam's Club	112.02
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN FCS - Culinary Supplies - Annual Membership Renewal 2022/23 & Eggs, Pam, Bowls, & Spoons		10/05/2022	10 E 200 1400 6400 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
09/30/2022	GBN FCS - Culinary Supplies - Annual Membership Renewal 2022/23 & Eggs, Pam, Bowls, & Spoons		10/05/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
09/27/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
Invoice Number	Description		Invoice Date	Account
09/30/2022	Investigative Suite of Services 8/1/22 - 8/31/22		10/05/2022	10 E 100 2114 3165 10 002114
				<i>Administrator - Residency</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Fine Arts	Procurement Card	4imprint, Inc	783.83
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Broadcast Supplies: Sweatshirts (50)		10/05/2022	10 E 300 1400 4100 30 001410
				783.83
				<i>Glenbrook South High School - Broadcasting</i>
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	36.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Order		10/05/2022	10 E 300 2222 4300 30 002220
				36.00
				<i>Glenbrook South High School - Library Services</i>
09/27/2022	GBS - Science	Procurement Card	Ward's Natural Science	728.25
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Kidney Dialysis Simulation Lab for Science Bio Classroom		10/05/2022	10 E 300 1130 4200 30 001055
				728.25
				<i>Glenbrook South High School - Science</i>
09/28/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	26.97
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN FCS - Education Foundations Supplies - Assorted Ping Pong Balls & Translucent Paper		10/05/2022	10 E 200 1400 4100 10 474500
				26.97
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/28/2022	GBN - Principal's Office	Procurement Card	EDspaces	399.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Registration for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - L Bonner		10/05/2022	10 E 200 2410 3320 20 002410
				399.00
				<i>Glenbrook North High School - Principal's Office</i>
09/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	8.60
Invoice Number	Description		Invoice Date	Account
09/30/2022	Nurse Supplies - Acetaminophen		10/05/2022	10 E 300 2130 4100 30 002130
				8.60
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Maintenance - Threaded Screw Inserts for New Furniture		10/05/2022	20 E 200 2544 4100 20 009050
				8.99
				<i>Glenbrook North High School - Building Maintenance</i>
09/28/2022	GBS - Fine Arts	Procurement Card	H Mart	29.09
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Art Instructional Materials		10/05/2022	10 E 300 1130 4200 30 001005
				29.09
				<i>Glenbrook South High School - Visual Arts</i>
09/28/2022	GBN - Athletics	Procurement Card	Bowling.com	295.94
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Athletics - Bowling Ball Spinner		10/05/2022	10 E 200 1510 4100 20 005216
				295.94
				<i>Glenbrook North High School - Boys Bowling</i>
09/28/2022	GBN - Athletics	Procurement Card	Wooter Apparel Inc	367.73
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Athletics - Bowling Shirts		10/05/2022	99 L 200 4935 0000 20 955100
				367.73
				<i>Glenbrook North High School - Sports Tournaments</i>
09/28/2022	GBS - Mathematics	Procurement Card	Smoke and Fire Social Eatery	46.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner		10/05/2022	10 E 300 1130 3320 30 001040
				46.00
				<i>Glenbrook South High School - Mathematics</i>
09/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	15.91
Invoice Number	Description		Invoice Date	Account
09/30/2022	Office Supplies		10/05/2022	10 E 300 2121 4100 30 002120
				15.91
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Student Activities	Procurement Card	City Welding Sales & Service Inc	50.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Tank Rental		10/05/2022	10 E 200 1530 3250 20 005805
				<i>Glenbrook North High School - Auditorium</i>
09/28/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	2,580.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Fine Arts Equipment		10/05/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/28/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	470.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN & GBS Canon Copier Staples		10/05/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/30/2022	GBN & GBS Canon Copier Staples		10/05/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
09/28/2022	GBS - CTE	Procurement Card	Wurth Baer Supply Company	1,151.15
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - Woods - Cabinet Hardware - Pulls, Hinges, Self Rests		10/05/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
09/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	46.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	Refreshments and Supplies		10/05/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
09/30/2022	Refreshments and Supplies		10/05/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.89
Invoice Number	Description		Invoice Date	Account
09/30/2022	USB Charger Station		10/05/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
09/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	13.12
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Preview Copy of Possible Classroom Text		10/05/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
09/28/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	111.14
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Main Office Hospitality		10/05/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/28/2022	GBN - Student Activities	Procurement Card	Jesse White Tumbling Team	750.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Entertainment - Homecoming Assembly		10/05/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
09/28/2022	GBN - World Languages	Procurement Card	John W Weiss Hdwe Co	34.34
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Unidos - Club Supplies		10/05/2022	99 L 200 4930 0000 20 902026
				<i>Glenbrook North High School - Class of 2026</i>
09/28/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	45.88
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Supply for German Club		10/05/2022	99 L 300 4930 0000 30 903440
				<i>Glenbrook South High School - German Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Principal's Office	Procurement Card	College Board	800.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - College Board Membership Renewal 2021/22 & 2022/23	10/05/2022	10 E 200 1130 6400 20 001000	800.00
	<i>Glenbrook North High School - General Instruction</i>			
09/28/2022	GBS - CTE	Procurement Card	Wurth Baer Supply Company	153.11
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Woods - Cabinet Hardware - Fasteners and Shipping	10/05/2022	10 E 300 1400 4100 10 474500	153.11
	<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>			
09/28/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	25.55
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Storage Bins	10/05/2022	10 E 200 1510 4100 20 005100	25.55
	<i>Glenbrook North High School - Athletics</i>			
09/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	54.86
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Engineering Club - Nuts and Bolts	10/05/2022	99 L 300 4930 0000 30 903300	54.86
	<i>Glenbrook South High School - Engineering Club</i>			
09/28/2022	GBS - Athletics	Procurement Card	Boundless Adventures	3,120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Girls Swim & Dive Team Building Field Trip Admission	10/05/2022	99 L 300 4935 0000 30 955360	3,120.00
	<i>Glenbrook South High School - Swim/Diving - Girls</i>			
09/28/2022	GBN - Plant Operations	Procurement Card	House of Rental (Glenview)	121.13
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Tool Rental - Applied Tech Antenna Install	10/05/2022	20 E 200 2544 3250 20 009050	121.13
	<i>Glenbrook North High School - Building Maintenance</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - CTE	Procurement Card	Walmart	9.01
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Tortilla Chips Blended Corn (4)	10/05/2022	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	9.01
09/28/2022	GBN - Athletics	Procurement Card	Team Fitz Graphics LLC	116.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Board Updates	10/05/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	116.00
09/28/2022	GBS - Principal's Office	Procurement Card	Walmart	-10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Inadvertent Charge - Credit Received	10/05/2022	10 L 100 4997 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	-10.00
09/28/2022	GBN - CTE	Procurement Card	Sam's Club	183.92
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Plates & Powdered Sugar	10/05/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	183.92
09/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	482.64
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Northfield Bus Depot Internet and Phone Services 9/5/22 - 10/4/22	10/05/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	482.64
09/28/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	130.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Registration for ICTFL Conference 10/13/22 - 10/15/22 - L Rathunde	10/05/2022	10 E 200 1130 3320 20 001030 <i>Glenbrook North High School - World Language</i>	130.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - CTE	Procurement Card	Walmart	58.91
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN CTE - Auto Supplies for Vehicle Repair		10/05/2022	10 E 200 1400 4870 20 001405
				58.91
				<i>Glenbrook North High School - Technical Education</i>
09/28/2022	GBA - Superintendents Office	Procurement Card	Staples Inc	199.92
Invoice Number	Description		Invoice Date	Account
09/30/2022	Supplies for School Climate Leadership Team Training		10/05/2022	10 E 100 2321 4100 10 002320
				199.92
				<i>Administraton - Superintendent's Office</i>
09/28/2022	GBA - Special Education	Procurement Card	Subway	5.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Special Education - Transition Free & Reduced Meals		10/05/2022	10 E 100 1130 3930 10 001001
				5.99
				<i>Administraton - Financial Aid</i>
09/28/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	17.40
Invoice Number	Description		Invoice Date	Account
09/30/2022	Employee Congratulatory Gift for New Baby - Shipping		10/05/2022	10 L 300 4925 0000 30 921050
				17.40
				<i>Glenbrook South High School - Welfare Fund</i>
09/28/2022	GBS - Fine Arts	Procurement Card	Jake Runestad Music	25.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Choir Instructional Materials		10/05/2022	10 E 300 1130 4200 30 001045
				25.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/28/2022	GBN - Principal's Office	Procurement Card	Classwork Co	2,199.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Classwork Annual Subscription Renewal 2022/23		10/05/2022	10 E 200 2210 3160 20 002210
				2,199.00
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.92
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN S/N #2QL12114 - Copier Usage 8/26/22 - 9/25/22		10/05/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/28/2022	GBA - Special Education	Procurement Card	Subway	7.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Special Education - Transition Free & Reduced Meals		10/05/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Chemistry Lab Materials		10/05/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/28/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	50.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS KASA - Game Prizes: Gift Cards (5)		10/05/2022	99 L 300 4930 0000 30 903600
				<i>Glenbrook South High School - Korean Club</i>
09/28/2022	GBN - CTE	Procurement Card	Walmart	227.26
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN FCS - Culinary Supplies - Groceries for Class		10/05/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
09/28/2022	GBO - Special Education	Procurement Card	Target Corporation	54.80
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBOC Instructional Supply - Foods Class Ingredients & Baking Pans		10/05/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Supplies		10/05/2022	99 L 200 4930 0000 20 903780
				25.99
				<i>Glenbrook North High School - Pan-Asian Student Society</i>
09/28/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	58.94
Invoice Number	Description		Invoice Date	Account
09/30/2022	Kaster LTD2 USB Battery Replacement		10/05/2022	10 E 200 1400 7400 20 001410
				58.94
				<i>Glenbrook North High School - Broadcasting</i>
09/28/2022	GBN - Mathematics	Procurement Card	IAGC / Illinois Association of Gifted Children	50.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Annual Membership Dues 2022/23 - M Vasilopoulos		10/05/2022	10 E 100 2640 2404 10 002645
				50.00
				<i>Administraton - Employee Benefits</i>
09/29/2022	GBS - Fine Arts	Procurement Card	NAEA/National Art & Education	70.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Fine Arts - Annual Membership Dues 2022/23 - S Fuja		10/05/2022	10 E 300 1130 6400 30 001045
				70.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/29/2022	GBN - CTE	Procurement Card	Treasure Island Hotel	168.94
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN FCS - Lodging for ACTE Vision Conference in Las Vegas, NV 11/30/22 - 12/3/22 - K Petty		10/05/2022	10 E 200 2210 3320 10 322000
				168.94
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
09/29/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	127.44
Invoice Number	Description		Invoice Date	Account
09/30/2022	Hospitality for School Climate Leadership Team Training		10/05/2022	10 E 100 2321 4900 10 002320
				127.44
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	12.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	General Supplies for GBN Special Education Department		10/05/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
09/29/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	36.35
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Fuel for Driver's Ed Vehicle Red #2 1092DE		10/05/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
09/29/2022	GBS - Student Services	Procurement Card	Walmart	72.73
Invoice Number	Description		Invoice Date	Account
09/30/2022	Refreshments and Supplies		10/05/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
09/30/2022	Refreshments and Supplies		10/05/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
09/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	7.90
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - General Supplies for the Classroom		10/05/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
09/29/2022	GBN - English	Procurement Card	Barnes & Noble	115.46
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
09/29/2022	GBO - Special Education	Procurement Card	La Taquiza	257.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBOC Hospitality - Staff Hospitality for National Taco Day 10/4/22		10/05/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Fine Arts	Procurement Card	Sight Reading Factory	35.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Band Instructional Materials - Annual Subscription Renewal 9/28/22 - 9/28/23	10/05/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	35.00
09/29/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	12.79
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - English Novel	10/05/2022	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	12.79
09/29/2022	GBS - Principal's Office	Procurement Card	Walmart	-7.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Delivery Fee Refund - Meeting Hospitality and Refreshments	10/05/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	-7.95
09/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Television Services 9/11/22 - 10/10/22	10/05/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	105.00
09/29/2022	GBN - Driver Ed/Health/PE	Procurement Card	Nothing Bundt Cakes	-0.50
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN PE - Employee Congratulatory Gift: Bundtinis - T Kim - Sales Tax Credit	10/05/2022	10 E 200 1130 4900 20 001050 <i>Glenbrook North High School - Physical Education</i>	-0.50
09/29/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	120.63
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Choir Instructional Materials	10/05/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	120.63

