



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: September 27, 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 \$2,181,416.91.

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): August 17, 2022, August 24, 2022, August 31, 2022, September 7, 2022 & September 28, 2022		
Fund	Fund Description	Amount
10	Educational	\$1,156,980.74
20	Operations and Maintenance	\$140,545.84
30	Debt Service	\$0.00
40	Transportation	\$40,171.42
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$746,065.82
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 *	\$97,653.09
Total		\$2,181,416.91
* 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 27th day of September, 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
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	20.58
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
08/12/2022	GBS - General Supplies		08/17/2022	10 E 300 2210 4100 30 002210
				20.58
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	11.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
08/12/2022	GBS - Main Office Hospitality		08/17/2022	10 E 300 2410 4900 30 002410
				11.96
				<i>Glenbrook South High School - Principal's Office</i>
08/08/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	17.51
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
08/12/2022	GBN Social Studies - Office Supplies		08/17/2022	10 E 200 1130 4100 20 001060
				17.51
				<i>Glenbrook North High School - Social Studies</i>
08/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	164.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
08/12/2022	GBS CTE - General Department Supplies - Bench		08/17/2022	10 E 300 1400 7400 30 001415
				164.99
				<i>Glenbrook South High School - Business Education</i>
08/08/2022	GBS - Science	Procurement Card	Carolina Biological Supply	217.49
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				217.49
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	187.49
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
08/12/2022	GBS CTE - GIC Supplies - Hard Hats		08/17/2022	10 E 300 1400 4100 10 003220
				187.49
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	12.70
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Technology Services - General Supplies		08/17/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
08/08/2022	GBS - Science	Procurement Card	Office Depot	35.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Science	Procurement Card	PetSmart	53.92
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	47.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN PE - General Supplies		08/17/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/08/2022	GBS - English	Procurement Card	Office Depot	8.72
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - General Supplies for the Department		08/17/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/08/2022	GBS - World Languages	Procurement Card	OOK Industrial	21.65
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - World Language Department Supplies		08/17/2022	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
08/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Thrifty Car Rental	12.52
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	Glenbrook Swim Club - Car Rental Tolls - Speedo Junior National Championships 8/1/22 - 8/5/22 - S lida		08/17/2022 15 E 150 3200 3330 15 005505	12.52
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
08/08/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	91.97
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBA Technology Services - Cell Phone Usage 6/17/22 - 7/16/22 - Sub Acct #02		08/17/2022 10 E 100 2660 3430 10 002660	91.97
			<i>Administraton - Technology Services</i>	
08/08/2022	GBA - Fiscal Services	Procurement Card	North Light Color	142.04
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Duplicating Center - Supplies		08/17/2022 10 E 300 2574 4100 30 002574	142.04
			<i>Glenbrook South High School - Printing and Duplicating</i>	
08/08/2022	GBS - Science	Procurement Card	Office Depot	13.88
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Office Supplies		08/17/2022 10 E 300 1130 4200 30 001055	13.88
			<i>Glenbrook South High School - Science</i>	
08/08/2022	GBS - Science	Procurement Card	amazingbeans.com	194.75
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055	194.75
			<i>Glenbrook South High School - Science</i>	
08/08/2022	GBS - Science	Procurement Card	Home Depot Credit Services	29.60
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	Inadvertent Charge - Credit Pending		08/17/2022 10 E 300 1130 4200 30 001055	29.60
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	120.94
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Music Equipment		08/17/2022	10 E 300 1130 7400 30 001045
				120.94
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	74.17
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Band - Tent Supplies		08/17/2022	10 E 300 1130 4100 30 001045
				74.17
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/08/2022	GBN - Social Studies	Procurement Card	EasyKeys.com	12.67
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Social Studies - Classroom Storage Duplicate Key		08/17/2022	10 E 200 1130 4100 20 001060
				12.67
				<i>Glenbrook North High School - Social Studies</i>
08/08/2022	GBS - World Languages	Procurement Card	Office Depot	77.34
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS World Language - Department Supplies		08/17/2022	10 E 300 1130 4100 30 001030
				77.34
				<i>Glenbrook South High School - World Language</i>
08/08/2022	GBS - Science	Procurement Card	Brunswick Bowling	745.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				745.00
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	117.40
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210
				117.40
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	189.76
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Music Equipment		08/17/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/08/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd	732.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Cheerleading Apparel		08/17/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
08/08/2022	GBN - Special Education	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Special Education - Annual Subscription Renewal 8/5/22 - 8/5/23		08/17/2022	10 E 200 2330 3160 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
08/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	32.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS SAO - Hospitality		08/17/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
08/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.84
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/08/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	58.57
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Nurses Office - Hospitality		08/17/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	37.59
Invoice Number	Description		Invoice Date	Account
08/12/2022	PHP5 Extended Support & Annual ICANN Fee - 7/10/22 - 9/3/22		08/17/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
08/08/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	335.71
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/08/2022	GBS - Principal's Office	Procurement Card	Einstein Bros. Bagels	177.70
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Peer Group - Hospitality		08/17/2022	10 E 300 2121 4900 30 002126
				<i>Glenbrook South High School - Peer Group</i>
08/08/2022	GBS - Science	Procurement Card	Steve Spangler Science	120.92
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Science	Procurement Card	Dick's Sporting Goods	23.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	113.78
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	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
08/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.85
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/08/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	60.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Gasoline for Grounds		08/17/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/08/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	110.07
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Maintenance - General Supplies		08/17/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/08/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd	663.30
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Cheerleading Apparel		08/17/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