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBN - CTE	Procurement Card	American Taxi Dispatch Inc	38.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN CTE - Transportation To/From Airport for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog		10/05/2022	10 E 200 2210 3320 10 322000
				38.00
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
09/29/2022	GBN - English	Procurement Card	The Newberry Library	120.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Registration for Asian American Literature 3/23/23 - A Schultes		10/05/2022	10 E 200 1130 3320 20 001020
				120.00
				<i>Glenbrook North High School - English</i>
09/29/2022	GBA - Technology Services	Procurement Card	Walgreens Corporation	15.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBA Technology Office - Refreshments		10/05/2022	10 E 100 2660 4900 10 002660
				15.98
				<i>Administraton - Technology Services</i>
09/29/2022	GBS - Science	Procurement Card	Bio-Rad Laboratories inc	217.89
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - pGLO Inquiry Kit with AP Manual for Science AP Bio Classroom		10/05/2022	10 E 300 1130 4200 30 001055
				217.89
				<i>Glenbrook South High School - Science</i>
09/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-50.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Refund		10/05/2022	10 E 300 2222 4300 30 002220
				-50.99
				<i>Glenbrook South High School - Library Services</i>
09/29/2022	GBS - Athletics	Procurement Card	TouchPros	4,500.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - All-Conference & All-State Data Hosting Service & Information Merge Service (5 Year Subscription)		10/05/2022	99 L 300 4935 0000 30 955100
				4,500.00
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - General Supplies for the Classroom		10/05/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
09/29/2022	GBN - CTE	Procurement Card	Walmart	93.67
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN FCS - Culinary Supplies - Eggs, Ice Cream, & Pound Cake		10/05/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
09/29/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	67.95
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Meeting Hospitality & Supplies		10/05/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/30/2022	GBS - Meeting Hospitality & Supplies		10/05/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
09/29/2022	GBN - Social Studies	Procurement Card	Panda Express	67.75
Invoice Number	Description		Invoice Date	Account
09/30/2022	Advanced Honors Research Program Committee Hospitality		10/05/2022	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
09/29/2022	GBA - Technology Services	Procurement Card	Dick's Sporting Goods	106.24
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBA Technology - General Supplies		10/05/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
09/29/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Athletics - Boys Golf Regional Green Fees		10/05/2022	10 E 200 1510 6500 20 005230
				<i>Glenbrook North High School - Boys Golf</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.49
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Band Supplies		10/05/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	113.95
Invoice Number	Description		Invoice Date	Account
09/30/2022	District Office Hospitality		10/05/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
09/29/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Sidewalk Chalk for AP Spanish Class Project		10/05/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
09/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-14.64
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Book Refund		10/05/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/29/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Golf Regional Entry Fee		10/05/2022	10 E 300 1510 6500 30 005230
				<i>Glenbrook South High School - Boys Golf</i>
09/29/2022	GBN - Athletics	Procurement Card	Dunkin' Donuts	83.63
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Athletics - Regional Boys Golf Hospitality		10/05/2022	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
09/29/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	459.50
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Fall Play - Scenery		10/05/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>
09/29/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - CPA Monthly Storage Fee 10/17/22 - 11/16/22		10/05/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
09/29/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	163.18
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Wet-Erase Fluorescent Marker Set for Science Chemistry Classroom		10/05/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
09/29/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	7.79
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS German Club - Supplies		10/05/2022	99 L 300 4930 0000 30 903440
				<i>Glenbrook South High School - German Club</i>
09/29/2022	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	53.48
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Professional Learning Committee Meeting Hospitality		10/05/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/29/2022	GBS - Social Studies	Procurement Card	Beck's Book Store Inc	2.89
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Replacement Copy of Narrative of Life of Frederick Douglass		10/05/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Student Activities	Procurement Card	Towel Trading Group	4,574.18
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Student Council - Homecoming Rally Towels		10/05/2022	99 L 300 4930 0000 30 900010
				4,574.18
				<i>Glenbrook South High School - Activity Tickets</i>
09/29/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	54.48
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Sped Office Supplies		10/05/2022	10 E 300 2330 4100 30 001300
				54.48
				<i>Glenbrook South High School - Special Education Administration</i>
09/29/2022	GBN - Science	Procurement Card	The Morton Arboretum	318.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Plant Science Field Trip Admission 10/11/22		10/05/2022	10 L 200 4922 0000 20 000000
				318.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
09/29/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	38.20
Invoice Number	Description		Invoice Date	Account
09/30/2022	USB C to USB Adapter (2 Pack)		10/05/2022	10 E 200 1130 4100 20 001005
				38.20
				<i>Glenbrook North High School - Visual Arts</i>
09/29/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-71.24
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN CTE - Auto Supply Return		10/05/2022	10 E 200 1400 4870 20 001405
				-71.24
				<i>Glenbrook North High School - Technical Education</i>
09/29/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.24
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN CTE - Office Supplies - Dry Erase Markers		10/05/2022	10 E 200 1400 4100 20 001415
				15.24
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Fine Arts	Procurement Card	Market Place On Oakton	7.08
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Art Instructional Materials		10/05/2022	10 E 300 1130 4200 30 001005
				7.08
				<i>Glenbrook South High School - Visual Arts</i>
09/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	101.85
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Technology - Telephone Accessories		10/05/2022	10 E 100 2660 7411 10 002660
				101.85
				<i>Administraton - Technology Services</i>
09/29/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Athletics - Regional Greens Fees for Leyden (Reimbursed by Leyden)		10/05/2022	99 L 200 4935 0000 20 955100
				234.00
				<i>Glenbrook North High School - Sports Tournaments</i>
09/29/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.97
Invoice Number	Description		Invoice Date	Account
09/30/2022	Chemistry Lab Materials		10/05/2022	10 E 200 1130 4200 20 001055
				17.97
				<i>Glenbrook North High School - Science</i>
09/29/2022	GBS - Student Services	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	Delivery Driver Tip		10/05/2022	10 E 300 2130 4900 30 002130
				8.60
				<i>Glenbrook South High School - Health Services</i>
09/30/2022	Delivery Driver Tip		10/05/2022	10 E 300 2130 4100 30 002130
				1.40
				<i>Glenbrook South High School - Health Services</i>
09/29/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	291.52
Invoice Number	Description		Invoice Date	Account
09/30/2022	Biology Lab Materials		10/05/2022	10 E 200 1130 4200 20 001055
				291.52
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	25.74
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Supplies		10/05/2022 10 E 300 2130 4100 30 002130	25.74
			<i>Glenbrook South High School - Health Services</i>	
09/29/2022	GBN - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Delivery Gratuity		10/05/2022 10 E 200 1400 4100 20 001425	10.00
			<i>Glenbrook North High School - Family/Consumer Science</i>	
09/29/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	295.98
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Fall Play - Props (Pirate Trunks)		10/05/2022 99 L 300 4930 0000 30 903260	295.98
			<i>Glenbrook South High School - Drama Club</i>	
09/29/2022	GBN - Athletics	Procurement Card	Open Kitchens Heritage	254.00
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN Athletics - Boys Regional Golf Hospitality		10/05/2022 99 L 200 4935 0000 20 955100	254.00
			<i>Glenbrook North High School - Sports Tournaments</i>	
09/29/2022	GBS - Student Services	Procurement Card	WGN Flag & Decorating Co	145.00
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Cook County Flag		10/05/2022 20 E 300 2542 4100 30 009010	145.00
			<i>Glenbrook South High School - Custodial Services</i>	
09/29/2022	GBS - Mathematics	Procurement Card	Hudson News	13.98
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner		10/05/2022 10 E 300 1130 3320 30 001040	13.98
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Student Services	Procurement Card	William V MacGill & Co	-6.44
Invoice Number	Description		Invoice Date	Account
09/30/2022	Nurse Supplies - Sales Tax Credit		10/05/2022	10 E 300 2130 4100 30 002130
				-6.44
				<i>Glenbrook South High School - Health Services</i>
09/29/2022	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	380.16
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Professional Learning Committee Meeting Hospitality		10/05/2022	10 E 300 2210 4900 30 002210
				380.16
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/29/2022	GBS - Mathematics	Procurement Card	McCormick & Schmick's Grille	55.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner		10/05/2022	10 E 300 1130 3320 30 001040
				55.00
				<i>Glenbrook South High School - Mathematics</i>
09/29/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.42
Invoice Number	Description		Invoice Date	Account
09/30/2022	Mastercard Rebate Program - Rebate Earned		10/05/2022	10 E 100 1130 3930 10 001001
				-0.42
				<i>Administraton - Financial Aid</i>
09/29/2022	GBA - Human Resources	Procurement Card	TownePlace Suites	238.10
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBA Human Resources - Lodging for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		10/05/2022	10 E 100 2640 3320 10 002640
				238.10
				<i>Administraton - Human Resources Department</i>
09/29/2022	GBS - Social Studies	Procurement Card	The Newberry Library	120.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Registration for The Supreme Court & the Problem of Interpretation 12/7/22 - T Tate		10/05/2022	10 E 300 1130 3320 30 001060
				120.00
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBN - Student Activities	Procurement Card	NAEA/National Art & Education	100.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Tri-M - Music Honor Society Annual Membership Dues 2022/23		10/05/2022	99 L 200 4930 0000 20 904090
				<i>Glenbrook North High School - Tri-M</i>
09/29/2022	GBN - Athletics	Procurement Card	Deerfield Golf Club	-3.64
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN Athletics - Greens Fees - JV Boys Conference, Range Balls, & Hospitality 9/21/22 - Sales Tax Credit		10/05/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
09/29/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	17.09
Invoice Number	Description		Invoice Date	Account
09/30/2022	Biology Lab Materials		10/05/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/29/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	583.20
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - L Bonner		10/05/2022	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
09/29/2022	GBS - Social Studies	Procurement Card	The Newberry Library	360.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Registration for Various Seminars for Teachers at Newberry Library 2022/23		10/05/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
09/30/2022	GBA - Communications	Procurement Card	EB 2022 Annual Kick-Off	65.28
Invoice Number	Description		Invoice Date	Account
09/30/2022	Registration for ED-RED Annual Kick-Off Workshop & Luncheon 10/6/22		10/05/2022	10 E 100 2630 3320 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - Mathematics	Procurement Card	Jet's Pizza	261.05
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - NSML Contest Student Hospitality		10/05/2022	99 L 200 4930 0000 20 905850
				<i>Glenbrook North High School - Math Team</i>
09/30/2022	GBS - CTE	Procurement Card	Walmart	77.76
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - Culinary Supplies - Groceries		10/05/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/30/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	8,623.69
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Boys Lacrosse Uniforms		10/05/2022	10 E 300 1510 4130 30 005240
				<i>Glenbrook South High School - Boys Lacrosse</i>
09/30/2022	GBS Athletics - Boys Lacrosse Uniforms		10/05/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
09/30/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.38
Invoice Number	Description		Invoice Date	Account
09/30/2022	Chemistry Lab Materials		10/05/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
09/30/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	296.95
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Girls Swimming Sophomore Pasta Party Hospitality		10/05/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-18.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	Credit - Homecoming Decorating Supplies		10/05/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - CTE	Procurement Card	Walmart	5.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Delivery Gratuity	10/05/2022	10 E 200 1400 4100 20 001425	5.00
	<i>Glenbrook North High School - Family/Consumer Science</i>			
09/30/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	5.28
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Conference Room Appliance Light	10/05/2022	10 E 200 1510 4100 20 005100	5.28
	<i>Glenbrook North High School - Athletics</i>			
09/30/2022	GBS - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	231.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Athletic Trainer Annual Membership Dues 2022/23 - A Catsaros	10/05/2022	10 E 100 2640 2404 10 002645	231.00
	<i>Administraton - Employee Benefits</i>			
09/30/2022	GBO - Special Education	Procurement Card	Ventra	20.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBOC Transition - Ventra Card Reload for Student Life Skill Training	10/05/2022	40 E 500 2550 3313 10 001360	20.00
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
09/30/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	27.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Stadium Microphone Cases	10/05/2022	10 E 200 1510 4100 20 005100	27.90
	<i>Glenbrook North High School - Athletics</i>			
09/30/2022	GBS - Mathematics	Procurement Card	Dunkin' Donuts	44.97
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math - Meeting Refreshments	10/05/2022	10 E 300 1130 4900 30 001040	44.97
	<i>Glenbrook South High School - Mathematics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Digital Book Download		10/05/2022 10 E 100 2321 4300 10 002320	11.99
			<i>Administraton - Superintendent's Office</i>	
09/30/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	17.80
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - Airfare for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella		10/05/2022 10 E 300 1130 3320 30 001060	17.80
			<i>Glenbrook South High School - Social Studies</i>	
09/30/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	109.72
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Auditorium - Shop Supplies		10/05/2022 10 E 300 1530 4100 30 005805	109.72
			<i>Glenbrook South High School - Auditorium</i>	
09/30/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	37.07
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	General Supplies for GBN Special Education Department		10/05/2022 10 E 200 2330 4100 20 001300	37.07
			<i>Glenbrook North High School - Special Education Administration</i>	
09/30/2022	GBS - CTE	Procurement Card	Walmart	92.78
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS CTE - Culinary Supplies - Groceries		10/05/2022 10 E 300 1400 4200 30 001425	92.78
			<i>Glenbrook South High School - Family/Consumer Science</i>	
09/30/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	15.06
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022 10 E 100 2570 4200 10 002573	15.06
			<i>Administraton - Bookstore</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	154.60
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Airfare for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella		10/05/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
09/30/2022	GBS - Principal's Office	Procurement Card	Graphic Products, Inc.	1,466.91
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Poster Printer Supplies		10/05/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
09/30/2022	GBS - Mathematics	Procurement Card	Marriott Hotels	8.08
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner		10/05/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
09/30/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	District Office Cleaning Supplies		10/05/2022	20 E 100 2542 4800 10 009010
				<i>Administrator - Custodial Services</i>
09/30/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	19.85
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Travel Insurance for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella		10/05/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
09/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - FCS Fashion - Heat Transfer Vinyl		10/05/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	68.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Technology - Device Accessories - Computer Lab Printing Cables	10/05/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	68.90
09/30/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	1,151.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Swimming TV and Stand	10/05/2022	99 L 300 4935 0000 30 955260 <i>Glenbrook South High School - Swim/Diving - Boys</i>	576.00
09/30/2022	GBS Athletics - Swimming TV and Stand	10/05/2022	99 L 300 4935 0000 30 955360 <i>Glenbrook South High School - Swim/Diving - Girls</i>	575.99
09/30/2022	GBN - English	Procurement Card	Barnes & Noble	36.68
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	36.68
09/30/2022	GBN - Student Activities	Procurement Card	Beck's Book Store Inc	18.54
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Shipping Costs for Homecoming Paint Return	10/05/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	18.54
09/30/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	19.85
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Travel Insurance for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - S Flannery	10/05/2022	10 E 300 1130 3320 30 001060 <i>Glenbrook South High School - Social Studies</i>	19.85
09/30/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	115.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN CTE - Tech Ed Supplies - Ryobi Orbital Buffers	10/05/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	115.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBS - Student Activities	Procurement Card	Office Depot	65.98
Invoice Number	Description		Invoice Date	Account
09/30/2022	11 x 17 Paper for Oracle Office Printer		10/05/2022	99 L 300 4930 0000 30 903690
				65.98
				<i>Glenbrook South High School - Newspaper</i>
09/30/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	91.94
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Book Order (4)		10/05/2022	10 E 200 2222 4300 20 002220
				91.94
				<i>Glenbrook North High School - Library Services</i>
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-10.79
Invoice Number	Description		Invoice Date	Account
09/30/2022	Credit - Homecoming Decorating Supplies		10/05/2022	99 L 200 4930 0000 20 900000
				-10.79
				<i>Glenbrook North High School - Student Association</i>
09/30/2022	GBS - CTE	Procurement Card	NOAH Certified Incorporated	800.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - TE Geometry in Construction - NOAH Annual Membership 2022/23		10/05/2022	10 E 300 1400 6400 30 001405
				800.00
				<i>Glenbrook South High School - Technical Education</i>
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description		Invoice Date	Account
09/30/2022	Credit - Homecoming Decorating Supplies		10/05/2022	99 L 200 4930 0000 20 900000
				-14.99
				<i>Glenbrook North High School - Student Association</i>
09/30/2022	GBA - Special Education	Procurement Card	Subway	8.58
Invoice Number	Description		Invoice Date	Account
09/30/2022	Special Education - Transition Free & Reduced Meals		10/05/2022	10 E 100 1130 3930 10 001001
				8.58
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-47.97
Invoice Number	Description		Invoice Date	Account
09/30/2022	Credit - Homecoming Decorating Supplies		10/05/2022	99 L 200 4930 0000 20 900000
				-47.97
				<i>Glenbrook North High School - Student Association</i>
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-8.24
Invoice Number	Description		Invoice Date	Account
09/30/2022	Credit - Homecoming Decorating Supplies		10/05/2022	99 L 200 4930 0000 20 900000
				-8.24
				<i>Glenbrook North High School - Student Association</i>
09/30/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	196.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Athletics - Girls Golf Sectional Practice Rounds		10/05/2022	99 L 300 4935 0000 30 955360
				196.00
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
09/30/2022	GBS - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	32.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Name Plates for Perminate Student Artwork Collection		10/05/2022	10 E 300 1130 4100 30 001000
				32.00
				<i>Glenbrook South High School - General Instruction</i>
09/30/2022	GBS - Principal's Office	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Latinx Book Club - Meeting Refreshments		10/05/2022	10 E 300 2210 4900 30 002210
				10.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>
09/30/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	59.80
Invoice Number	Description		Invoice Date	Account
09/30/2022	Lunchroom Supplies		10/05/2022	10 E 200 1130 4100 20 001060
				59.80
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	187.92
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - Choir Instructional Materials		10/05/2022 99 L 300 4930 0000 30 903700	187.92
			<i>Glenbrook South High School - Nine</i>	
09/30/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	4.86
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS - Main Office Supplies		10/05/2022 10 E 300 2410 4100 30 002410	4.86
			<i>Glenbrook South High School - Principal's Office</i>	
09/30/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBN - HDMI Cable for Classroom		10/05/2022 10 E 200 1130 4100 20 001020	29.98
			<i>Glenbrook North High School - English</i>	
09/30/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	296.95
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	GBS Athletics - Girls Swimming Sophomore Pasta Party Hospitality - Duplicate Charge		10/05/2022 99 L 300 4935 0000 30 955360	296.95
			<i>Glenbrook South High School - Swim/Diving - Girls</i>	
09/30/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	307.24
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	Band Supplies - Clamps (2) & Snare Stand (1)		10/05/2022 99 L 200 4930 0000 20 903980	307.24
			<i>Glenbrook North High School - Spartan Marching Band</i>	
09/30/2022	GBN - Social Studies	Procurement Card	Jewel-Osco	25.45
Invoice Number	Description		Invoice Date Account	Amount
09/30/2022	AHRP Committee Meeting Hospitality & Supplies		10/05/2022 10 E 200 1130 4900 20 001060	15.48
			<i>Glenbrook North High School - Social Studies</i>	
09/30/2022	AHRP Committee Meeting Hospitality & Supplies		10/05/2022 10 E 200 1130 4100 20 001060	9.97
			<i>Glenbrook North High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - World Languages	Procurement Card	Crown Trophy	120.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBN - Trophy for Julia Guerrero Award		10/05/2022	99 L 200 4933 0000 20 930150
				120.00
				<i>Glenbrook North High School - Scholarship - J Guerrero Memorial</i>
09/30/2022	GBN - Science	Procurement Card	Jewel-Osco	25.70
Invoice Number	Description		Invoice Date	Account
09/30/2022	Biology Lab Materials		10/05/2022	10 E 200 1130 4200 20 001055
				25.70
				<i>Glenbrook North High School - Science</i>
09/30/2022	GBS - Mathematics	Procurement Card	American Taxi Dispatch Inc	59.00
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS Math - Transportation To/From Airport for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner		10/05/2022	10 E 300 1130 3320 30 001040
				59.00
				<i>Glenbrook South High School - Mathematics</i>
09/30/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	146.60
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS - Music Instructional Materials		10/05/2022	10 E 300 1130 4200 30 001045
				146.60
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/30/2022	GBN - Student Activities	Procurement Card	Dunkin' Donuts	199.84
Invoice Number	Description		Invoice Date	Account
09/30/2022	Refreshments - Dancing & Donuts Homecoming Event		10/05/2022	99 L 200 4930 0000 20 900000
				199.84
				<i>Glenbrook North High School - Student Association</i>
09/30/2022	GBS - CTE	Procurement Card	Walmart	164.20
Invoice Number	Description		Invoice Date	Account
09/30/2022	GBS CTE - Culinary Supplies - Groceries		10/05/2022	10 E 300 1400 4200 30 001425
				164.20
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/30/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333	530.92	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GNCY - Marketing Materials		10/05/2022	10 E 100 3000 4100 10 409000	530.92
				<i>Administraton - Drug Free Communities</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	47,793.06
20 - Operations & Maintenance Fund	1,370.32
40 - Transportation Fund	1,216.38
99 - Student Activities Fund	31,389.20
	81,768.96