08/08/2022	GBA - Superintendents Office	Procurement Card	National Association of School Psychologists	385.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Books for Building Administration Teams - The PREPaRE Model		08/17/2022	10 E 100 2321 4300 10 002320
				<i>Administraton - Superintendent's Office</i>
08/08/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Gasoline for Grounds		08/17/2022	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
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.66
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	73.80
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Math - General Supplies		08/17/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/08/2022	GBN - World Languages	Procurement Card	Language Testing International Inc	5.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - SSB Testing Materials		08/17/2022	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
08/08/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - District Office Supplies		08/17/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	124.29
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN PE - General Supplies		08/17/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	69.84
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Book and Supplies Order		08/17/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/12/2022	GBS - Book and Supplies Order		08/17/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	69.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	16.78
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Maintenance - Wallboard Compound		08/17/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/08/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	9.77
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN English - Book		08/17/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
08/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	11.64
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - PE Office Supplies		08/17/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	63.53
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	204.33
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - Department Supplies - AV Cart		08/17/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Science	Procurement Card	Office Depot	-12.58
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - General Supplies - Credit for Return		08/17/2022	10 E 300 1130 4200 30 001055
				-12.58
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Fine Arts	Procurement Card	AVI Systems Inc	3,555.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Broadcast Equipment		08/17/2022	10 E 300 1400 7400 30 001410
				3,555.00
				<i>Glenbrook South High School - Broadcasting</i>
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	95.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				95.88
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBN - Science	Procurement Card	PASCO Scientific	454.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055
				454.00
				<i>Glenbrook North High School - Science</i>
08/08/2022	GBA - Communications	Procurement Card	AddEvent.com	228.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - Small Business Annual Subscription Renewal 8/5/22 - 8/5/23		08/17/2022	10 E 100 2630 4400 10 002630
				228.00
				<i>Administraton - Communications</i>
08/08/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.94
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Plant Operations - Cell Phone Usage 6/17/22 - 7/16/22 - Sub Acct #06		08/17/2022	10 E 100 2660 3430 10 002660
				58.94
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	622.22
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Payroll - Cell Phone Usage 6/17/22 - 7/16/22 - Sub Acct #05		08/17/2022	10 E 100 2660 3430 10 002660
				622.22
			<i>Administraton</i>	<i>- Technology Services</i>
08/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	71.64
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055
				71.64
			<i>Glenbrook North High School - Science</i>	
08/08/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	84.78
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Plant Operations - Cell Phone Usage 6/17/22 - 7/16/22 - Sub Acct #07		08/17/2022	10 E 100 2660 3430 10 002660
				84.78
			<i>Administraton - Technology Services</i>	
08/08/2022	GBS - Science	Procurement Card	Great Frame Up (124)	262.83
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Science Department Hallway Posters		08/17/2022	10 E 300 1130 4200 30 001055
				262.83
			<i>Glenbrook South High School - Science</i>	
08/08/2022	GBA - Technology Services	Procurement Card	Talia Products	12.97
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Technology Services - General Office Supplies		08/17/2022	10 E 100 2660 4100 10 002660
				12.97
			<i>Administraton - Technology Services</i>	
08/08/2022	GBS - Science	Procurement Card	Ward's Natural Science	530.58
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				530.58
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Science	Procurement Card	Michaels Arts & Crafts	5.96
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				5.96
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	33.29
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - PE Office Supplies		08/17/2022	10 E 300 1130 4100 30 001050
				33.29
				<i>Glenbrook South High School - Physical Education</i>
08/08/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Math - General Supplies		08/17/2022	10 E 300 1130 4100 30 001040
				10.99
				<i>Glenbrook South High School - Mathematics</i>
08/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	25.18
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN PE - General Supplies		08/17/2022	10 E 200 1130 4100 20 001050
				25.18
				<i>Glenbrook North High School - Physical Education</i>
08/08/2022	GBS - Science	Procurement Card	American Paper Optics	55.58
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				55.58
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	143.80
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210
				143.80
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Science	Procurement Card	Home Depot Credit Services	18.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	162.84
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Gasoline for Grounds		08/17/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/08/2022	GBN - World Languages	Procurement Card	Language Testing International Inc	195.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - SSB Testing Materials		08/17/2022	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
08/08/2022	GBS - Science	Procurement Card	Ward's Natural Science	83.62
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	383.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Grounds - Equipment Batteries		08/17/2022	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
08/08/2022	GBS - CTE	Procurement Card	Project Lead The Way, Inc	3,200.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - PLTW Engineering Participation for 2022/23		08/17/2022	10 E 300 1400 3190 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,045.69
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Broadcast Equipment		08/17/2022	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
08/08/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	10.66
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Office Supplies		08/17/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	163.87
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBA - Bookstore	Procurement Card	Savvas Learning Company LLC	58,954.35
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Bookstore - Science eBooks		08/17/2022	10 E 100 2570 4400 10 002573
				<i>Administraton - Bookstore</i>
08/08/2022	GBS - Science	Procurement Card	Hanna Instruments	399.33
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA First Student - Cell Phone Usage 6/17/22 - 7/16/22 - Sub Acct #08		08/17/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	33.24
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - General Supplies		08/17/2022	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
08/08/2022	GBS - Science	Procurement Card	Ward's Natural Science	198.84
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBN - World Languages	Procurement Card	Language Testing International Inc	455.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - SSB Testing Materials		08/17/2022	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	743.92
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Over-the-Phone Interpretation Services for July 2022		08/17/2022	10 E 100 2660 3190 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/08/2022	GBS - Student Activities	Procurement Card	Acutrak Solutions	455.45
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Auditorium - Sound Rack Update		08/17/2022	10 E 300 1530 7400 30 005805
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - PE Office Supplies		08/17/2022	10 E 300 1130 4100 30 001050
	<i>Glenbrook South High School - Physical Education</i>			
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	143.80
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
08/08/2022	GBA - Superintendents Office	Procurement Card	IASB/IL Association of School Boards	4,113.82
Invoice Number	Description		Invoice Date	Account
08/12/2022	Registration for Triple I Joint Annual Conference 11/18/22 - 11/20/22 - C Johns, B Doughty, P Glowacki, M O'Hara, S Shein, & R Gravel		08/17/2022	10 E 100 2310 3320 10 002310
	<i>Administraton - Board of Education</i>			
08/08/2022	GBN - Mathematics	Procurement Card	Office Depot	425.31
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Math - General Supplies		08/17/2022	10 E 200 1130 4100 20 001040
	<i>Glenbrook North High School - Mathematics</i>			
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	8.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
08/08/2022	GBN - Athletics	Procurement Card	YM Careers	125.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Athletics - Job Posting for Athletic Trainer		08/17/2022	10 E 200 1510 3190 10 005100
	<i>Glenbrook North High School - Athletics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	530.28
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/08/2022	GBS - Mathematics	Procurement Card	Beck's Book Store Inc	52.02
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Math - Yearbook		08/17/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/08/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	119.69
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - GIC Supplies - Hard Hats		08/17/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	113.69
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - General Department Supplies - Artwork		08/17/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	2,503.34
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Analytical Balances		08/17/2022	10 E 300 1130 7400 30 001055
				<i>Glenbrook South High School - Science</i>
08/08/2022	GBS - Science	Procurement Card	Arrowhead Scientific	647.11
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	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
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	285.74
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Calculators		08/17/2022 10 E 300 1130 7400 30 001055	285.74
			<i>Glenbrook South High School - Science</i>	
08/09/2022	GBA - Superintendents Office	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBA - Registration for Admin Academy: Superintendents' Book Club 9/20/22 - C Johns		08/17/2022 10 E 100 2640 3125 10 002645	225.00
			<i>Administraton - Employee Benefits</i>	
08/09/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	297.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS - Broadcast Equipment		08/17/2022 10 E 300 1400 7400 30 001410	297.00
			<i>Glenbrook South High School - Broadcasting</i>	
08/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	8.94
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - PE Supplies		08/17/2022 10 E 200 1130 4100 20 001050	8.94
			<i>Glenbrook North High School - Physical Education</i>	
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	599.95
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055	599.95
			<i>Glenbrook South High School - Science</i>	
08/09/2022	GBS - Science	Procurement Card	Container Store	103.37
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055	103.37
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2022	GBS - Student Services	Procurement Card	Beck's Book Store Inc	103.82
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Yearbooks		08/17/2022	10 E 300 2121 4300 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	138.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	13.70
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - New Teacher Welcome Gift: Keyboard Covers		08/17/2022	10 E 100 2640 4135 10 002640
				<i>Administraton - Human Resources Department</i>
08/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	700.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Broadcast Equipment		08/17/2022	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
08/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	619.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Bluetooth Speaker		08/17/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
08/09/2022	GBS - Science	Procurement Card	Office Depot	69.40
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	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
08/09/2022	GBS - Science	Procurement Card	Office Depot	106.74
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	75.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Fine Arts - Annual Membership Dues 2022/23 - C Halberstadt		08/17/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	55.66
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	137.64
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBN - English	Procurement Card	Office Depot	342.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - General Office Supplies		08/17/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	30.45
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Sterilite Art Furniture and Storage for Forensics Classroom (7)		08/17/2022	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
08/09/2022	GBN - Mathematics	Procurement Card	Office Depot	38.78
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Math - General Supplies		08/17/2022	10 E 200 1130 4100 20 001040
				38.78
				<i>Glenbrook North High School - Mathematics</i>
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	108.45
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				108.45
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBS - World Languages	Procurement Card	Office Depot	36.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - World Language Department Supplies		08/17/2022	10 E 300 1130 4100 30 001030
				36.99
				<i>Glenbrook South High School - World Language</i>
08/09/2022	GBS - Science	Procurement Card	Hanna Instruments	-35.48
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Instructional Materials - Sales Tax Credit		08/17/2022	10 E 300 1130 4200 30 001055
				-35.48
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	131.46
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - General Supplies		08/17/2022	10 E 200 1130 4100 20 001030
				131.46
				<i>Glenbrook North High School - World Language</i>
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	654.16
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				654.16
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	42.25
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBS - Student Activities	Procurement Card	Target Corporation	19.39
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Band - Practice Supplies		08/17/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/09/2022	GBN - Principal's Office	Procurement Card	Panera Bread	367.77
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - New Teacher Orientation Hospitality		08/17/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	37.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	Monthly Boomerang Subscription		08/17/2022	10 E 100 2321 3160 10 002320
				<i>Administraton - Superintendent's Office</i>
08/09/2022	GBS - Fine Arts	Procurement Card	NAEA/National Art & Education	70.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Fine Arts - Annual Membership Dues 2022/23 - C Halberstadt		08/17/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2022	GBS - Principal's Office C&I	Procurement Card	North Branch Pizza & Burger Co	785.28
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - New Teacher Orientation Hospitality		08/17/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/09/2022	GBS - Athletics	Procurement Card	Unique Sports	239.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equipment		08/17/2022	10 E 300 1510 4100 30 005395
				<i>Glenbrook South High School - Girls Volleyball</i>
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equipment		08/17/2022	10 E 300 1510 4100 30 005285
				<i>Glenbrook South High School - Boys Volleyball</i>
08/09/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	394.34