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20447	Check	4FX Spirit Apparel	741.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06-1995	GBN - ComedySportz T-Shirts (49)	09/07/2022	741.00	10 E 200 1520 4200 20 005825	741.00
<i>Glenbrook North High School / Drama Productions</i>					
10/25/2022	20448	Check	Abbas, Mustafa	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266011	Parent Refund - FCS ServSafe Food Certification	10/14/2022	15.00	10 L 300 4920 0000 30 001425	15.00
<i>Glenbrook South High School / Family/Consumer Science</i>					
10/25/2022	20449	Check	Abdelrahim, Mohamed	96.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10142022	Athletic Official for 10/14/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/14/2022	96.00	10 E 200 1510 3105 20 005245	96.00
<i>Glenbrook North High School / Boys Soccer</i>					
10/25/2022	20450	Check	Accelerated Athletics LLC	7,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1090	GBN Athletics - Speed & Agility Coach Team Training January 2022 through June 2022	05/22/2022	7,500.00	10 E 200 1510 3190 10 005100	7,500.00
<i>Glenbrook North High School / Athletics</i>					

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20451	Check	Accurate Biometrics, Inc.			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
367502208	Human Resources - Fingerprinting Services for August 2022	08/31/2022	2,000.00	10 E 100 2640 3159 10 002640	2,000.00	
				Administraton	/ Human Resources Department	
10/25/2022	20452	Check	Ahlgrim, Meghan E			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-1-22	Employee Reimbursement - GBS Athletics: Bus Gas	10/01/2022	30.00	40 E 300 2550 4640 30 005100	30.00	
				Glenbrook South High School / Athletics		
10/25/2022	20453	Check	Allred, Clyde W			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00	10 E 200 1510 3105 20 005225	112.00	
				Glenbrook North High School / Football		
10/25/2022	20454	Check	AMITA Health Adventist Medical Center, GlenOaks			8,270.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TDS-N 11250	Special Education - Tuition for September 2022	09/30/2022	8,270.64	10 E 100 1912 6707 10 001305	8,270.64	
				Administraton	/ District SpEd Placements	

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20455	Check	Arcon Associates Inc			34,597.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27687	2022 Site Work & Building Renovations - Professional Services August 2022 & September 2022	09/30/2022	11,902.54	60 E 100 2530 5210 10 009823	11,902.54	
				<i>Administraton / Construction Projects</i>		
27688	2022 Roofing Work - GBS Project - Professional Services for August 2022 & September 2022	09/30/2022	3,920.43	60 E 100 2530 5210 10 009823	3,920.43	
				<i>Administraton / Construction Projects</i>		
27689	2022 Door & Carpet Replacement & Painting - Professional Services for August 2022 & September 2022	09/30/2022	6,994.53	60 E 100 2530 5210 10 009823	6,994.53	
				<i>Administraton / Construction Projects</i>		
27690	GBA HR Suite Renovations - Professional Services May 2022 through September 2022	09/30/2022	2,938.00	60 E 100 2530 5210 10 009823	2,938.00	
				<i>Administraton / Construction Projects</i>		
27691	2022 GBS Health Center - Professional Services July 2022 through September 2022	09/30/2022	8,374.82	60 E 100 2530 5210 10 009823	8,374.82	
				<i>Administraton / Construction Projects</i>		
27692	2022 GBS Production Classroom Renovations - Professional Services for August 2022 & September 2022	09/30/2022	467.50	60 E 100 2530 5210 10 009823	467.50	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20456	Check	Asad, Amalia	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256051	Parent Refund - Drivers Ed	09/22/2022	175.00	10 R 200 1970 0000 00 000000	175.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
10/25/2022	20457	Check	Bennitt, James	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123456	Employee Wellness - Fall Meditation Sessions 10/18/22 & 11/15/22	10/11/2022	800.00	10 E 100 2640 3142 10 002649	800.00
<i>Administraton / Employee Wellness Program</i>					
10/25/2022	20458	Check	Berkson, David A	405.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	405.00	10 E 100 2210 2300 10 002210	405.00
<i>Administraton / Improvement Of Instruction</i>					
10/25/2022	20459	Check	Berschel, Arthur J	192.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00	10 E 200 1510 3105 20 005245	192.00
<i>Glenbrook North High School / Boys Soccer</i>					

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20460	Check	Bielski, Matthew	16.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234046	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
10/25/2022	20461	Check	Blair, Carter	861.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256131	Parent Refund - Prorated Refund - Bus Pass 2022/23 - Individual	09/22/2022	861.00	40 R 100 1411 0000 00 002550	861.00
<i>Administraton / Transportation</i>					
10/25/2022	20462	Check	Blair, Maxwell	430.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256389	Parent Refund - Prorated Refund - Bus Pass 2022/23 - Sibling	09/22/2022	430.50	40 R 100 1411 0000 00 002550	430.50
<i>Administraton / Transportation</i>					
10/25/2022	20463	Check	Boeing, Ulrich	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/08/2022	70.00	10 E 300 1510 3105 30 005245	70.00
<i>Glenbrook South High School / Boys Soccer</i>					

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20464	Check	Boron, Brian Z			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp2022	Employee Reimbursement - Tuition Spring 2022	10/17/2022	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/25/2022	20465	Check	Bruckman, Phillip B			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/30/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
				<i>Glenbrook South High School / Football</i>		
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		
10/25/2022	20466	Check	Carleton, Gabriella			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266110	Parent Refund - Chromebook Installment	09/23/2022	100.00			
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/25/2022	20467	Check	Carpenter, Dan J			72.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-30-22 Transition	Employee Reimbursement - Mileage To/From Transition 9/2/22 - 9/29/22	09/02/2022	72.31			
				10 E 100 1220 3323 10 001350	72.31	
				<i>Administraton / Transition Services</i>		

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20468	Check	CATCH Inc.			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1013	GBN - All School Workshop Presenters Fee 10/20/22	09/09/2022	1,500.00	10 E 200 2210 3120 20 002210	1,500.00	
<i>Glenbrook North High School / Improvement Of Instruction</i>						
10/25/2022	20469	Check	Change Academy at Lake of the Ozarks LLC			12,214.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV054179	Special Education - Tuition and Room & Board for September 2022	09/30/2022	12,214.56	10 E 100 1912 6707 10 001305	4,226.46	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	7,988.10	
<i>Administraton / District SpEd Placements</i>						
10/25/2022	20470	Check	Chavez, Miguel B			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032022	Athletic Official for 09/03/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/03/2022	160.00	10 E 300 1510 3105 30 005245	160.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/25/2022	20471	Check	Cheon, Elizabeth			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236658	Parent Refund - Interact Dues	09/19/2022	20.00	99 L 300 4930 0000 30 903520	20.00	
<i>Glenbrook South High School / Interact Club</i>						

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	20472	Check	Chin, Victoria	63.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
jewel 10-6-22	Parent Reimbursement - GBS Interact: Cookie Baking Supplies	10/06/2022	63.93	
				99 L 300 4930 0000 30 903520
				63.93
				<i>Glenbrook South High School / Interact Club</i>
10/25/2022	20473	Check	Cho, Isaac Gunhni	1,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Cho 10-1-2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	1,400.00	
				99 L 300 4934 0000 30 947000
				1,400.00
				<i>Glenbrook South High School / Instrumental League</i>
10/25/2022	20474	Check	Colwell, Julie	147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00	
				10 E 200 1510 3105 20 005395
				147.00
				<i>Glenbrook North High School / Girls Volleyball</i>
10/25/2022	20475	Check	Connection's Academy East	15,735.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10189	Special Education - Tuition for September 2022	09/30/2022	8,782.83	
				10 E 100 1912 6707 10 001305
				8,782.83
				<i>Administraton / District SpEd Placements</i>
10190	Special Education - Tuition for September 2022	09/30/2022	6,953.10	
				10 E 100 1912 6707 10 001305
				6,953.10
				<i>Administraton / District SpEd Placements</i>

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20476	Check	Coskey, Kathy A	75.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco 10-3-22	Employee Reimbursement - GBS Onward House: Halloween Treats	10/03/2022	75.89		
				99 L 300 4930 0000 30 903710	75.89
				<i>Glenbrook South High School Onward House Tutoring</i>	
10/25/2022	20477	Check	Crowley, Arthur F	69.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10012022	Athletic Official for 10/01/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/01/2022	69.00		
				10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School Football</i>	
10/25/2022	20478	Check	Cunningham, Edward	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09302022	Athletic Official for 09/30/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	09/30/2022	112.00		
				10 E 300 1510 3105 30 005225	112.00
				<i>Glenbrook South High School Football</i>	
10/25/2022	20479	Check	Curran, Anthony	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00		
				10 E 300 1510 3105 30 005245	64.00
				<i>Glenbrook South High School Boys Soccer</i>	

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20480	Check	Dai, Aiden	16.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264614	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
10/25/2022	20481	Check	Dance Party DJs Inc	19,400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
hoco 2022	GBS Student Council - Homecoming DJ 10/15/22 - Remaining Balance	10/15/2022	19,400.00	99 L 300 4930 0000 30 900000	19,400.00
<i>Glenbrook South High School / Student Association</i>					
10/25/2022	20482	Check	Dillon, Diane K	71.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100722	Employee Reimbursement - GBS Science: Biology Lab Supplies	09/13/2022	71.08	10 E 300 1130 4200 30 001055	71.08
<i>Glenbrook South High School / Science</i>					
10/25/2022	20483	Check	Dobrev, Alexander	16.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264525	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20484	Check	Duzhak, Mark	455.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246185	Parent Refund - FA Qualification - Chromebook Fee, Driver's Education Fee, Instructional Materials Fee, & Registration Fee	09/29/2022	455.50		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
				10 R 300 1970 0000 00 000000	175.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
10/25/2022	20485	Check	Edelheit, Gary	138.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00		
				10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	
10152022	Athletic Official for 10/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/15/2022	69.00		
				10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20486	Check	Ellison Davey, CarolLynn	131.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for 09/07/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/07/2022	131.00	10 E 300 1510 3105 30 005323	131.00
<i>Glenbrook South High School / Field Hockey</i>					
10/25/2022	20487	Check	Engels, Lisa	237.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1052022	Employee Reimbursement - GBN CTE : Tech Ed Supplies - Orbital Sander for Woods Class	10/05/2022	237.00	10 E 200 1400 4100 10 474500	237.00
<i>Glenbrook North High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>					
10/25/2022	20488	Check	Engler Callaway Baasten LLC	7,766.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30516	Board of Education - Legal Services	10/05/2022	811.50	10 E 100 2310 3180 10 002310	811.50
<i>Administraton / Board of Education</i>					
30517	Special Education - Legal Services	10/05/2022	25.00	10 E 100 2330 3180 10 001300	25.00
<i>Administraton / Special Education Administration</i>					
30518	Special Education - Legal Services	10/05/2022	6,929.50	10 E 100 2330 3180 10 001300	6,929.50
<i>Administraton / Special Education Administration</i>					

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20489	Check	Enkhbat, Jenny			12.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254406	Parent Refund - GBN Senior T-Shirt	10/13/2022	12.00			
				99 L 200 4930 0000 20 902023	12.00	
				<i>Glenbrook North High School / Class of 2023</i>		
10/25/2022	20490	Check	Facemakers, Inc.			3,209.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019616	GBS SAO - New Tommy Mascot	09/23/2022	3,209.00			
				99 L 300 4930 0000 30 900010	3,209.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
10/25/2022	20491	Check	Fajardo, Patrick			131.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/11/2022	131.00			
				10 E 300 1510 3105 30 005323	131.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/25/2022	20492	Check	Family Service Center			1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1653	GBS - Health and Safety Assessments 10/3/22 & 10/4/22	10/11/2022	1,350.00			
				10 E 100 2121 3120 10 002120	1,350.00	
				<i>Administraton / Guidance Services</i>		