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - General Department Supplies and High-Interest Titles for RSD Classroom Library		08/17/2022	10 E 200 1130 4200 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
08/12/2022	GBN - General Department Supplies and High-Interest Titles for RSD Classroom Library		08/17/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
08/09/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	282.40
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - New Teacher Welcome Gift: Macbook Cases		08/17/2022	10 E 100 2640 4135 10 002640
				<i>Administraton - Human Resources Department</i>
08/09/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	141.92
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Welcome Back Gifts for New Teachers: Macbook Cases		08/17/2022	10 E 100 2640 4135 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2022	GBN - CTE	Procurement Card	Stukent Inc	3,705.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN CTE - Stukent Annual Licensing Fee 2022 through 2025		08/17/2022 10 E 200 1400 3160 10 003220	3,705.00
			<i>Glenbrook North High School - CTEI Grant</i>	
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	347.46
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055	347.46
			<i>Glenbrook South High School - Science</i>	
08/09/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,148.03
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS - Broadcast Equipment		08/17/2022 10 E 300 1400 7400 30 001410	1,148.03
			<i>Glenbrook South High School - Broadcasting</i>	
08/09/2022	GBN - World Languages	Procurement Card	Office Depot	257.29
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - Classroom Supplies		08/17/2022 10 E 200 1130 4200 20 001030	257.29
			<i>Glenbrook North High School - World Language</i>	
08/09/2022	GBN - CTE	Procurement Card	Project Lead The Way, Inc	3,200.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN CTE - PLTW Engineering Participation for 2022/23		08/17/2022 10 E 200 1400 3160 10 003220	3,200.00
			<i>Glenbrook North High School - CTEI Grant</i>	
08/09/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	145.93
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Math - General Supplies		08/17/2022 10 E 200 1130 4100 20 001040	145.93
			<i>Glenbrook North High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	182.36
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	103.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Orchestra Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/09/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - General Office Supplies		08/17/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBS - Social Studies	Procurement Card	Useful Charts	54.87
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - General Supplies		08/17/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	48.83
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	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
08/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - General Supplies		08/17/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/09/2022	GBS - Social Studies	Procurement Card	Office Depot	165.15
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - General Office Supplies		08/17/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/09/2022	GBN - World Languages	Procurement Card	Zazzle Inc	233.65
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Pictures for the Language Lab		08/17/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	27.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	15.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Technology Services - Domain Registration Fee		08/17/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
08/09/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS PE - Recurring Monthly Subscription for Curriculum		08/17/2022	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBN - Principal's Office	Procurement Card	American Airlines Group Inc	346.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - E Solis		08/17/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/10/2022	GBS - Science	Procurement Card	Office Depot	37.19
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.27
Invoice Number	Description		Invoice Date	Account
08/12/2022	Supplies for Shield Members		08/17/2022	99 L 200 4930 0000 20 903990
				<i>Glenbrook North High School - Spartan Spirit Squad</i>
08/10/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	40.59
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Office Supplies		08/17/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/10/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	120.10
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Marching Band Hospitality		08/17/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
08/10/2022	GBN - Athletics	Procurement Card	Allianz Travel Insurance	26.85
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Travel Insurance for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		08/17/2022	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	122.31
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Whiteboard Supplies		08/17/2022	10 E 200 2410 4100 20 002410
	<i>Glenbrook North High School - Principal's Office</i>			
08/10/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	303.75
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Science Office Fish Tank Bi-Monthly Maintenance - July 2022		08/17/2022	10 E 300 1130 3230 30 001055
	<i>Glenbrook South High School - Science</i>			
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	520.42
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
	<i>Glenbrook South High School - Science</i>			
08/10/2022	GBS - Dean's Office	Procurement Card	Office Depot	67.59
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Dean's Office - Supplies		08/17/2022	10 E 300 2111 4100 30 002110
	<i>Glenbrook South High School - Dean's Office</i>			
08/10/2022	GBN - Principal's Office	Procurement Card	American Airlines Group Inc	346.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - K Galson		08/17/2022	10 E 200 2210 3320 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
08/10/2022	GBN - Fine Arts	Procurement Card	Target Corporation	28.07
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Band - Hospitality		08/17/2022	10 E 200 1130 4900 20 001045
	<i>Glenbrook North High School - Music/Performing Arts</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	24.30
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/10/2022	GBS - Science	Procurement Card	Adafruit Industries	45.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Short Wire Alligator Clip Test Lead for Physics Science Class Instructional Materials (12)		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/10/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	31.86
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Athletics Trainer Office Supplies		08/17/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>
08/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	131.76
Invoice Number	Description		Invoice Date	Account
08/12/2022	Supplies for Shield Members		08/17/2022	99 L 200 4930 0000 20 903990
				<i>Glenbrook North High School - Spartan Spirit Squad</i>
08/10/2022	GBA - Summer School	Procurement Card	Glenview Postmaster/US Postal Service	11.40
Invoice Number	Description		Invoice Date	Account
08/12/2022	Summer School - Postage to Return Block Materials that Arrived Late		08/17/2022	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>
08/10/2022	GBN - Student Activities	Procurement Card	Pinstripes	1,882.50
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Band - Event Hospitality		08/17/2022	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
08/10/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	33.16
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - Classroom Copies of Core Titles		08/17/2022 10 E 200 1130 4200 20 001150	33.16
			<i>Glenbrook North High School - Reading Improvement</i>	
08/10/2022	GBN - Principal's Office	Procurement Card	Instructional Coaching Group	2,796.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - Registration for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, K Galson, R LeBlanc, & E Solis		08/17/2022 10 E 200 2210 3320 20 002210	1,398.00
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
08/12/2022	GBN - Registration for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, K Galson, R LeBlanc, & E Solis		08/17/2022 10 E 200 2410 3320 20 002410	1,398.00
			<i>Glenbrook North High School - Principal's Office</i>	
08/10/2022	GBS - Dean's Office	Procurement Card	Office Depot	23.03
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Dean's Office - Supplies		08/17/2022 10 E 300 2111 4100 30 002110	23.03
			<i>Glenbrook South High School - Dean's Office</i>	
08/10/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	38.99
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS - Main Office Hospitality		08/17/2022 10 E 300 2410 4900 30 002410	38.99
			<i>Glenbrook South High School - Principal's Office</i>	
08/10/2022	GBN - Social Studies	Procurement Card	Office Depot	123.19
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Social Studies - General Supplies		08/17/2022 10 E 200 1130 4100 20 001060	123.19
			<i>Glenbrook North High School - Social Studies</i>	
08/10/2022	GBA - Communications	Procurement Card	Online2Learn	195.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBA Communications - APR Prep Online Study Course - C Smith		08/17/2022 10 E 100 2630 3320 10 002630	195.00
			<i>Administraton - Communications</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	2,148.67
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Bookstore - English Novels		08/17/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	2,148.67
08/10/2022	GBN - World Languages	Procurement Card	Blooket	250.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - Annual Subscription Renewal 8/9/22 - 8/9/23		08/17/2022 10 E 200 1130 3160 20 001030 <i>Glenbrook North High School - World Language</i>	250.00
08/10/2022	GBS - CTE	Procurement Card	S/P2 Safety & Pollution Prevention Training	574.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS CTE - Autos SP2 Autos and Lift Safety Course Annual Subscription 8/9/22 - 8/8/23		08/17/2022 10 E 300 1400 3160 30 001405 <i>Glenbrook South High School - Technical Education</i>	574.00
08/10/2022	GBS - Science	Procurement Card	Ward's Natural Science	22.46
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	22.46
08/10/2022	GBN - Special Education	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Special Education - Annual Subscription Renewal 8/5/22 - 8/5/23		08/17/2022 10 E 200 2330 3160 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	59.88
08/10/2022	GBN - Fine Arts	Procurement Card	Staples Inc	196.40
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Band - General Supplies		08/17/2022 10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	196.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBN - Library	Procurement Card	National Geographic	39.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Annual Subscription Renewal - Print & Digital 8/1/22 - 7/31/23		08/17/2022	10 E 200 2222 4400 20 002220
				39.00
				<i>Glenbrook North High School - Library Services</i>
08/10/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Athletic Events Music		08/17/2022	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
08/10/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Over-the-Phone Interpretation Services for July 2022		08/17/2022	10 E 100 2660 3190 10 002660
				51.75
				<i>Administraton - Technology Services</i>
08/10/2022	GBN - Principal's Office	Procurement Card	Pita Inn	523.25
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - New Teacher Orientation Hospitality		08/17/2022	10 E 200 2210 4900 20 002210
				523.25
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/10/2022	GBN - Athletics	Procurement Card	American Airlines Group Inc	338.20
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Airfare for NFHS National Athletic Directors Conference in Nashville, TN 12/8/22 - 12/13/22 - J Catalano		08/17/2022	10 E 200 1510 3320 20 005100
				338.20
				<i>Glenbrook North High School - Athletics</i>
08/10/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	51.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - General Supplies		08/17/2022	10 E 100 2630 4135 10 002630
				51.60
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBS - Fine Arts	Procurement Card	ProAudio.com	123.79
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Broadcast Instructional Materials		08/17/2022	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	29.94
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/10/2022	GBN - Principal's Office	Procurement Card	Kona-Ice	425.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Glenbrook Day Hospitality		08/17/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Math - General Supplies		08/17/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/10/2022	GBN - English	Procurement Card	Illinois Principals Association	199.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Registration for Admin Academy: 2023 Illinois Performance Evaluation Retraining: Student Growth 9/16/22 - A Schultes		08/17/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBN - Fine Arts	Procurement Card	Concord Theatricals	596.85
Invoice Number	Description		Invoice Date	Account
08/12/2022	Theater Amateur Licensing and Script 12/8/22 - 12/10/22		08/17/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
08/10/2022	GBN - Principal's Office	Procurement Card	American Airlines Group Inc	346.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - R LeBlanc		08/17/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/10/2022	GBS - Science	Procurement Card	Carolina Biological Supply	473.01
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/10/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Office Supplies		08/17/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/10/2022	GBA - Communications	Procurement Card	B&H Photo-Video	619.52
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - Mic System Kit & Accessories		08/17/2022	10 E 100 2630 7400 10 002630
				<i>Administraton - Communications</i>
08/10/2022	GBA - Business Services	Procurement Card	Office Depot	43.58
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBN - English	Procurement Card	North Cook Intermediate Service Center	200.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Registration for Admin Academy: Domains 1 & 4 Professional Practice Recertification 1/10/23 - A Schultes		08/17/2022	10 E 100 2640 3125 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
08/10/2022	GBA - Technology Services	Procurement Card	Walmart	59.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA, GBN, & GBS Technology Services - Hospitality		08/17/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/10/2022	GBN - Fine Arts	Procurement Card	SheetMusicPlus.com	150.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Choir - Sheet Music		08/17/2022	10 E 200 1130 4200 20 001045
			<i>Glenbrook North High School - Music/Performing Arts</i>	
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.91
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
			<i>Glenbrook South High School - Science</i>	
08/10/2022	GBN - Special Education	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Special Education - Annual Subscription Renewal 8/5/22 - 8/5/23		08/17/2022	10 E 200 2330 3160 20 001300
			<i>Glenbrook North High School - Special Education Administration</i>	
08/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	93.59
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Math - General Supplies		08/17/2022	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
08/10/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	820.54
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - General Supplies		08/17/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/10/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	44.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Office Supplies		08/17/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/10/2022	GBN - Fine Arts	Procurement Card	SheetMusicPlus.com	18.53
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Choir - Sheet Music		08/17/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/10/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	303.75
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Science Office Fish Tank Bi-Monthly Maintenance - July 2022		08/17/2022	10 E 300 1130 3230 30 001055
				<i>Glenbrook South High School - Science</i>
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	144.75
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/10/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	569.25
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Broadcast Equipment		08/17/2022	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2022	GBN - English	Procurement Card	eBay	14.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Preview Text		08/17/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
08/10/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	267.52
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - New Teacher Welcome Gift: Macbook Cases		08/17/2022	10 E 100 2640 4135 10 002640