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20493	Check	Felageller, Christopher	177.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264649	Parent Refund - Prorated Instructional Materials & Chromebook Installment	09/23/2022	177.50		
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	77.50
				<i>Administraton / Bookstore</i>	
10/25/2022	20494	Check	Ferrell, Time	147.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/07/2022	147.00		
				10 E 200 1510 3105 20 005395	147.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/25/2022	20495	Check	Fiskow, Laura M	84.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
221003	Employee Reimbursement - Mileage To/From GBN 9/8/22 - 9/30/22	09/08/2022	84.97		
				10 E 200 2330 3323 20 001300	84.97
				<i>Glenbrook North High School / Special Education Administration</i>	
10/25/2022	20496	Check	Fleck's Landscaping	1,171.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2208753	GBA - Landscape Maintenance for September 2022	09/30/2022	450.00		
				20 E 100 2543 3270 10 009080	450.00
				<i>Administraton / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20496	Check	Fleck's Landscaping	1,171.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2208754	GBOC - Landscape Maintenance for September 2022	09/30/2022	721.00	20 E 500 2543 3270 10 009080	721.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
10/25/2022	20497	Check	Fontillas, Grace	245.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246206	Parent Refund - ACT Prep Package 2	09/29/2022	245.00	10 R 300 1720 0000 00 002230	245.00
				<i>Glenbrook South High School / Assessment & Testing</i>	
10/25/2022	20498	Check	Foster, Bonnie J	84.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	84.96	10 E 100 2640 2404 10 002645	84.96
				<i>Administraton / Employee Benefits</i>	
10/25/2022	20499	Check	Gabriel, Glenn	145.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10082022	Athletic Official for 10/08/2022 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBS	10/08/2022	145.00	10 E 300 1510 3105 30 005360	145.00
				<i>Glenbrook South High School / Girls Swimming</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20500	Check	Gafrick, Fred			357.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09232022	Athletic Official for 09/23/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/23/2022	106.00			
				10 E 300 1510 3105 30 005360	106.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	10/07/2022	106.00			
				10 E 300 1510 3105 30 005360	106.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10082022	Athletic Official for 10/08/2022 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	10/08/2022	145.00			
				10 E 300 1510 3105 30 005360	145.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10/25/2022	20501	Check	Galson, Kerry K			28.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132022	Employee Reimbursement - Hospitality for Teaching, Learning, & Coaching Conference 10/2/22 - 10/4/22	10/02/2022	28.78			
				10 E 200 2210 3320 20 002210	28.78	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
10/25/2022	20502	Check	Genge, Lawrence J			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152022	Athletic Official for 10/15/2022 Tournament Cross County (Boys) Varsity 6 Games at GBN	10/15/2022	190.00			
				10 E 200 1510 3105 20 005220	190.00	
				<i>Glenbrook North High School / Boys Cross Country</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20503	Check	Georges, Andreh			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266226	Parent Refund - FCS ServSafe Food Certification	10/14/2022	15.00	10 L 300 4920 0000 30 001425	15.00	
<i>Glenbrook South High School / Family/Consumer Science</i>						
10/25/2022	20504	Check	Germania Seed Company			576.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
276605	GBN - Classroom Instructional Materials	10/17/2022	576.22	10 E 200 1130 4200 20 001055	576.22	
<i>Glenbrook North High School / Science</i>						
10/25/2022	20505	Check	Gilbert, Daniel			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10032022	Athletic Official for 10/03/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/25/2022	20506	Check	Ginski, Mark A			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162022	Athletic Official for 09/16/2022 Tournament Volleyball (Girls) Lower Level 3 Games at GBN	09/16/2022	20.00	10 E 200 1510 3105 20 005395	20.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20507	Check	Glaser, Thomas J			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		
10152022	Athletic Official for 10/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/15/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
				<i>Glenbrook South High School / Football</i>		
10/25/2022	20508	Check	Glenview School District 34			13,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
District 225	Glenview Demographic Housing Study Services	10/04/2022	13,500.00			
				10 E 100 2310 3120 10 002310	13,500.00	
				<i>Administraton / Board of Education</i>		
10/25/2022	20509	Check	Gonzalez, Lori L			74.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2210042	Employee Reimbursement - Mileage To/From GBN 9/1/22 - 9/30/22	09/01/2022	74.81			
				10 E 200 2330 3323 20 001300	74.81	
				<i>Glenbrook North High School / Special Education Administration</i>		
10/25/2022	20510	Check	Goodman, Stephen Edmond			34.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042022a	Employee Reimbursement - GBN Coding Club: Hospitality	09/30/2022	34.60			
				99 L 200 4930 0000 20 903170	34.60	
				<i>Glenbrook North High School / Coding Club</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20511	Check	Green, Louis	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00	10 E 200 1510 3105 20 005395	147.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/25/2022	20512	Check	Griffin, Patrick J	164.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P. Griffin 164	Employee Reimbursement - Glenbrook Swim Club: Life Guarding Certification for Coaches (4)	10/03/2022	164.00	15 E 150 3200 6400 15 005505	164.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
10/25/2022	20513	Check	Hardin, AnnMarie	24.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
001	Employee Reimbursement - GBS Main Office: Hospitality	10/07/2022	24.20	10 E 300 2410 4900 30 002410	24.20
				<i>Glenbrook South High School / Principal's Office</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20514	Check	Heartspring	100,322.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15460	Special Education - Tuition and Room & Board for August 2022	08/31/2022	24,758.96		
				10 E 100 1912 6707 10 001305	8,249.29
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	16,509.67
				<i>Administraton / District SpEd Placements</i>	
15501	Special Education - Tuition and Room & Board for August 2022	08/31/2022	24,758.96		
				10 E 100 1912 6707 10 001305	8,249.29
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	16,509.67
				<i>Administraton / District SpEd Placements</i>	
15542	Special Education - Tuition and Room & Board for September 2022	09/30/2022	25,402.23		
				10 E 100 1912 6707 10 001305	7,802.13
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	17,600.10
				<i>Administraton / District SpEd Placements</i>	
15583	Special Education - Tuition and Room & Board for September 2022	09/30/2022	25,402.23		
				10 E 100 1912 6707 10 001305	7,802.13
				<i>Administraton / District SpEd Placements</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20514	Check	Heartspring	100,322.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 1912 6710 10 001305	17,600.10
				<i>Administraton / District SpEd Placements</i>	
10/25/2022	20515	Check	Heineman, Allison K	826.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	826.00	10 E 100 2210 2300 10 002210	826.00
				<i>Administraton / Improvement Of Instruction</i>	
10/25/2022	20516	Check	Hicks, Daniel	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	79.00	10 E 100 2640 2404 10 002645	79.00
				<i>Administraton / Employee Benefits</i>	
10/25/2022	20517	Check	Hillebrand, Timothy J	69.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/10/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20518	Check	Hoehne, Emily	16.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264708	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
10/25/2022	20519	Check	Holly, Patrick	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00	10 E 200 1510 3105 20 005225	112.00
<i>Glenbrook North High School / Football</i>					
10/25/2022	20520	Check	Home Depot Credit Services	294.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6023424	GBN - Fall Play Supplies	09/08/2022	133.05	10 E 200 1520 4200 20 005825	133.05
<i>Glenbrook North High School / Drama Productions</i>					
7026442	GBN - Fall Play Supplies	09/07/2022	161.91	10 E 200 1520 4200 20 005825	161.91
<i>Glenbrook North High School / Drama Productions</i>					
10/25/2022	20521	Check	Hoover, Katie	1,239.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	1,239.00	10 E 100 2210 2300 10 002210	1,239.00
<i>Administraton / Improvement Of Instruction</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20522	Check	Houseworth, Samuel W	103.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00
<i>Glenbrook North High School / Girls Volleyball</i>					
10/25/2022	20523	Check	Hughey, Bryan	2,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Hughey Marching 2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	2,100.00	99 L 300 4934 0000 30 947000	2,100.00
<i>Glenbrook South High School / Instrumental League</i>					
10/25/2022	20524	Check	Ilie, Sarah H	134.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10032022	Employee Reimbursement - GBN Speech & GBN BSU: Hospitality	10/03/2022	134.92	99 L 200 4930 0000 20 903090	19.93
<i>Glenbrook North High School / Black Student Union</i>					
				99 L 200 4930 0000 20 905835	114.99
<i>Glenbrook North High School / Individual Events/Speech</i>					
10/25/2022	20525	Check	Illinois State Police	197.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IL016225S 08-2022	Human Resources - Pre-Employment Background Checks for August 2022	08/31/2022	197.75	10 E 100 2640 3159 10 002640	197.75
<i>Administraton / Human Resources Department</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20526	Check	Jun, Jen			1,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	1,062.00	10 E 100 2210 2300 10 002210	1,062.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
10/25/2022	20527	Check	K&G Coach Line Inc			5,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2889	GBS - Coach Bus for Journalism Education Association Overnight Field Trip 11/10/22 - 11/12/22	09/15/2022	5,055.00	40 E 300 2550 3310 30 005800	5,055.00	
				<i>Glenbrook South High School</i>	<i>/ Extra/Co-Curricular Activities</i>	
10/25/2022	20528	Check	Kaden, Jeremy			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162022	Athletic Official for 09/16/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/16/2022	80.00	10 E 300 1510 3105 30 005245	80.00	
				<i>Glenbrook South High School</i>	<i>/ Boys Soccer</i>	
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School</i>	<i>/ Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20529	Check	Kalil, Michael			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09152022	Athletic Official for 09/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/15/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		
10/25/2022	20530	Check	Katz, Tara R			738.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	738.00			
				10 E 100 2210 2300 10 002210	738.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/25/2022	20531	Check	Kerwin, Kevyn			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
dollar tree 10-2-22	Parent Reimbursement - GBS Onward House: Halloween Baggies	10/02/2022	10.00			
				99 L 300 4930 0000 30 903710	10.00	
				<i>Glenbrook South High School / Onward House Tutoring</i>		
10/25/2022	20532	Check	Kessler, Ken			224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09152022	Athletic Official for 09/15/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	09/15/2022	112.00			
				10 E 200 1510 3105 20 005225	112.00	
				<i>Glenbrook North High School / Football</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20532	Check	Kessler, Ken	224.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09302022	Athletic Official for 09/30/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	09/30/2022	112.00	10 E 300 1510 3105 30 005225	112.00
				<i>Glenbrook South High School / Football</i>	
10/25/2022	20533	Check	Kim, Andrea	212.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236258	Parent Refund - FA Qualification - Graduation Fee, Instructional Materials Fee, & Registration Fee	09/21/2022	212.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
				99 L 300 4930 0000 30 903120	32.00
				<i>Glenbrook South High School / Cap & Gown</i>	
10/25/2022	20534	Check	Kim, Andrew	102.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246351	Parent Refund - FA Qualification - Instructional Materials Fee & Registration Fee	09/21/2022	102.23	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	76.73
				<i>Administraton / Bookstore</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20535	Check	Kimicata, Robert			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/17/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
				<i>Glenbrook South High School Football</i>		
10/25/2022	20536	Check	Kirakosian, Aram			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234207	Parent Refund - FT - PE Sport and Fitness S1	10/06/2022	20.00			
				10 L 200 4922 0000 20 000000	20.00	
				<i>Glenbrook North High School Accrual/Summary Accounts</i>		
10/25/2022	20537	Check	Koci, Robert			131.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/11/2022	131.00			
				10 E 300 1510 3105 30 005323	131.00	
				<i>Glenbrook South High School Field Hockey</i>		
10/25/2022	20538	Check	Kodali, Sanjay			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09222022	Athletic Official for 09/22/2022 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/22/2022	70.00			
				10 E 300 1510 3105 30 005323	70.00	
				<i>Glenbrook South High School Field Hockey</i>		

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10/25/2022	20539	Check	Korshukov, Igor N	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I.Korshukov Shoes 22-23	Employee Reimbursement - Safety Work Shoes	08/03/2022	120.00		
				20 E 300 2542 2310 30 009010	120.00
				<i>Glenbrook South High School / Custodial Services</i>	
10/25/2022	20540	Check	Kotsifas, Chrisavgi	8.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for 09/07/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/07/2022	8.00		
				10 E 300 1510 3105 30 005395	8.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
10/25/2022	20541	Check	Kreiter, Jori	5.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234212	Parent Refund - Homecoming Ticket - Partial	09/28/2022	5.00		
				99 L 200 4930 0000 20 900000	5.00
				<i>Glenbrook North High School / Student Association</i>	
10/25/2022	20542	Check	Kuchimanchi, Siddarth	451.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11182022	GBN/GBS Debate - Reimbursement of Airfare for Judge for GBN & GBS Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22	11/19/2022	451.05		
				99 L 100 4930 0000 10 905820	451.05
				<i>Administraton / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20543	Check	Lake Forest High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
F/S Golf 8.20.22	GBN Athletics - Entry Fees - Boys F/S Golf Invitational 8/20/22	08/20/2022	200.00	10 E 200 1510 6500 20 005230	200.00	
<i>Glenbrook North High School / Boys Golf</i>						
10/25/2022	20544	Check	Lake Forest High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BGO 8-20-22	GBS Athletics - Entry Fees - Boys F/S Golf Invitational 8/20/22	08/20/2022	200.00	10 E 300 1510 6500 30 005230	200.00	
<i>Glenbrook South High School / Boys Golf</i>						
10/25/2022	20545	Check	Language Line Services Inc			139.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10645516	GBS - Over-the-Phone Interpretation Services for September 2022	09/30/2022	88.00	10 E 100 2660 3190 10 002660	88.00	
<i>Administraton / Technology Services</i>						
10649829	GBN - Over-the-Phone Interpretation Services for September 2022	09/30/2022	51.75	10 E 100 2660 3190 10 002660	51.75	
<i>Administraton / Technology Services</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20546	Check	Letuchy, Igor			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/08/2022	70.00			
				10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	10/10/2022	70.00			
				10 E 200 1510 3105 20 005245	70.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/25/2022	20547	Check	Lifton, James			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/25/2022	20548	Check	Lindenmeyr Munroe			2,747.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70512843 RI	GBN - Copier Paper	10/06/2022	2,747.70			
				10 E 200 2574 4100 20 002574	2,747.70	
				<i>Glenbrook North High School / Printing and Duplicating</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	20549	Check	Lizama, Stephanie	105.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
246411	Parent Refund - FA Qualification - Instructional Materials Fee & Registration Fee	10/14/2022	105.50	
				10 R 100 1720 0000 00 000000
				25.50
				<i>Administraton / Accrual/Summary Accounts</i>
				10 R 100 1730 0000 00 002573
				80.00
				<i>Administraton / Bookstore</i>
10/25/2022	20550	Check	Locker, Rachel	59.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Locker, R. (10/2022)	Employee Reimbursement - GBS Health Services: Scrubs	10/02/2022	59.97	
				10 E 300 2130 4100 30 002130
				59.97
				<i>Glenbrook South High School / Health Services</i>
10/25/2022	20551	Check	Maisel, Brian	70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	10/08/2022	70.00	
				10 E 200 1510 3105 20 005245
				70.00
				<i>Glenbrook North High School / Boys Soccer</i>
10/25/2022	20552	Check	Majoros, Sachiko	98.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S. Majoros 85	Employee Reimbursement - Glenbrook Swim Club: Coaching Registration Fee	09/30/2022	85.00	
				15 E 150 3200 6400 15 005505
				85.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20552	Check	Majoros, Sachiko	98.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SM093022	Employee Reimbursement - GBN Science: Lab Supplies	09/28/2022	13.86	10 E 200 1130 4200 20 001055	13.86
<i>Glenbrook North High School / Science</i>					
10/25/2022	20553	Check	Makita-Discekici, Yasuko	108.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10172022	Employee Reimbursement - GBS World Languages: Global Classmates Program Shipping	10/15/2022	108.10	10 L 300 4920 0000 30 001034	108.10
<i>Glenbrook South High School / World Language - Japanese</i>					
10/25/2022	20554	Check	Malis, Gregory	677.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Reimbursement1117	GBN/GBS Debate - Reimbursement of Airfare for Tabbing Staff for the Glenbrooks Speech & Debate Tournament 11/19/22 - 11/22/22	11/19/2022	677.92	99 L 100 4930 0000 10 905820	677.92
<i>Administraton / Debate</i>					
10/25/2022	20555	Check	Marabanian, Charles	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00	10 E 200 1510 3105 20 005225	112.00
<i>Glenbrook North High School / Football</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20556	Check	Maucieri, Nicholas			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00			
				10 E 200 1510 3105 20 005225	112.00	
				<i>Glenbrook North High School / Football</i>		
10/25/2022	20557	Check	McKenzie, Alexandra L			738.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	738.00			
				10 E 100 2210 2300 10 002210	738.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/25/2022	20558	Check	Mei, Stephanie			19.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10062022a	Parent Reimbursement - GBN Current Events: Paint the Town Supplies	09/23/2022	19.74			
				99 L 200 4930 0000 20 903225	19.74	
				<i>Glenbrook North High School / Current Events</i>		
10/25/2022	20559	Check	Montgomery Bell Academy			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
555588	GBS Debate - Entry Fees - The 41st Billy Tate Southern Bell Forum 1/6/23 - 1/8/23	10/12/2022	500.00			
				10 E 300 1520 6500 30 005820	375.00	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	125.00	
				<i>Glenbrook South High School / Debate</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20560	Check	Moon, Mina	25.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco 9-30-22	Employee Reimbursement - GBS KASA: Club Hospitality	09/30/2022	25.46	99 L 300 4930 0000 30 903600	25.46
<i>Glenbrook South High School / Korean Club</i>					
10/25/2022	20561	Check	Morioka, Stephen	103.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00
<i>Glenbrook North High School / Girls Volleyball</i>					
10/25/2022	20562	Check	Morley, Nicholas J	810.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	810.00	10 E 100 2210 2300 10 002210	810.00
<i>Administraton / Improvement Of Instruction</i>					
10/25/2022	20563	Check	Morris, Jennifer	149.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101022	Employee Reimbursement - Registration & Mileage To/From GBS for ISTA 2022 State Conference 9/30/22	09/30/2022	149.25	10 E 300 1130 3320 30 001055	149.25
<i>Glenbrook South High School / Science</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20564	Check	Mulloy, Joseph M	62.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
walgreens 10-4-22	Employee Reimbursement - GBS Paranormal/Anime Club: Halloween Decorations	10/04/2022	62.78		
				99 L 300 4930 0000 30 903060	31.39
				<i>Glenbrook South High School Anime Club</i>	
				99 L 300 4930 0000 30 903800	31.39
				<i>Glenbrook South High School Paranormal Club</i>	
10/25/2022	20565	Check	Murphy, Jason	16.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244300	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00		
				10 L 200 4922 0000 20 000000	16.00
				<i>Glenbrook North High School Accrual/Summary Accounts</i>	
10/25/2022	20566	Check	Nazare, Denisse	41.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
walgreens/aldi 10/2022	Parent Reimbursement - GBS Onward House: Halloween Supplies	10/03/2022	41.97		
				99 L 300 4930 0000 30 903710	41.97
				<i>Glenbrook South High School Onward House Tutoring</i>	
10/25/2022	20567	Check	New Trier High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GFH 10-15-22	GBS Athletics - Entry Fees - Girls Varsity Field Hockey IHSFHA Sectional 10/15/22	10/15/2022	350.00		
				10 E 300 1510 6500 30 005323	350.00
				<i>Glenbrook South High School Field Hockey</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20568	Check	Nguyen, Nicky	212.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236354	Parent Refund - FA Qualification - Graduation Fee, Instructional Materials Fee, & Registration Fee	10/11/2022	212.50		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
				99 L 300 4930 0000 30 903120	32.00
				<i>Glenbrook South High School / Cap & Gown</i>	
10/25/2022	20569	Check	Noh, Yujin	13.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022a	Parent Reimbursement - GBN PASS Club: Paint the Town Supplies	09/26/2022	13.93		
				99 L 200 4930 0000 20 903780	13.93
				<i>Glenbrook North High School / Pan-Asian Student Society</i>	
10/25/2022	20570	Check	Northbrook Ace Hardware	47.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143492/1	GBN Maintenance - Tools and Keys	10/03/2022	47.55		
				20 E 200 2544 4840 20 009050	47.55
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20571	Check	Northwest Community Hospital	249.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
N-225-30	Special Education - Hospital Instruction Services 9/21/22 & 9/22/22	09/30/2022	249.60	10 E 100 1213 3111 10 001370	249.60
				<i>Administraton / Hospital Instruction Services</i>	
10/25/2022	20572	Check	Oconomowoc Developmental Training Center LLC	18,744.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
595899	Special Education - Tuition and Room & Board for September 2022	10/03/2022	18,744.57	10 E 100 1912 6707 10 001305	6,101.97
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	12,642.60
				<i>Administraton / District SpEd Placements</i>	
10/25/2022	20573	Check	Olson Transportation Inc	5,160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30161	GBS Debate - Overnight Field Trip Coach Bus 11/4/22 - 11/6/22	09/30/2022	5,160.00	40 E 300 2550 3310 30 005820	5,160.00
				<i>Glenbrook South High School / Debate</i>	
10/25/2022	20574	Check	Pagano, Nicholas	69.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/30/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20575	Check	Palmer, Jason C			103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/08/2022	103.00			
				10 E 200 1510 3105 20 005395	103.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/25/2022	20576	Check	PASCO Scientific			1,861.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22IN012594	GBS Science - Classroom Instructional Materials	08/25/2022	1,861.00			
				10 E 300 1130 4200 30 001055	1,861.00	
				<i>Glenbrook South High School / Science</i>		
10/25/2022	20577	Check	Peerless Fence			10,954.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
110994	GBS - Gate Added to North Stadium Fence & Repair to the West Stadium Fence	09/21/2022	10,954.00			
				20 E 300 2543 3270 30 009080	10,954.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/25/2022	20578	Check	Peterson, Spencer			2,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Peterson 10-1-2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	2,100.00			
				99 L 300 4934 0000 30 947000	2,100.00	
				<i>Glenbrook South High School / Instrumental League</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20579	Check	Piper, Roger	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09302022	Athletic Official for 09/30/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	09/30/2022	112.00	10 E 200 1510 3105 20 005225	112.00
				<i>Glenbrook North High School / Football</i>	
10/25/2022	20580	Check	Plack, Harold Joseph	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/07/2022	106.00	10 E 200 1510 3105 20 005360	106.00
				<i>Glenbrook North High School / Girls Swimming</i>	
10/25/2022	20581	Check	Plack, Jeffrey C	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/07/2022	106.00	10 E 200 1510 3105 20 005360	106.00
				<i>Glenbrook North High School / Girls Swimming</i>	
10/25/2022	20582	Check	Pollak, June	16.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244337	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	20583	Check	Poshi Sinani, Cidney	17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
256149	Parent Refund - FT - Chicago History Tour 10/6/22	10/10/2022	17.00	
				10 L 300 4922 0000 30 000000
				17.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>
10/25/2022	20584	Check	Prince Williams Jr	89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10102022	Athletic Official for 10/10/2022 Lower Level, 2 Games, 2 or More Officials Football at GBN	10/10/2022	89.00	
				10 E 200 1510 3105 20 005225
				89.00
				<i>Glenbrook North High School / Football</i>
10/25/2022	20585	Check	Prizant, Jacob	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INVOICE09232022A	GBN - Referee Services For Comedy Sportz	09/23/2022	250.00	
				99 L 200 4930 0000 20 905825
				250.00
				<i>Glenbrook North High School / Drama Productions</i>
10/25/2022	20586	Check	Reichert, Caitlin M	94.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CR - C Reichert	Employee Reimbursement - Transportation & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	94.05	
				10 E 300 2210 3320 30 002210
				94.05
				<i>Glenbrook South High School / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20587	Check	Reineck, Paul	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10062022	Athletic Official for 10/06/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/06/2022	64.00		
				10 E 300 1510 3105 30 005245	64.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/25/2022	20588	Check	Renaissance Communication Systems	4,759.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-6315	GBN, GBO, & GBS Intercom System Repair 10/5/22 & 10/12/22	10/13/2022	4,759.95		
				10 E 100 2660 3190 10 002660	3,900.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	859.95
				<i>Administraton / Technology Services</i>	
10/25/2022	20589	Check	Riedy, Mike	147.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00		
				10 E 200 1510 3105 20 005395	147.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/25/2022	20590	Check	Glasebrook, Jaclyn M	126.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9-1 thru 9-16-22	Employee Reimbursement - Mileage To/From GBOC 9/1/22 - 9/16/22	09/01/2022	72.63		
				10 E 500 1212 3323 50 001360	72.63
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20590	Check	Glasebrook, Jaclyn M			126.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9-19 thru 9-29-22	Employee Reimbursement - Mileage To/From GBOC 9/19/22 - 9/30/22	09/19/2022	54.09	10 E 500 1212 3323 50 001360	54.09	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
10/25/2022	20591	Check	Rodriguez, Jillian L H			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	20592	Check	Rogula, Margaret			560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Parent Refund - Glenbrook Aquatics: Senior - Respect 2 - Resident Registration	10/14/2022	560.00	15 R 150 1720 0000 15 005560	560.00	
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>		
10/25/2022	20593	Check	Rosenblum, Rebecca S. Birg			154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	10/17/2022	154.00	10 E 100 2210 2300 10 002210	154.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20594	Check	Roth, Todd			103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00			
				10 E 200 1510 3105 20 005395	103.00	
	<i>Glenbrook North High School / Girls Volleyball</i>					
10/25/2022	20595	Check	Route 12 Rental Co Inc.			390.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17047	GBS - Outdoor Lighting Rental for Football Game 8/26/22	09/30/2022	390.23			
				20 E 300 2543 3250 30 009080	390.23	
	<i>Glenbrook South High School / Grounds Maintenance</i>					
10/25/2022	20596	Check	Rowan, Austin			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254187	Parent Refund - FT - DECA Leadership Conference 10/4/22	10/06/2022	20.00			
				99 L 200 4930 0000 20 905830	20.00	
	<i>Glenbrook North High School / DECA</i>					
10/25/2022	20597	Check	Santucci Plumbing Inc			2,159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
38473	GBN Plumbing - C116 Drain Pumped Grease Trap	10/03/2022	2,159.00			
				20 E 200 2544 3277 20 009050	2,159.00	
	<i>Glenbrook North High School / Building Maintenance</i>					