				<i>Administraton - Human Resources Department</i>
08/10/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	580.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	Employee Recruitment - Job Applications Received		08/17/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
08/10/2022	GBO - Special Education	Procurement Card	Walmart	21.48
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBOC - General Supplies and Hospitality		08/17/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/12/2022	GBOC - General Supplies and Hospitality		08/17/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/11/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	222.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - E Solis		08/17/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/11/2022	GBA - Human Resources	Procurement Card	Walgreens Corporation	35.47
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Office Supplies and New Teacher Welcome Gift: Posters		08/17/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBA - Human Resources	Procurement Card	Walgreens Corporation	35.47
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Office Supplies and New Teacher Welcome Gift: Posters		08/17/2022	10 E 100 2640 4135 10 002640
				<i>Administraton - Human Resources Department</i>
08/11/2022	GBA - Special Education	Procurement Card	Grammarly, Inc	139.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	Special Education - Student Technology FY23 IDEA		08/17/2022	10 E 100 1200 4200 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
08/11/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	222.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - K Galson		08/17/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/11/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	13.56
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - General Supplies		08/17/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
08/11/2022	GBS - Fine Arts	Procurement Card	Lyon & Healy Harps	194.54
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Orchestra Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/11/2022	GBN - Library	Procurement Card	Office Depot	13.27
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Library Supplies		08/17/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBS - Student Activities	Procurement Card	UK Debate	350.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Debate - Entry Fees - National Speech & Debate Season Opener 9/10/22 - 9/12/22		08/17/2022 10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	350.00
08/11/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS - Music Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	49.00
08/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	19.99
08/11/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	75.35
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Band - Band Camp Hospitality		08/17/2022 99 L 200 4930 0000 20 903980 <i>Glenbrook North High School - Spartan Marching Band</i>	75.35
08/11/2022	GBA - Operations	Procurement Card	Gustave A Larson Company	21.98
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Cafeteria - Walk-In Cooler Repairs		08/17/2022 10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	21.98
08/11/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	86.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Athletics - Main Gym Record Boards		08/17/2022 99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	86.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,633.34
Invoice Number	Description		Invoice Date	Account
08/12/2022	Mobile Internet Hotspot Usage 6/21/22 - 7/20/22		08/17/2022	10 E 100 2660 3430 10 002660
				1,633.34
			<i>Administraton</i>	<i>- Technology Services</i>
08/11/2022	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	60.46
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Hospitality for Student Meeting		08/17/2022	10 E 200 2410 4900 20 002410
				60.46
				<i>Glenbrook North High School - Principal's Office</i>
08/11/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.63
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Main Office Hospitality		08/17/2022	10 E 300 2410 4900 30 002410
				26.63
				<i>Glenbrook South High School - Principal's Office</i>
08/11/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	222.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - R LeBlanc		08/17/2022	10 E 200 2210 3320 20 002210
				222.60
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/11/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333	1,501.44
Invoice Number	Description		Invoice Date	Account
08/12/2022	GNCY - Marketing Materials		08/17/2022	10 E 100 3000 4145 10 004090
				1,501.44
			<i>Administraton</i>	<i>- Drug Free Communities</i>
08/11/2022	GBS - Science	Procurement Card	Carolina Biological Supply	477.06
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				477.06
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	441.24
Invoice Number	Description		Invoice Date	Account
08/12/2022	New Student Choral Folders (35)		08/17/2022	10 E 100 2570 4200 10 002573
				441.24
			<i>Administraton</i>	<i>- Bookstore</i>
08/11/2022	GBS - Student Activities	Procurement Card	Panera Bread	35.56
Invoice Number	Description		Invoice Date	Account
08/12/2022	Oracle - Hospitality		08/17/2022	99 L 300 4930 0000 30 903690
				35.56
				<i>Glenbrook South High School - Newspaper</i>
08/11/2022	GBS - Science	Procurement Card	School Specialty Inc	287.42
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				287.42
				<i>Glenbrook South High School - Science</i>
08/11/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	104.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - General Supplies for Glenbrook Days		08/17/2022	10 E 100 2630 4100 10 002630
				104.95
			<i>Administraton</i>	<i>- Communications</i>
08/11/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	47.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - New Teacher Welcome Gift: Keyboard Covers		08/17/2022	10 E 100 2640 4135 10 002640
				47.95
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/11/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	17.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Department Supplies		08/17/2022	10 E 200 1130 4100 20 001020
				17.90
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBS - Athletics	Procurement Card	Rogue Fitness	435.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equipment		08/17/2022	10 E 300 1510 4100 30 005285
				<i>Glenbrook South High School - Boys Volleyball</i>
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equipment		08/17/2022	10 E 300 1510 4100 30 005395
				<i>Glenbrook South High School - Girls Volleyball</i>
08/11/2022	GBS - CTE	Procurement Card	ABT Electronics Inc	3,192.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - Culinary - Gas Stoves (3)		08/17/2022	10 E 300 1400 7140 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/11/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	2,594.75
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Cymbals		08/17/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
08/11/2022	GBS - Athletics	Procurement Card	All Volleyball Inc	1,708.80
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Boys & Girls Volleyball Volleyballs		08/17/2022	10 E 300 1510 4100 30 005285
				<i>Glenbrook South High School - Boys Volleyball</i>
08/12/2022	GBS Athletics - Boys & Girls Volleyball Volleyballs		08/17/2022	10 E 300 1510 4100 30 005395
				<i>Glenbrook South High School - Girls Volleyball</i>
08/11/2022	GBN - Science	Procurement Card	Accurate Scale Company	4,420.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Science - Classroom Instructional Materials		08/17/2022	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
08/11/2022	GBN - Principal's Office	Procurement Card	Malnati Organization LLC	77.80
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - New Teacher Orientation Hospitality		08/17/2022 10 E 200 2210 4900 20 002210	77.80
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
08/11/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Special Education - General Supplies and Hospitality		08/17/2022 10 E 200 2330 4100 20 001300	6.99
			<i>Glenbrook North High School - Special Education Administration</i>	
08/12/2022	GBN Special Education - General Supplies and Hospitality		08/17/2022 10 E 200 2330 4900 20 001300	20.99
			<i>Glenbrook North High School - Special Education Administration</i>	
08/11/2022	GBS - Science	Procurement Card	Carolina Biological Supply	270.85
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055	270.85