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20598	Check	Schuetzner, Jeffrey			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112022	Athletic Official for 10/11/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	10/11/2022	112.00			
				10 E 300 1510 3105 30 005395	112.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/25/2022	20599	Check	Schwalb, Gabrielle			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254799	Parent Refund - Chromebook Installments - Transferred Out	10/10/2022	200.00			
				10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/25/2022	20600	Check	Senatore, Peter T			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/10/2022	70.00			
				10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/25/2022	20601	Check	Shams, Nima			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10062022	Athletic Official for 10/06/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/06/2022	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20602	Check	Shaner, Christi Ann			61.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice 10162022cs	Employee Reimbursement - GBS Library: Prizes for Halloween Breakout Game: Chocolate	10/16/2022	61.42			
				10 L 300 4920 0000 30 002220	61.42	
				<i>Glenbrook South High School / Library Services</i>		
10/25/2022	20603	Check	Shehaiber, Hanah			368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09222022	Athletic Official for 09/22/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/22/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10032022	Athletic Official for 10/03/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2022	144.00			
				10 E 300 1510 3105 30 005245	144.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/08/2022	144.00			
				10 E 200 1510 3105 20 005245	144.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/25/2022	20604	Check	Shore, Matthew			77.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264967	Parent Refund - Prorated Instructional Materials	09/23/2022	77.50			
				10 R 100 1730 0000 00 002573	77.50	
				<i>Administraton / Bookstore</i>		

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20605	Check	Skrocki, Anthony			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112022	Athletic Official for 10/11/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/11/2022	113.00			
				10 E 300 1510 3105 30 005395	113.00	
				<i>Glenbrook South High School Girls Volleyball</i>		
10/25/2022	20606	Check	Smith, Julie M			58.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 10-13-22	Employee Reimbursement - GBS SAO: Float Construction & Hospitality	10/13/2022	58.18			
				99 L 300 4930 0000 30 900000	58.18	
				<i>Glenbrook South High School Student Association</i>		
10/25/2022	20607	Check	Smolsky, Mikhail			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08232022	Athletic Official for 08/23/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/23/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School Boys Soccer</i>		
10/25/2022	20608	Check	Solis, Edward A			17.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10062022	Employee Reimbursement - Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	17.77			
				10 E 200 2210 3320 20 002210	17.77	
				<i>Glenbrook North High School Improvement Of Instruction</i>		

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20609	Check	Solomon, Charles B	138.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	
10152022	Athletic Official for 10/15/2023 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/15/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	
10/25/2022	20610	Check	Spano, Nicholas	147.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00	10 E 200 1510 3105 20 005395	147.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/25/2022	20611	Check	Special Education Systems Inc	1,477.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-010289	Special Education - Transportation for September 2022	09/30/2022	1,477.82	40 E 100 2550 3300 10 001300	1,477.82
				<i>Administraton / Special Education Administration</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20612	Check	Spivak, Alexander			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09062022	Athletic Official for 09/06/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/06/2022	70.00			
				10 E 200 1510 3105 20 005245	70.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09192022	Athletic Official for 09/19/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/19/2022	70.00			
				10 E 200 1510 3105 20 005245	70.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/25/2022	20613	Check	Stachovic, Aaron			16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264980	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00			
				10 L 200 4922 0000 20 000000	16.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
10/25/2022	20614	Check	Steen, Randy			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/10/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20615	Check	Steinbrunner, Edyta	113.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/11/2022	113.00	10 E 300 1510 3105 30 005395	113.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
10/25/2022	20616	Check	Stern, Jordan	16.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264985	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
10/25/2022	20617	Check	Stone, Brian A	216.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09272022	Athletic Official for 09/27/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/27/2022	113.00	10 E 300 1510 3105 30 005395	113.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00
				<i>Glenbrook North High School / Girls Volleyball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20618	Check	Stoyanov, Victoria			16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264990	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00			
				10 L 200 4922 0000 20 000000	16.00	
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
10/25/2022	20619	Check	Strunk, Thomas			147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00			
				10 E 200 1510 3105 20 005395	147.00	
	<i>Glenbrook North High School / Girls Volleyball</i>					
10/25/2022	20620	Check	Sunburst Sportswear			704.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
125017	GBS CTE - Titan Tots T-Shirts (89)	10/07/2022	704.00			
				10 L 300 4920 0000 30 001425	472.00	
	<i>Glenbrook South High School / Family/Consumer Science</i>					
				10 E 300 1400 4100 30 001425	64.00	
	<i>Glenbrook South High School / Family/Consumer Science</i>					
				10 E 300 1400 4100 30 001435	168.00	
	<i>Glenbrook South High School / PreSchool</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20621	Check	Swanson, Jennifer Ann	342.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101222Costco	Employee Reimbursement - GBS Concessions: Football Game Concessions	10/12/2022	342.74		
				99 L 300 4930 0000 30 903200	342.74
				<i>Glenbrook South High School / Concessions</i>	
10/25/2022	20622	Check	Swiderski, James P	138.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10012022	Athletic Official for 10/01/2022 Lower Level, 2 Games, 2 or More Officials Football at GBS	10/01/2022	138.00		
				10 E 300 1510 3105 30 005225	138.00
				<i>Glenbrook South High School / Football</i>	
10/25/2022	20623	Check	Taha, Malek	77.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
265004	Parent Refund - Prorated Instructional Materials	09/23/2022	77.50		
				10 R 100 1730 0000 00 002573	77.50
				<i>Administraton / Bookstore</i>	
10/25/2022	20624	Check	Tallgrass Restoration, LLC	740.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2029307	GBS - Basin Stewardship - Visit #4 9/30/22	10/13/2022	740.00		
				20 E 300 2543 3270 30 009080	740.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	20625	Check	Tener, Walter	192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00	
				10 E 200 1510 3105 20 005245
				192.00
				<i>Glenbrook North High School / Boys Soccer</i>
10/25/2022	20626	Check	The Scope Shoppe Inc	1,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20424	GBS Science - General Maintenance of Science Students Microscopes	10/10/2022	1,355.00	
				10 E 300 1130 3230 30 001055
				1,355.00
				<i>Glenbrook South High School / Science</i>
10/25/2022	20627	Check	Tri-Angle Screen Print	2,127.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
143223	GBN Athletics - Salute to Service T-Shirts (127)	10/05/2022	2,127.00	
				99 L 200 4935 0000 20 955100
				2,127.00
				<i>Glenbrook North High School / Sports Tournaments</i>
10/25/2022	20628	Check	TriMark Marlinn LLC	16,821.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2915359	GBN - Reach-In Freezers for CTE (2)	09/09/2022	16,821.18	
				10 E 200 1400 5400 10 474500
				15,424.34
				<i>Glenbrook North High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>
				10 E 200 1400 7140 10 474500
				1,396.84
				<i>Glenbrook North High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20629	Check	Tugsbayar, Ninjin			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236511	Parent Refund - Chromebook Installment	09/23/2022	100.00	10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/25/2022	20630	Check	Turbov, Elizabeth T			52.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-30-22 Mileage	Employee Reimbursement - Mileage To/From Transition 9/29/22	09/29/2022	3.50	10 E 100 1220 3323 10 001350	3.50	
				<i>Administraton / Transition Services</i>		
09-30-22 Mileage E.Turbov	Employee Reimbursement - Mileage To/From Transition 9/7/22 - 9/14/22	09/07/2022	49.44	10 E 100 1220 3323 10 001350	49.44	
				<i>Administraton / Transition Services</i>		
10/25/2022	20631	Check	UpRight Interiors for Business LLC			1,340.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
535	GBA - PD Room Furniture	10/10/2022	1,340.04	20 E 100 2530 7200 10 009823	1,340.04	
				<i>Administraton / Construction Projects</i>		
10/25/2022	20632	Check	Van Steen, Gwen M			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Tournament Swimming / Diving (Girls) Varsity 10 Games at GBS	10/08/2022	145.00	10 E 300 1510 3105 30 005360	145.00	
				<i>Glenbrook South High School / Girls Swimming</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20633	Check	Vanities Manufacturing Co Inc	3,130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212825	GBA - Technology Storage Bench	06/28/2022	3,130.00	20 E 100 2530 7200 10 009823	3,130.00
				<i>Administraton / Construction Projects</i>	
10/25/2022	20634	Check	Weller, Marcus	77.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
265038	Parent Refund - Prorated Instructional Materials	09/23/2022	77.50	10 R 100 1730 0000 00 002573	77.50
				<i>Administraton / Bookstore</i>	
10/25/2022	20635	Check	Whalen, Brian E	826.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22Fa22	Employee Reimbursement - Tuition Summer 2022 & Fall 2022	10/17/2022	826.00	10 E 100 2210 2300 10 002210	826.00
				<i>Administraton / Improvement Of Instruction</i>	
10/25/2022	20636	Check	Wiedeman, Stan R	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00	10 E 200 1510 3105 20 005395	147.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00
				<i>Glenbrook North High School / Girls Volleyball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20637	Check	Wilkinson, Simon			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/25/2022	20638	Check	Wojtan, Roman			230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08222022	Athletic Official for 08/22/0022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	08/22/2022	70.00			
				10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09022022	Athletic Official for 09/02/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/02/2022	160.00			
				10 E 300 1510 3105 30 005245	160.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/25/2022	20639	Check	Wolkow, Nathan			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/2022 Lower Level, 2 Games, 2 or More Officials Football at GBN	09/17/2022	138.00			
				10 E 200 1510 3105 20 005225	138.00	
				<i>Glenbrook North High School / Football</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20640	Check	Wong, George			147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00			
				10 E 200 1510 3105 20 005395	147.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/25/2022	20641	Check	Xerox Corporation			17,795.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230497394	Print Shop Equipment & Managed Services for September 2022	10/01/2022	17,795.00			
				10 E 100 2574 3250 10 002574	360.00	
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3900 10 002574	17,435.00	
				<i>Administraton / Printing and Duplicating</i>		
10/25/2022	20642	Check	Zaveduk, Maya			16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234420	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00			
				10 L 200 4922 0000 20 000000	16.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
10/25/2022	20643	Check	Zion, Eric			192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00			
				10 E 200 1510 3105 20 005245	192.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002425		1st Ayd Corp			1,768.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI563093	GBS Plant Ops - Cleaning Supplies	09/29/2022	1,449.27	20 E 300 2542 4822 30 009010	1,449.27	
				<i>Glenbrook South High School / Custodial Services</i>		
PSI563257	GBS Plant Ops - Plumbing Supplies	09/30/2022	318.84	20 E 300 2544 4847 30 009050	318.84	
				<i>Glenbrook South High School / Building Maintenance</i>		
10/25/2022	7000002426		AlphaGraphics US333			76.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73147	GBA Communications - Business Cards for A Romano	10/10/2022	76.11	10 E 100 2640 4100 10 002640	76.11	
				<i>Administraton / Human Resources Department</i>		
10/25/2022	7000002427		Aramark Uniform & Career Apparel Group, Inc			2,423.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020053125	GBS - Towel Cleaning Services	10/04/2022	472.46	10 E 300 1130 3220 30 001050	472.46	
				<i>Glenbrook South High School / Physical Education</i>		
6020054264	GBS - Towel Cleaning Services	10/07/2022	791.88	10 E 300 1130 3220 30 001050	791.88	
				<i>Glenbrook South High School / Physical Education</i>		
6020055375	GBS - Towel Cleaning Services	10/11/2022	513.64	10 E 300 1130 3220 30 001050	513.64	
				<i>Glenbrook South High School / Physical Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002427		Aramark Uniform & Career Apparel Group, Inc			2,423.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6020056735	GBS - Towel Cleaning Services		10/14/2022	645.09	10 E 300 1130 3220 30 001050	645.09
<i>Glenbrook South High School / Physical Education</i>						
10/25/2022	7000002428		Breedlove Sporting Goods Inc			547.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
44783	GBS Athletics - Boys Wrestling Jackets		09/29/2022	547.60	99 L 300 4935 0000 30 955295	547.60
<i>Glenbrook South High School / Wrestling</i>						
10/25/2022	7000002429		BSN Sports LLC			7,503.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
918419703	GBN Athletics - Shoes		09/28/2022	79.50	99 L 200 4935 0000 20 955100	79.50
<i>Glenbrook North High School / Sports Tournaments</i>						
918434065	GBN Athletics - Basketballs		09/29/2022	659.92	10 E 200 1510 4100 20 005315	659.92
<i>Glenbrook North High School / Girls Basketball</i>						
918438867	GBS Athletics - Boys Volleyball Pants		09/29/2022	694.20	99 L 300 4935 0000 30 955285	694.20
<i>Glenbrook South High School / Volleyball - Boys</i>						
918441994	GBN Athletics - Game Pants and Jerseys		09/29/2022	3,070.00	10 E 200 1510 4130 20 005225	1,500.00
<i>Glenbrook North High School / Football</i>						

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10/25/2022	7000002429		BSN Sports LLC	7,503.77
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				99 L 200 4935 0000 20 955100
				1,570.00
				<i>Glenbrook North High School / Sports Tournaments</i>
918457744	GBS Athletics - Boys Volleyball Jackets	09/30/2022	1,225.17	
				99 L 300 4935 0000 30 955285
				1,225.17
				<i>Glenbrook South High School / Volleyball - Boys</i>
918479595	GBN Athletics - Cross Country Apparel	10/01/2022	254.00	
				99 L 200 4935 0000 20 955100
				254.00
				<i>Glenbrook North High School / Sports Tournaments</i>
918491702	GBN Athletics - Lacrosse Uniforms	10/03/2022	1,520.98	
				10 E 200 1510 4130 10 005400
				1,520.98
				<i>Glenbrook North High School / Summer Athletic Camp</i>
10/25/2022	7000002430		Burris Equipment Co	2,236.20
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
PS2008762-1	GBN Grounds - Mower Maintenance Supplies	10/03/2022	2,236.20	
				20 E 200 2543 4100 20 009080
				2,236.20
				<i>Glenbrook North High School / Grounds Maintenance</i>
10/25/2022	7000002431		City Welding Sales & Service Inc	364.93
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
174637	GBN CTE - Oxygen Rental	02/28/2022	73.96	
				10 E 200 1400 4200 20 001405
				73.96
				<i>Glenbrook North High School / Technical Education</i>

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10/25/2022	7000002431		City Welding Sales & Service Inc	364.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
176224	GBN CTE - Oxygen Rental	05/31/2022	79.99	10 E 200 1400 4200 20 001405	79.99
<i>Glenbrook North High School / Technical Education</i>					
176757	GBN CTE - Oxygen Rental	06/30/2022	77.98	10 E 200 1400 4200 20 001405	77.98
<i>Glenbrook North High School / Technical Education</i>					
177866	GBS - Cylinder Rental - August 2022	08/31/2022	66.50	20 E 300 2544 4840 30 009050	66.50
<i>Glenbrook South High School / Building Maintenance</i>					
178390	GBS - Cylinder Rental - September 2022	09/30/2022	66.50	20 E 300 2544 4840 30 009050	66.50
<i>Glenbrook South High School / Building Maintenance</i>					
10/25/2022	7000002432		Damiano Diesel Service Center	61.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-6-22 \$61.30	GBS - 2015 Ford Truck - Oil Change	10/06/2022	61.30	20 E 300 2543 3230 30 009080	61.30
<i>Glenbrook South High School / Grounds Maintenance</i>					
10/25/2022	7000002433		Green Closet Creative	1,575.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1330	GBA Communications - Digital Graphic Design Services	10/01/2022	1,575.77	10 E 100 2630 3120 10 002630	1,575.77
<i>Administraton / Communications</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002434		Halogen Supply Company			5,212.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00587463	GBS - Wave 100 Pool Cleaner	09/02/2022	4,015.00	20 E 300 2542 7400 30 009010	4,015.00	<i>Glenbrook South High School / Custodial Services</i>
00587464	GBS - Sodium Bisulphate for Swimming Pools	09/02/2022	894.00	20 E 300 2544 4860 30 009050	894.00	<i>Glenbrook South High School / Building Maintenance</i>
00587465	GBS - Reagents for Swimming Pools	09/02/2022	57.60	20 E 300 2544 4860 30 009050	57.60	<i>Glenbrook South High School / Building Maintenance</i>
00588726	GBS - Diatomaceous Earth for Swimming Pools	10/03/2022	246.20	20 E 300 2544 4860 30 009050	246.20	<i>Glenbrook South High School / Building Maintenance</i>
10/25/2022	7000002435		Home Depot Pro			9,439.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
707381620	GBS - Picnic Tables (6)	09/16/2022	7,174.22	10 E 100 2540 7400 10 499801	7,174.22	<i>Administraton / CARES - ESSER I Grant</i>
710522343	MERV Filters	10/05/2022	2,264.87	20 E 100 2544 3270 10 009050	2,264.87	<i>Administraton / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002436		Infobase Holdings Inc			1,837.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV433843	GBN - Issues & Controversies Databases Annual Subscription Renewal 10/31/22 - 10/30/23	10/03/2022	1,837.72			
				10 E 200 2222 4310 20 002220	1,837.72	
				<i>Glenbrook North High School / Library Services</i>		
10/25/2022	7000002437		Ingram Book Company			1,136.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62858127	GBN - Tuesday Book Order	10/07/2022	100.77			
				10 E 200 2222 4300 20 002220	100.77	
				<i>Glenbrook North High School / Library Services</i>		
71339286	GBN Bookstore - Choice Books - English	09/02/2022	1,036.20			
				10 E 100 2570 4200 10 002573	1,036.20	
				<i>Administraton / Bookstore</i>		
10/25/2022	7000002438		Jostens Inc			15.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29230060	GBN - Diploma	09/23/2022	15.67			
				10 E 200 1520 4121 20 005800	15.67	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
10/25/2022	7000002439		Larson Equipment and Furniture Company			1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8130	GBN Athletics - Re-Plumb Football Goal Posts	10/14/2022	1,440.00			
				10 E 200 1510 3230 20 005100	1,440.00	
				<i>Glenbrook North High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002440		Lawson Products Inc			324.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9309926832	GBS - Hardware Replenishment		09/14/2022	324.51		
					20 E 300 2544 4840 30 009050	324.51
					<i>Glenbrook South High School / Building Maintenance</i>	
10/25/2022	7000002441		LD Trading Inc			1,658.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
475055	GBS Science - Horticulture Supplies		09/16/2022	640.75		
					10 L 300 4920 0000 30 001055	640.75
					<i>Glenbrook South High School / Science</i>	
475569	GBS Science - Horticulture Supplies		09/22/2022	230.90		
					10 L 300 4920 0000 30 001055	230.90
					<i>Glenbrook South High School / Science</i>	
476103	GBS Science - Horticulture Supplies		09/29/2022	224.80		
					10 L 300 4920 0000 30 001055	224.80
					<i>Glenbrook South High School / Science</i>	
476283	GBS Science - Horticulture Supplies		10/03/2022	146.70		
					10 L 300 4920 0000 30 001055	146.70
					<i>Glenbrook South High School / Science</i>	
476330	GBS Science - Horticulture Supplies		10/03/2022	218.00		
					10 L 300 4920 0000 30 001055	218.00
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002441		LD Trading Inc			1,658.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
476333	GBS Science - Horticulture Supplies	10/03/2022	197.60	10 L 300 4920 0000 30 001055	197.60	
<i>Glenbrook South High School / Science</i>						
10/25/2022	7000002442		McMaster-Carr Supply Company			142.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
86048860	GBS Auditorium - Glow-in-the-Dark Numbers	10/06/2022	142.89	10 E 300 1530 4100 30 005805	142.89	
<i>Glenbrook South High School / Auditorium</i>						
10/25/2022	7000002443		Neff by Jostens			1,660.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N003067303	GBN Athletics - Athletic Awards for 2022/23	09/21/2022	1,660.05	10 E 200 1510 4100 20 005100	1,660.05	
<i>Glenbrook North High School / Athletics</i>						
10/25/2022	7000002444		North American Corporation			4,946.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C275698	GBS - Paper Products for Restrooms	10/03/2022	4,946.80	20 E 300 2542 4100 30 009010	4,946.80	
<i>Glenbrook South High School / Custodial Services</i>						
10/25/2022	7000002445		NorthShore University HealthSystem OMEGA			137.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
207532359-091322	GBN - Epi Pen Standing Order	09/27/2022	75.00	10 E 200 2130 4100 20 002130	75.00	
<i>Glenbrook North High School / Health Services</i>						

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10/25/2022	7000002445		NorthShore University HealthSystem OMEGA			137.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NS-225-01	GBA Special Education - Hospital Instruction Services 9/29/22	09/30/2022	62.40	10 E 100 1213 3111 10 001370	62.40	
				<i>Administraton / Hospital Instruction Services</i>		
10/25/2022	7000002446		Pauly's Custom Apparel Company			261.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-653003	GBN - Hellenic Club T-Shirts (25)	09/26/2022	261.00	99 L 200 4930 0000 20 903500	261.00	
				<i>Glenbrook North High School / Hellenic Club</i>		
10/25/2022	7000002447		Pro-Line Door Systems, Inc			901.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
93879	GBS - Service and Repair to the Stadium South Door	10/03/2022	424.22	20 E 300 2544 3270 30 009050	424.22	
				<i>Glenbrook South High School / Building Maintenance</i>		
93882	GBN - Garage Door Repair - Dean's Office Gator	10/03/2022	477.00	20 E 200 2544 3270 20 009050	477.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/25/2022	7000002448		ProQuest LP			978.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70737272	GBN - Theatre Performance Video Collection Annual Subscription Renewal 11/1/22 - 10/31/23	10/01/2022	978.50	10 E 200 2222 4310 20 002220	978.50	
				<i>Glenbrook North High School / Library Services</i>		

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10/25/2022	7000002449		R&M Specialties Ltd	555.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
75185	GBN - Eyeblack for Senior Night	10/06/2022	555.00	99 L 200 4930 0000 20 903990	555.00
<i>Glenbrook North High School / Spartan Spirit Squad</i>					
10/25/2022	7000002450		rSchoolToday / DWC	1,190.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
81122	GBN & GBS - Athletic Activity Scheduler Annual Subscription Renewal 12/1/22 - 11/30/23	09/20/2022	1,190.00	10 E 100 2660 3160 10 002660	1,190.00
<i>Administraton / Technology Services</i>					
10/25/2022	7000002451		Russo Power Equipment	484.83	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
SP111250991	GBS - Parts for Tractor Repair	09/27/2022	484.83	20 E 300 2543 4870 30 009080	484.83
<i>Glenbrook South High School / Grounds Maintenance</i>					
10/25/2022	7000002452		School Health Corporation	18.91	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4081998-04	GBN Athletics - Training Room Supplies	09/23/2022	18.91	10 E 200 1510 4100 20 005110	18.91
<i>Glenbrook North High School / Training Room</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002453		School Nurse Supply Inc			254.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0895402-IN	Nursing Supplies		06/27/2022	254.12		
					10 E 300 2130 4100 30 002130	254.12
					<i>Glenbrook South High School / Health Services</i>	
10/25/2022	7000002454		SiteOne Landscape Supply LLC			6,899.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
123632998-001	GBN Grounds - Fertilizer & Grass Seed		09/21/2022	6,899.12		
					20 E 200 2543 4820 20 009080	6,899.12
					<i>Glenbrook North High School / Grounds Maintenance</i>	
10/25/2022	7000002455		Swank Digital Campus			7,100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
365689	GBN & GBS - 400 Digital Movie Title Subscription Renewals 9/1/22 - 8/31/23		09/02/2022	7,100.00		
					10 E 200 2210 3160 20 002210	2,366.67
					<i>Glenbrook North High School / Improvement Of Instruction</i>	
					10 E 300 2222 4310 30 002220	4,733.33
					<i>Glenbrook South High School / Library Services</i>	
10/25/2022	7000002456		The Lifeguard Store			415.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV001250785	GBN Athletics - Boys Swim Fins		09/30/2022	415.90		
					10 E 200 1510 4100 20 005260	415.90
					<i>Glenbrook North High School / Boys Swimming</i>	

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10/25/2022	7000002457		The Sherwin-Williams Co			27.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9355-8	GBS - Touch-Up Paint for Gallery Area in Main Office		09/28/2022	27.26		
					20 E 300 2544 4846 30 009050	27.26
					<i>Glenbrook South High School / Building Maintenance</i>	
10/25/2022	7000002458		The Sign Palace Inc			1,450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42418	GBS Athletics - Athletics Event Signs		09/29/2022	1,100.00		
					99 L 300 4935 0000 30 955100	1,100.00
					<i>Glenbrook South High School / Sports Tournaments</i>	
42419	Door Glazing Removal		09/29/2022	350.00		
					20 E 100 2544 3270 10 009050	350.00
					<i>Administraton / Building Maintenance</i>	
10/25/2022	7000002459		Thomson Reuters Inc			417.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
847184523	GBS - US School Law and Rules 2022 Books		10/04/2022	417.00		
					10 E 300 2222 4300 30 002220	417.00
					<i>Glenbrook South High School / Library Services</i>	
10/25/2022	7000002460		TLK Marketing & Sports			5,348.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14670	Glenbrook Swim Club - Team Shirts for Participants in GSC Program (382)		09/30/2022	5,348.00		
					15 E 150 3200 4130 15 005505	5,348.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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10/25/2022	7000002461		Trophies By George Inc			1,465.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102258-22	GBS Athletics - Fall Captain Awards	09/16/2022	637.10	99 L 300 4935 0000 30 955100	637.10	
				<i>Glenbrook South High School / Sports Tournaments</i>		
697-22	GBN Athletics - Gymnastics Invite Awards	10/14/2022	254.75	99 L 200 4935 0000 20 955100	254.75	
				<i>Glenbrook North High School / Sports Tournaments</i>		
8778-22	GBN Athletics - Boys Bowling Awards	10/14/2022	234.50	99 L 200 4935 0000 20 955100	234.50	
				<i>Glenbrook North High School / Sports Tournaments</i>		
926-3121-22	GBS Athletics - Girls Swimming & Diving Invitational Awards	09/23/2022	165.00	99 L 300 4935 0000 30 955100	165.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		
9854-22	GBN Athletics - JV Bowling Invite Awards	10/14/2022	83.50	99 L 200 4935 0000 20 955100	83.50	
				<i>Glenbrook North High School / Sports Tournaments</i>		
9944-22	GBN Athletics - Freshmen Boys Basketball Invite Awards	10/14/2022	91.00	99 L 200 4935 0000 20 955100	91.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		

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10/25/2022	7000002462		Varsity Spirit Fashions & Supplies LLC			20,153.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12930052	GBN Athletics - Cheer Uniforms	09/23/2022	19,181.00	10 E 200 1510 4130 20 005318	1,300.00	<i>Glenbrook North High School / Cheerleading</i>
				99 L 200 4935 0000 20 955318	17,881.00	<i>Glenbrook North High School / Cheerleading</i>
55901424	GBS Athletics - Girls Poms Show Poms	09/28/2022	972.50	10 E 300 1510 4100 30 005355	972.50	<i>Glenbrook South High School / Poms - Competitive</i>
10/25/2022	7000002463		VT Services Inc			1,940.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200264	GBS Student Chromebook Repairs	09/22/2022	410.00	10 L 100 4310 0000 00 002664	410.00	<i>Administraton / Student 1:1 Technology</i>
200336	GBS Student Chromebook Repairs	09/29/2022	260.00	10 L 100 4310 0000 00 002664	260.00	<i>Administraton / Student 1:1 Technology</i>
200433	GBS Student Chromebook Repairs	10/04/2022	675.00	10 L 100 4310 0000 00 002664	675.00	<i>Administraton / Student 1:1 Technology</i>
200437	GBN Student Chromebook Repairs	10/04/2022	225.00	10 L 100 4310 0000 00 002664	225.00	<i>Administraton / Student 1:1 Technology</i>