			<i>Glenbrook South High School - Science</i>	
08/11/2022	GBN - Principal's Office	Procurement Card	Sticker Mule	211.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - Class 2026 Gift: Stickers		08/17/2022 10 E 200 2410 4100 20 002410	211.00
			<i>Glenbrook North High School - Principal's Office</i>	
08/11/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	473.15
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		08/17/2022 10 E 200 2210 3320 20 002210	473.15
			<i>Glenbrook North High School - Improvement Of Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBA - Superintendents Office	Procurement Card	Regional Office of Education	-200.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	Registration for Admin Academy: Leading for Equity in the School Setting 1/25/23 - B Swanson - Full Credit Due to Cancellation		08/17/2022	10 E 100 2640 3125 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
08/11/2022	GBN - Principal's Office	Procurement Card	Malnati Organization LLC	236.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - New Teacher Orientation Hospitality		08/17/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/11/2022	GBS - Principal's Office	Procurement Card	Office Depot	151.70
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - General Supplies		08/17/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/11/2022	GBA - Technology Services	Procurement Card	School Technology Associates Inc	285.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	Repair of Payroll Timeclock		08/17/2022	10 E 100 2660 3230 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/11/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	162.82
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Technology Services - Freshdesk Estate Plan		08/17/2022	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/11/2022	GBA - Human Resources	Procurement Card	Walgreens Corporation	143.91
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - New Teacher Welcome Gift: Posters		08/17/2022	10 E 100 2640 4135 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	5.86
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Math - General Supplies		08/17/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	74.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Peer Group Supplies		08/17/2022	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
08/11/2022	GBN - English	Procurement Card	Office Depot	32.32
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Classroom Supplies		08/17/2022	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
08/11/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	18.58
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/11/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,090.86
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Electrical - Supplies and Tools		08/17/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/11/2022	GBA - Superintendents Office	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - ISBE Annual Licensure Renewal 2022/23 - B Swanson		08/17/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	199.36
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Pep Club - Beads		08/17/2022	99 L 300 4930 0000 30 904070
				<i>Glenbrook South High School - Titan Nation</i>
08/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.47
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/11/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	55.06
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Custodial Supplies		08/17/2022	20 E 300 2542 4800 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
08/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - General Supplies		08/17/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
08/11/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Main Office Hospitality		08/17/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	135.18
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Marching Band - Tripod & Backpack		08/17/2022	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
08/11/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	24.66
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Dean's Office - Transportation for Student 236739		08/17/2022	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/11/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	22.94
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/11/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	780.90
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Electrical - Power Strips for C113		08/17/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/11/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	36.50
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Cup Dispenser		08/17/2022	10 E 300 2130 7400 30 002130
				<i>Glenbrook South High School - Health Services</i>
08/11/2022	GBN - Student Services	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Student Services - Annual Subscription Renewal 8/10/22 - 8/10/23		08/17/2022	10 E 200 2121 3160 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
08/11/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	179.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Math - Device Accessory: Apple TV		08/17/2022	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Office Supplies		08/17/2022	10 E 200 2210 4100 20 002210
				7.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/11/2022	GBS - Student Services	Procurement Card	Walmart	3.17
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Office Supplies		08/17/2022	10 E 300 2121 4100 30 002120
				3.17
				<i>Glenbrook South High School - Guidance Services</i>
08/11/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	11.58
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Athletic Trainer Office Supplies		08/17/2022	10 E 300 1510 4100 30 005110
				11.58
				<i>Glenbrook South High School - Training Room</i>
08/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	455.70
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Tablecloths		08/17/2022	10 E 200 2410 4100 20 002410
				455.70
				<i>Glenbrook North High School - Principal's Office</i>
08/11/2022	GBS - Principal's Office	Procurement Card	Classwork Co	3,049.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	Classkick Pro Software Subscription Renewal 7/1/22 - 6/30/23		08/17/2022	10 E 300 1130 3160 30 001000
				3,049.00
				<i>Glenbrook South High School - General Instruction</i>
08/11/2022	GBN - Principal's Office	Procurement Card	CamelBak	-24.56
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - New Teacher Gifts: Water Bottles (25) - Sales Tax Credit		08/17/2022	10 E 200 2210 4100 20 002210
				-24.56
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2022	GBS - Plant Operations	Procurement Card	Lifetime Equipment, LLC	5,495.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Tennant T500 Floor Scrubber		08/17/2022	20 E 300 2542 5415 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
08/12/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	Business Services - Office Supplies		08/17/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	159.80
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - General Supplies		08/17/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	22.76
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN CTE - Hospitality		08/17/2022	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>
08/12/2022	GBA - Business Services	Procurement Card	Walmart	315.44
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Storage Containers		08/17/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/12/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	498.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - PLTW Supplies - Storage Cabinet for VEX		08/17/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	13.69
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Athletics - Athletic Trainer Office Supplies		08/17/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>
08/12/2022	GBN - Athletics	Procurement Card	Par Golf Supply	186.75
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Athletics - Golf Tees		08/17/2022	10 E 200 1510 4100 20 005330
				<i>Glenbrook North High School - Girls Golf</i>
08/12/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
Invoice Number	Description		Invoice Date	Account
08/12/2022	E911 Telephone Services 6/17/22 - 7/16/22		08/17/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
08/12/2022	GBN - Student Services	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Student Services - Annual Subscription Renewal 8/11/22 - 8/11/23		08/17/2022	10 E 200 2121 3160 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