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10/25/2022	7000002463		VT Services Inc			1,940.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200481	GBS Student Chromebook Repairs	10/06/2022	110.00	10 L 100 4310 0000 00 002664	110.00	
				<i>Administraton / Student 1:1 Technology</i>		
200482	GBN Student Chromebook Repairs	10/06/2022	185.00	10 L 100 4310 0000 00 002664	185.00	
				<i>Administraton / Student 1:1 Technology</i>		
200530	GBN Student Chromebook Repairs	10/11/2022	75.00	10 L 100 4310 0000 00 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
10/25/2022	7000002464		Waste Management			5,145.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0006806-2008-5	GBN Waste Removal Service - Compactor - September 2022	10/03/2022	3,855.77	20 E 200 2542 3760 20 009010	3,855.77	
				<i>Glenbrook North High School / Custodial Services</i>		
7438473-2008-7	GBN Waste Removal Service - Recycle Bin - October 2022	10/05/2022	1,290.00	20 E 200 2542 3760 20 009010	1,290.00	
				<i>Glenbrook North High School / Custodial Services</i>		
10/25/2022	7000002465		WW Grainger Inc			176.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9448396961	GBN Custodial Supplies - Vinegar	09/16/2022	30.64	20 E 200 2542 4822 20 009010	30.64	
				<i>Glenbrook North High School / Custodial Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002465		WW Grainger Inc			176.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9469606918	GBN HVAC Supplies - V-Belt & Transformers		10/06/2022	145.69		
					20 E 200 2544 4844 20 009050	145.69
					<i>Glenbrook North High School / Building Maintenance</i>	
10/25/2022	9000003153	ACH	Amazon Capital Services Inc			426.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1J7D-KMN6-PT7G	GBS Bookstore - Choice Books - English		10/10/2022	426.88		
					10 E 100 2570 4200 10 002573	426.88
					<i>Administraton / Bookstore</i>	
10/25/2022	9000003154	ACH	Anderson Lock Company			17,949.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7101139	GBN - Exterior Door Repairs		09/12/2022	7,142.78		
					20 E 200 2544 3270 20 009050	7,142.78
					<i>Glenbrook North High School / Building Maintenance</i>	
7101299	GBS - Repair & Replace Closers on Entrance Doors		09/20/2022	10,016.89		
					20 E 300 2544 3270 30 009050	10,016.89
					<i>Glenbrook South High School / Building Maintenance</i>	
7101501	GBS Safety & Security - Door O Maintenance		09/29/2022	790.26		
					10 E 300 2190 3230 30 002190	790.26
					<i>Glenbrook South High School / Supervision/Security</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003155	ACH	APCO Graphics Inc			7,774.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV484578	GBS Signage Project		10/04/2022	4,498.00		
					20 E 100 2530 5200 10 009823	4,498.00
					<i>Administraton / Construction Projects</i>	
INV484667	GBN Signage Project		09/27/2022	3,276.50		
					20 E 100 2530 5200 10 009823	3,276.50
					<i>Administraton / Construction Projects</i>	
10/25/2022	9000003156	ACH	Baig, Tariq			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services		10/25/2022	94.25		
					10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
10/25/2022	9000003157	ACH	Benitez, Javier			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services		10/25/2022	94.25		
					10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
10/25/2022	9000003158	ACH	Berlin, Deborah A			10.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100422	Employee Reimbursement - GBS Science: Astronomy Materials		09/29/2022	10.00		
					10 E 300 1130 4200 30 001055	10.00
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003159	ACH	Boston Higashi School, Inc.			21,013.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2308473	Special Education - Tuition and Room & Board for August 2022	09/20/2022	21,013.49			
				10 E 100 1912 6707 10 001305	3,994.80	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	17,018.69	
				<i>Administraton / District SpEd Placements</i>		
10/25/2022	9000003160	ACH	Bretag, Ryan Scot			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003161	ACH	Brightmont Academy			21,843.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28465	Special Education - Tuition for August 2022	08/31/2022	2,985.36			
				10 E 100 1912 6707 10 001305	2,985.36	
				<i>Administraton / District SpEd Placements</i>		
28467	Special Education - Tuition for August 2022	08/31/2022	3,185.36			
				10 E 100 1912 6707 10 001305	3,185.36	
				<i>Administraton / District SpEd Placements</i>		
28741	Special Education - Tuition for September 2022	09/30/2022	15,673.14			
				10 E 100 1912 6707 10 001305	15,673.14	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	9000003162	ACH	Canales, Elizabeth V.C.	726.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/4/22	Employee Reimbursement - GBO Special Education: General Supplies	10/04/2022	183.36		
				10 E 500 1212 4100 50 001360	183.36
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
10-10-22	Employee Reimbursement - GBOC Special Education: Hospitality & Supplies	10/10/2022	508.67		
				10 E 500 1212 4100 50 001360	46.97
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	461.70
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
10-14-22	Employee Reimbursement - GBOC Special Education: General Supplies & Hospitality	10/14/2022	6.59		
				10 E 500 1212 4100 50 001360	21.13
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	-14.54
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
9-29-22	Employee Reimbursement - GBO Special Education: Hospitality	09/29/2022	27.50		
				10 E 500 1212 4900 50 001360	27.50
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003163	ACH	Catalano, John			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003164	ACH	CDW LLC			2,509.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DH83217	GBN Technology - Spectrum Pro32 Notebook Cart	10/08/2022	2,509.89	10 E 100 2660 7411 10 002660	2,509.89	
				<i>Administraton / Technology Services</i>		
10/25/2022	9000003165	ACH	Cope, Bryan M			284.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	94.00	10 E 100 2640 2404 10 002645	94.00	
				<i>Administraton / Employee Benefits</i>		
Invoice10122022b	Employee Reimbursement - GBS Mathematics: Transportation, Parking, & Baggage Check Fee for NCTM Conference in Los Angeles, CA 9/28/22 - 10/1/22	09/28/2022	190.00	10 E 300 1130 3320 30 001040	190.00	
				<i>Glenbrook South High School / Mathematics</i>		
10/25/2022	9000003166	ACH	Corporate Concepts Inc			747.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
238890	GBN - Wall Shelves for Main Office	10/07/2022	747.00	10 E 200 2410 7400 20 002410	747.00	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003167	ACH	Cove School	9,576.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SD225-0822	Special Education - Tuition for August 2022	08/31/2022	3,192.10	10 E 100 1912 6707 10 001305
				3,192.10
				<i>Administraton / District SpEd Placements</i>
SD225-0922	Special Education - Tuition for September 2022	09/30/2022	6,384.20	10 E 100 1912 6707 10 001305
				6,384.20
				<i>Administraton / District SpEd Placements</i>
10/25/2022	9000003168	ACH	Crown Castle Fiber LLC	15,101.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1220960	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coesite for October 2022	10/01/2022	15,101.38	10 E 100 2660 3430 10 002660
				15,101.38
				<i>Administraton / Technology Services</i>
10/25/2022	9000003169	ACH	Cummings, Lara E	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003170	ACH	Dec, Mark E	354.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	354.00	10 E 100 2210 2300 10 002210
				354.00
				<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003171	ACH	Dell Marketing LP			226,165.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10619059188	GBS - Student Career & Technical Education Lab Device Replacements	10/03/2022	135,699.30			
				10 E 100 2660 7411 10 002660	135,699.30	
				<i>Administraton / Technology Services</i>		
10619059196	GBN - Student Career & Technical Education Lab Device Replacements	10/03/2022	90,466.20			
				10 E 100 2660 7411 10 002660	90,466.20	
				<i>Administraton / Technology Services</i>		
10/25/2022	9000003172	ACH	Eike, William R			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003173	ACH	Enright, Pamela			22.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-30-22 Mileage Pamela	Employee Reimbursement - Mileage To/From Transition 9/6/22 - 9/28/22	09/06/2022	22.28			
				10 E 100 1220 3323 10 001350	22.28	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003174	ACH	Etherton, Carol L			96.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Costco - 10/2022	Employee Reimbursement - GBS Student Services: Hospitality	10/13/2022	96.65	10 E 300 2121 4900 30 002120	96.65	
				<i>Glenbrook South High School / Guidance Services</i>		
10/25/2022	9000003175	ACH	Etherton, Eric T			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003176	ACH	First Student Inc			14,245.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11833659	First Student Administrative Support - July 2022 through September 2022	10/13/2022	14,245.61	40 E 100 2550 3120 10 002550	14,245.61	
				<i>Administraton / Transportation</i>		
10/25/2022	9000003177	ACH	Fogarty, Gerald			1,821.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 2022	Employee Reimbursement - Technology Purchase Program Loan Request for FY23	10/25/2022	1,821.55	10 A 100 1224 0000 00 000000	1,821.55	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	9000003178	ACH	Forward Space LLC	15,933.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
816843	GBA - Vertical Space for Communications	09/29/2022	2,846.26	60 E 100 2530 5200 10 009823	2,846.26
				<i>Administraton / Construction Projects</i>	
817396	GBN & GBS Markerboards	10/11/2022	3,899.11	60 E 100 2530 5200 10 009823	3,899.11
				<i>Administraton / Construction Projects</i>	
817398	GBA Communications - Furniture	10/11/2022	4,186.26	60 E 100 2530 7200 10 009823	4,186.26
				<i>Administraton / Construction Projects</i>	
817400	GBA Communications - Furniture	10/11/2022	3,003.96	60 E 100 2530 7200 10 009823	3,003.96
				<i>Administraton / Construction Projects</i>	
817402	GBN - Casters for Chairs - Room B118	10/11/2022	1,998.00	10 E 200 2410 7400 20 002410	1,998.00
				<i>Glenbrook North High School / Principal's Office</i>	
10/25/2022	9000003179	ACH	Gartner, Phillip	42.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-101222a	Employee Reimbursement - GBS Mathematics: Ground Transportation for NCSM Annual Conference 9/27/22 - 9/28/22	09/27/2022	42.82	10 E 300 1130 3320 30 001040	42.82
				<i>Glenbrook South High School / Mathematics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003180	ACH	Gatchalian, Ronald D			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/25/2022	9000003181	ACH	Georges, Barbara L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/25/2022	9000003182	ACH	Gorski, Daniel R			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/25/2022	9000003183	ACH	Guardian Music and Group Travel			74,660.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4257	GBS - GSO Jazz NYC Trip 3/26/23 - 3/31/23 - Deposit	10/13/2022	74,660.00	99 L 100 4930 0000 10 905855	74,660.00	
				<i>Administraton</i>	<i>/ Glenbrook Symphony Orchestra</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	9000003184	ACH	Gustavson, David	288.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10102022	Employee Reimbursement - GBS Debate: Mileage To/From University of Iowa to New Trier High School for New Trier Trevian Invitational 10/7/22 - 10/10/22	10/07/2022	288.75		
				10 E 300 1520 3330 30 005820	288.75
				<i>Glenbrook South High School / Debate</i>	
10/25/2022	9000003185	ACH	Hague, Amy T	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25		
				10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
10/25/2022	9000003186	ACH	Hanna, Emma W	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22a	Employee Reimbursement - Tuition Summer 2022	10/17/2022	630.00		
				10 E 100 2210 2300 10 002210	630.00
				<i>Administraton / Improvement Of Instruction</i>	
10/25/2022	9000003187	ACH	Harris, Marshall J	424.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CR - M Harris	Employee Reimbursement - Transportation, Parking, & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/5/22	10/02/2022	424.63		
				10 E 300 2210 3320 30 002210	424.63
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	9000003188	ACH	Henriot, Jean-Louis G	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
10/25/2022	9000003189	ACH	Himes, Petrarca & Fester	5,577.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
47386	Board of Education - Legal Services	10/03/2022	5,247.50	10 E 100 2310 3180 10 002310	5,247.50
				<i>Administraton / Board of Education</i>	
47400	Board of Education - Legal Services	09/01/2022	330.00	10 E 100 2310 3180 10 002310	330.00
				<i>Administraton / Board of Education</i>	
10/25/2022	9000003190	ACH	Image Specialties of Glenview Inc	10,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11192022	GBN/GBS Debate - Trophies for the Glenbrooks Tournament 11/19/22 - 11/21/22	10/17/2022	10,000.00	99 L 100 4930 0000 10 905820	10,000.00
				<i>Administraton / Debate</i>	
10/25/2022	9000003191	ACH	Imagine Learning LLC	12,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
297059	Digital Libraries / Grades 9-12 Comprehensive Concurrent User Renewal 2022/23	08/31/2022	12,000.00	10 E 300 1250 3160 10 430000	12,000.00
				<i>Glenbrook South High School / Title I - Low Income</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	9000003192	ACH	Intelligent Lighting Creations Inc		289.70	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
138668	GBS Auditorium - General Supplies		10/13/2022	191.70		
					10 E 300 1530 4100 30 005805	191.70
					<i>Glenbrook South High School / Auditorium</i>	
138674	GBS Auditorium - Linear Diffuser		10/14/2022	98.00		
					10 E 300 1530 4100 30 005805	98.00
					<i>Glenbrook South High School / Auditorium</i>	
10/25/2022	9000003193	ACH	Interior Investments LLC		23,858.21	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
179733	Instructional Technology Chairs		10/03/2022	1,875.03		
					60 E 100 2530 7200 10 009823	1,875.03
					<i>Administraton / Construction Projects</i>	
179780	GBS Health Center Furniture		10/04/2022	4,917.22		
					60 E 100 2530 5200 10 009823	4,917.22
					<i>Administraton / Construction Projects</i>	
179781	GBA Communications - Chairs		10/04/2022	2,454.26		
					20 E 100 2530 7200 10 009823	2,454.26
					<i>Administraton / Construction Projects</i>	
179782	GBS Health Center Furniture		10/04/2022	4,320.91		
					60 E 100 2530 5200 10 009823	4,320.91
					<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003193	ACH	Interior Investments LLC			23,858.21
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
179858	GBN - Teacher Podiums		10/07/2022	10,290.79	20 E 100 2530 7200 10 009823	10,290.79
					<i>Administraton / Construction Projects</i>	
10/25/2022	9000003194	ACH	Johns, Charles			184.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services		10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
September 2022	Employee Reimbursement - Mileage To/From GBA for September 2022		09/30/2022	89.89	10 E 100 2321 3323 10 002320	89.89
					<i>Administraton / Superintendent's Office</i>	
10/25/2022	9000003195	ACH	JP Fitness Service			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
421	GBN PE - Lifecycle Repair in Fitness Center		10/17/2022	100.00	10 E 200 1130 3230 20 001050	100.00
					<i>Glenbrook North High School / Physical Education</i>	
10/25/2022	9000003196	ACH	Kim, Annie I			615.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022		10/17/2022	615.00	10 E 100 2210 2300 10 002210	615.00
					<i>Administraton / Improvement Of Instruction</i>	

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10/25/2022	9000003197	ACH	Kolos, Dariusz	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
10/25/2022	9000003198	ACH	Lacroix, Charles	69.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/30/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	
10/25/2022	9000003199	ACH	LeBlanc, Robert	41.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10132022	Employee Reimbursement - Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	41.13	10 E 200 2210 3320 20 002210	41.13
				<i>Glenbrook North High School / Improvement Of Instruction</i>	
10/25/2022	9000003200	ACH	Maranto, Mark C	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	9000003201	ACH	Markey, Jason M	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton</i>	<i>/ Employee Benefits</i>
10/25/2022	9000003202	ACH	Marushka, Lydia D	142.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1	Employee Reimbursement - Mileage To/From Transition 9/1/22 - 9/30/22	09/01/2022	142.06	10 E 100 1220 3323 10 001350	142.06
				<i>Administraton</i>	<i>/ Transition Services</i>
10/25/2022	9000003203	ACH	McRoy, Darren Z	103.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00
				<i>Glenbrook North High School</i>	<i>/ Girls Volleyball</i>
10/25/2022	9000003204	ACH	Meuser, Amanda B	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton</i>	<i>/ Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003205	ACH	Midwest Computer Products, Inc.			10,441.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
719053	GBS - East Cafeteria Audio/Visual Upgrades	10/04/2022	10,441.91			
				10 E 100 2660 3190 10 002660	5,098.56	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	5,343.35	
				<i>Administraton / Technology Services</i>		
10/25/2022	9000003206	ACH	Mietus, Thomas C			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003207	ACH	Moskaites, Brigid O			492.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	10/17/2022	492.00			
				10 E 100 2210 2300 10 002210	492.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/25/2022	9000003208	ACH	Muir, Cameron D			202.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CR - C Muir	Employee Reimbursement - Transportation, Baggage Fees, & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	202.32			
				10 E 300 2210 3320 30 002210	202.32	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003209	ACH	Murdy, Brian J			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/25/2022	9000003210	ACH	Nepco Inc			185,129.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11863-9	2022 GBS Roofing - Construction Management Fees for September 2022	09/30/2022	14,621.00	60 E 100 2530 5212 10 009823	14,621.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11864-9	2022 GBS Site Work & Interior Renovations - Construction Management Fees for September 2022	09/30/2022	17,855.00	60 E 100 2530 5212 10 009823	17,855.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11873-7	2022 Carpet, Door Replacement, & Painting - Construction Management Fees for September 2022	09/30/2022	9,172.00	60 E 100 2530 5212 10 009823	9,172.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11882-4	2022 GBS Interior Renovations - Construction Management Fees for September 2022	09/30/2022	33,273.00	60 E 100 2530 5212 10 009823	33,273.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	9000003210	ACH	Nepco Inc	185,129.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11899	2022 GBS Interior Renovations - Health Center - Pass Thru Items for September 2022	09/30/2022	22,310.00	60 E 100 2530 5200 10 009823	22,310.00
				<i>Administraton / Construction Projects</i>	
11900	2022 GBS Site Work & Building Renovations - Pass Thru Items for September 2022	09/30/2022	14,610.00	60 E 100 2530 5200 10 009823	14,610.00
				<i>Administraton / Construction Projects</i>	
11901	2022 Carpet, Door Replacement, & Painting - Pass Thru Items for September 2022	09/30/2022	1,900.00	60 E 100 2530 5200 10 009823	1,900.00
				<i>Administraton / Construction Projects</i>	
11902	Fixed General Conditions for September 2022	09/30/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00
				<i>Administraton / Construction Projects</i>	
11903	2022 Total Classroom & GBS Stage Rigging - Pass Thru Items for September 2022	09/30/2022	64,563.50	60 E 100 2530 5200 10 009823	64,563.50
				<i>Administraton / Construction Projects</i>	
10/25/2022	9000003211	ACH	North Shore Turf Industries, LTD	13,133.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5882	GBS - Weeding & Lawn Maintenance for September 2022	10/01/2022	6,227.50	20 E 300 2543 3270 30 009080	6,227.50
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003211	ACH	North Shore Turf Industries, LTD	13,133.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5883	GBN - Landscape Maintenance for September 2022	10/01/2022	6,906.25	
				20 E 200 2543 3270 20 009080
				6,906.25
				<i>Glenbrook North High School / Grounds Maintenance</i>
10/25/2022	9000003212	ACH	Olson, David C	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003213	ACH	Orchard Village	18,489.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1015D225	Special Education - Tuition for September 2022	10/15/2022	12,133.80	
				10 E 100 1912 6707 10 001305
				12,133.80
				<i>Administraton / District SpEd Placements</i>
915D225	Special Education - Tuition for August 2022	09/15/2022	6,355.80	
				10 E 100 1912 6707 10 001305
				6,355.80
				<i>Administraton / District SpEd Placements</i>
10/25/2022	9000003214	ACH	Ostrovskaya, Alla	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003215	ACH	Pearson, Jennifer M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003216	ACH	Pearson, Melissa A			1,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	1,062.00	10 E 100 2210 2300 10 002210	1,062.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/25/2022	9000003217	ACH	Pentegra Systems LLC			6,533.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
65185	Master Timeclock Project - Interim Billing #2	09/29/2022	6,533.39	10 E 100 2660 3190 10 002660	812.93	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	5,720.46	
				<i>Administraton / Technology Services</i>		
10/25/2022	9000003218	ACH	Perkins, Patrick J			150.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2210043	Employee Reimbursement - Mileage To/From GBN 9/13/22 - 9/30/22	09/13/2022	56.69	10 E 200 2330 3323 20 001300	56.69	
				<i>Glenbrook North High School / Special Education Administration</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	9000003218	ACH	Perkins, Patrick J			150.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/25/2022	9000003219	ACH	Petrarca, Gleason, Boyle & Izzo, LLC			7,728.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31631	Board of Education - Legal Services	10/11/2022	375.00	10 E 100 2310 3180 10 002310	375.00	
				<i>Administraton</i>	<i>/ Board of Education</i>	
31633	Board of Education - Legal Services	10/11/2022	7,353.62	10 E 100 2310 3180 10 002310	7,353.62	
				<i>Administraton</i>	<i>/ Board of Education</i>	
10/25/2022	9000003220	ACH	Polaris Software			318.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/21/2022	GBA Communications - Annual Subscription Renewal 7/15/21 - 7/15/22	09/21/2022	318.40	10 E 100 2630 3160 10 002630	318.40	
				<i>Administraton</i>	<i>/ Communications</i>	
10/25/2022	9000003221	ACH	Ptak, Kimberly Lundin			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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10/25/2022	9000003222	ACH	Quest Food Management Services	23,378.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN114444	GBN - New Teacher Orientation Hospitality 8/8/22 - 8/10/22	08/31/2022	746.75	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	746.75
IN114727	GBS Cafeteria - Smallwares	09/30/2022	13,838.76	10 E 100 2560 5400 10 002560 <i>Administraton / Food Service</i>	13,458.00
				10 E 100 2560 7400 10 002560 <i>Administraton / Food Service</i>	380.76
IN114742	GBS - Meeting Hospitality 9/22/22	09/27/2022	452.10	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	452.10
IN114942	GBA - Hospitality for School Climate Leadership Team 9/27/22	09/30/2022	192.00	10 E 100 2321 4900 10 002320 <i>Administraton / Superintendent's Office</i>	192.00
IN114943	GBS - Titan Family BBQ Catering 9/30/22	09/30/2022	4,587.50	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	4,587.50
IN114944	GBS Dean's Office - Student Meal Coupons for September 2022	09/30/2022	127.15	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	127.15

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003222	ACH	Quest Food Management Services	23,378.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN114997	GBA - Northfield Township Superintendents' Meeting Hospitality 9/28/22	09/30/2022	81.00	10 E 100 2321 4900 10 002320
				81.00
				<i>Administraton / Superintendent's Office</i>
IN114998	GBN - Meeting Hospitality 9/29/22	09/30/2022	103.50	10 E 200 2410 4900 20 002410
				103.50
				<i>Glenbrook North High School / Principal's Office</i>
IN114999	GBN - Staff & Family BBQ Hospitality 9/20/22	09/30/2022	3,250.00	10 E 200 2410 4900 20 002410
				3,250.00
				<i>Glenbrook North High School / Principal's Office</i>
10/25/2022	9000003223	ACH	Real Graphix Inc	1,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
66503	GBN - Fine Arts Calendars	09/30/2022	1,385.00	10 E 200 2574 3600 20 002574
				1,385.00
				<i>Glenbrook North High School / Printing and Duplicating</i>
10/25/2022	9000003224	ACH	Reyes, Joel Angel	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003225	ACH	Romano, Angelica M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003226	ACH	Ruder, Brian M	163.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09-22-30 Mileage, Brian R	Employee Reimbursement - Mileage To/From Transition 9/1/22 - 9/30/22	09/01/2022	163.19	
				10 E 100 1220 3323 10 001350
				163.19
				<i>Administraton / Transition Services</i>
10/25/2022	9000003227	ACH	Rylander, Jeffrey W	24.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101322	Employee Reimbursement - GBS Science: Hospitality	10/11/2022	24.99	
				10 E 300 1130 4900 30 001055
				24.99
				<i>Glenbrook South High School / Science</i>
10/25/2022	9000003228	ACH	Safeway Transportation Services Corp	256,490.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
103280	Special Education - Transportation for September 2022	09/30/2022	253,719.62	
				40 E 100 2550 3300 10 001300
				253,719.62
				<i>Administraton / Special Education Administration</i>
22-09-30 Safeway Bus Aide	Special Education - Transportation Bus Aide Services for September 2022	09/30/2022	2,770.80	
				40 E 100 2550 3300 10 001300
				2,770.80
				<i>Administraton / Special Education Administration</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003229	ACH	Salonikas, Christina Marie	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003230	ACH	Schramm, Nicole M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003231	ACH	Smith, Carol L	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003232	ACH	Soliant Consulting Inc	16,749.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
48340	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration for September 2022	09/30/2022	16,749.00	
				10 E 100 2660 3190 10 002660
				16,749.00
				<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003233	ACH	Sorkin, Karla M	43.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10/3 thru 10/14/22	Employee Reimbursement - Mileage To/From GBOC 10/3/22 - 10/14/22	10/03/2022	43.88	
				10 E 500 1212 3323 50 001360
				43.88
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
10/25/2022	9000003234	ACH	Sunrise HiTek Group, LLC	2,887.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
133537	GBS Athletics - Athletics Scoreboard Replacement Panels	10/12/2022	2,887.00	
				10 E 300 1510 3230 30 005100
				2,887.00
				<i>Glenbrook South High School / Athletics</i>
10/25/2022	9000003235	ACH	Talukder, Kamal Ahmed	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Talukder 10-1-2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	1,500.00	
				99 L 300 4934 0000 30 947000
				1,500.00
				<i>Glenbrook South High School / Instrumental League</i>
10/25/2022	9000003236	ACH	Tarjan, Michael T	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003237	ACH	Tarver-Andersen, Vicki L	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003238	ACH	Travers, Renee Ingrid	1,152.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Concessions - 10-14-2023	Employee Reimbursement - GBS Concessions: Football Game Concessions	09/21/2022	1,152.93	
				99 L 300 4930 0000 30 903200
				1,152.93
				<i>Glenbrook South High School / Concessions</i>
10/25/2022	9000003239	ACH	Tropple, Robert Norman	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
10/25/2022	9000003240	ACH	Vergara, Raymund	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10112022	Athletic Official for 10/11/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/11/2022	65.00	
				10 E 300 1510 3105 30 005395
				65.00
				<i>Glenbrook South High School / Girls Volleyball</i>

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10/25/2022	9000003241	ACH	Vignocchi, Paul M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003242	ACH	Viking Chemical Company			751.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136296	GBS - Chlorine for Swimming Pools	10/12/2022	751.25			
				20 E 300 2544 4860 30 009050	751.25	
				<i>Glenbrook South High School / Building Maintenance</i>		
10/25/2022	9000003243	ACH	Wick, Kristin M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
10/25/2022	9000003244	ACH	Williamson, Rosanne Marie			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	9000003245	ACH	Winston, Carol M	199.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09-30-22 Mileage , Carol	Employee Reimbursement - Mileage To/From Transition 8/15/22 - 9/29/22	08/15/2022	199.22	
				10 E 100 1220 3323 10 001350
				199.22
				<i>Administraton / Transition Services</i>
10/25/2022	9000003246	ACH	Zalatoris, Jennifer R	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
Total:				\$1,497,691.54

AP-V-10/25/2022 Summary		
Type	Count	Amount
Regular	197	360,693.68
ACH Checks:	94	1,037,306.04
Wire Transfers:	0	0.00
Total:	332	\$1,497,691.54

AP Check Register

AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20644	Check	CAAEL / Chicago Area Alternative Education League			4,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-04-22 CAAEL Invoice	Special Education - GBOC CAAEL League Membership Dues 2022/23	09/01/2022	4,600.00			
				10 E 100 3000 6500 10 462000	4,600.00	
				<i>Administraton / IDEA-PL 94-142</i>		
10/25/2022	20645	Check	Carey Electric Inc			30,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	30,600.00			
				60 E 100 2530 5200 10 009823	30,600.00	
				<i>Administraton / Construction Projects</i>		
10/25/2022	20646	Check	DeFranco Plumbing Inc			42,102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	42,102.00			
				60 E 100 2530 5200 10 009823	42,102.00	
				<i>Administraton / Construction Projects</i>		
10/25/2022	20647	Check	DeKalb Mechanical Inc			12,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	12,000.00			
				60 E 100 2530 5200 10 009823	12,000.00	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	20648	Check	Elk Grove High School	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech tourney 12-3-22	GBS Speech - Entry Fees - Elk Grove Varsity Speech Tournament 12/3/22	12/03/2022	175.00	10 E 300 1520 6500 30 005835	175.00
<i>Glenbrook South High School / Forensics</i>					
10/25/2022	20649	Check	Glenbrook High School District 225	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236066	GBS - Student Assistance - ServSafe Certification	10/12/2022	15.00	10 L 300 4925 0000 30 920145	15.00
<i>Glenbrook South High School / Titans Helping Titans</i>					
10/25/2022	20650	Check	Grant Community High School Dist 14	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech invite 1-7-23	GBS Speech - Entry Fees - GCHS Winter Invite 1/7/23	01/07/2023	200.00	10 E 300 1520 6500 30 005835	200.00
<i>Glenbrook South High School / Forensics</i>					
10/25/2022	20651	Check	Hoffman Estates High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
turkey tourney 2022	GBS Speech - Entry Fees - Varsity Turkey Tournament 11/19/22	11/19/2022	150.00	10 E 300 1520 6500 30 005835	150.00
<i>Glenbrook South High School / Forensics</i>					

AP Check Register

AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20652	Check	ICTM/Illinois Council of Teachers of Mathematics			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042022c	GBN Mathletes - Entry Fees - ICTM State Registration 2022/23	10/04/2022	250.00	10 E 200 1520 6500 20 005850	250.00	
<i>Glenbrook North High School / Mathletes</i>						
10/25/2022	20653	Check	Melligan, Ryan			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/13/22	GBN Athletics - Athletic Trainer Coverage 7/12/22	08/17/2022	175.00	99 L 200 4937 0000 20 975125	175.00	
<i>Glenbrook North High School / CSL Leadership Association</i>						
10/25/2022	20654	Check	Monarch Construction Co			70,065.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	70,065.00	60 E 100 2530 5200 10 009823	70,065.00	
<i>Administraton / Construction Projects</i>						
10/25/2022	20655	Check	Monarch Construction Co			15,710.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp #6	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	15,710.00	60 E 100 2530 5200 10 009823	15,710.00	
<i>Administraton / Construction Projects</i>						

AP Check Register

AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	20656	Check	Palatine High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
pirates booty 2022	GBS Speech - Entry Fees - Pirate's Booty Speech Invitational 12/10/22	12/10/2022	175.00			
				10 E 300 1520 6500 30 005835	175.00	
				<i>Glenbrook South High School Forensics</i>		
10/25/2022	20657	Check	Sandwich Schools Music Association			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022 Marching Competition	GBS Fine Arts - Registration for Sandwich Musicfest Marching Band Competition 2022/23	09/28/2022	200.00			
				10 E 300 1130 6500 30 001045	200.00	
				<i>Glenbrook South High School Music/Performing Arts</i>		
10/25/2022	20658	Check	School & College Legal Services of California			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Rebecca Pollack	GBS - Registration for Legally Defensible Practices Regarding Section 504 Professional Development Online 10/6/22 - R Pollack	10/06/2022	55.00			
				10 E 300 2121 3320 30 002120	55.00	
				<i>Glenbrook South High School Guidance Services</i>		
10/25/2022	20659	Check	Sheehan, Sharon K			179.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CR - S Sheehan	Employee Reimbursement - Transportation & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	179.58			
				10 E 300 2210 3320 30 002210	179.58	
				<i>Glenbrook South High School Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20660	Check	Sun-Times Media Productions, LLC	317.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3274141	GBN - Subscription Renewal for 26 Weeks		10/13/2022	317.20		
					10 E 200 2222 4400 20 002220	317.20
					<i>Glenbrook North High School / Library Services</i>	
10/25/2022	20661	Check	Superior Paving Inc	40,240.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp #6	2022 GBS Interior Renovations - Health Center - September 2022		09/30/2022	40,240.00		
					60 E 100 2530 5200 10 009823	40,240.00
					<i>Administraton / Construction Projects</i>	
					Total:	\$217,208.78

AP-V-10/25/2022b Summary		
Type	Count	Amount
Regular	18	217,208.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	18	\$217,208.78

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	720,985.38
15 - Glenbrook Aquatics	6,157.00
20 - Operations & Maintenance Fund	102,548.16
40 - Transportation Fund	283,750.35
60 - Capital Projects Fund	455,493.07
99 - Student Activities Fund	145,966.36
	\$1,714,900.32