08/12/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	199.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Plumbing - C109 Closet Slop Sink		08/17/2022	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/12/2022	GBS - Science	Procurement Card	Target Corporation	76.14
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	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
08/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN World Languages - Monthly Subscription Renewal for August 2022		08/17/2022	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>
08/12/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	47.50
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - General Office Supplies		08/17/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/12/2022	GBN - Principal's Office	Procurement Card	Panera Bread	153.81
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - New Teacher Orientation Hospitality		08/17/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/12/2022	GBS - Science	Procurement Card	Home Depot Credit Services	44.10
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - General Supplies		08/17/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
08/12/2022	GBA - Communications	Procurement Card	Remington's	-2.82
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - Hospitality for NSPRA Conference 7/17/22 - 7/20/22 - C Smith - Sales Tax Credit		08/17/2022	10 E 100 2630 3320 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBS - CTE	Procurement Card	VEX Robotics Inc	604.07
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - PLTW Vex Robotics Kit		08/17/2022	10 E 300 1400 7140 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Speech - Competition Material		08/17/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
08/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	29.97
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/12/2022	GBN - Principal's Office	Procurement Card	Root Baking Co	-8.81
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Hospitality for Innovative Schools Summit 6/15/22 - 6/19/22 - J Markey - Full Credit Received		08/17/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/12/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	123.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Telephone Wall Plates		08/17/2022	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
08/12/2022	GBS - Student Services	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	Delivery Driver Tip		08/17/2022	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
08/12/2022	GBN - Science	Procurement Card	Office Depot	11.69
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Science - Office Supplies		08/17/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	98.45
Invoice Number	Description		Invoice Date	Account
08/12/2022	Special Education - Student Tech Supplies		08/17/2022	10 E 100 1200 7400 10 001315
				<i>Administraton - Special Education Instruction</i>
08/12/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	-72.14
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Refund for Returned Classroom Loaner Copies		08/17/2022	10 E 200 1130 4200 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
08/12/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	345.20
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - M Bertke		08/17/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - General Supplies		08/17/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
08/12/2022	GBS - Student Services	Procurement Card	Office Depot	20.20
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Office Supplies		08/17/2022	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
08/12/2022	GBN - Dean's Office	Procurement Card	Mario's Pizza - Harmony Catering LLC	71.80
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Dean's Office - Hospitality		08/17/2022	10 E 200 2111 4900 20 002110
				71.80
			<i>Glenbrook North High School - Dean's Office</i>	
08/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	14.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - District Hospitality		08/17/2022	10 E 100 2610 4900 10 002610
				14.00
			<i>Administraton - General Administration</i>	
08/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	63.97
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS CTE - General Supplies		08/17/2022	10 E 300 1400 4100 30 001415
				63.97
			<i>Glenbrook South High School - Business Education</i>	
08/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	53.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - General Supplies		08/17/2022	10 E 300 1130 4100 30 001055
				53.88
			<i>Glenbrook South High School - Science</i>	
08/12/2022	GBS - Library	Procurement Card	Beck's Book Store Inc	103.82
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Yearbook Purchase		08/17/2022	10 E 300 2222 4300 30 002220
				103.82
			<i>Glenbrook South High School - Library Services</i>	
08/12/2022	GBS - Social Studies	Procurement Card	4imprint, Inc	402.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Tumblers for Department		08/17/2022	10 E 300 1130 4100 30 001060
				402.88
			<i>Glenbrook South High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Classroom Supplies		08/17/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/12/2022	GBS - Science	Procurement Card	Ward's Natural Science	634.36
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/12/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	15.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - General Office Supplies		08/17/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/12/2022	GBN - Student Services	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Student Services - Annual Subscription Renewal 8/11/22 - 8/11/23		08/17/2022	10 E 200 2121 3160 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
08/12/2022	GBA - Business Services	Procurement Card	SmartSign	640.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Budget Printing		08/17/2022	10 E 100 2510 3600 10 002510
				<i>Administraton - Business Services</i>
08/12/2022	GBA - Operations	Procurement Card	Parts Town LLC	250.21
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Cafeteria - Walk-In Cooler Repairs		08/17/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	44.34
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Hospitality		08/17/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/12/2022	GBS - Student Activities	Procurement Card	Target Corporation	314.18
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Yearbook - Editor's Workshop Hospitality		08/17/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
08/12/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	3,626.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	Shield T-Shirts		08/17/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
08/12/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	398.95
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - B Georges		08/17/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Paint Storage Jars		08/17/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
08/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	7.89
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN CTE - General Supplies		08/17/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	292.54
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Grounds - Parking Lot Paint Supplies		08/17/2022 20 E 300 2543 4820 30 009080	292.54
			<i>Glenbrook South High School - Grounds Maintenance</i>	
08/12/2022	GBS - Science	Procurement Card	Target Corporation	13.94
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055	13.94
			<i>Glenbrook South High School - Science</i>	
08/12/2022	GBO - Special Education	Procurement Card	Target Corporation	122.49
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBOC - General Supplies and Hospitality		08/17/2022 10 E 500 1212 4100 50 001360	66.77
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
08/12/2022	GBOC - General Supplies and Hospitality		08/17/2022 10 E 500 1212 4900 50 001360	55.72
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
08/12/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	225.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN Athletics - Banners for Stadium Entrance		08/17/2022 99 L 200 4935 0000 20 955100	225.00
			<i>Glenbrook North High School - Sports Tournaments</i>	
08/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,034.70
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBA Technology Services - Device Accessories		08/17/2022 10 E 100 2660 7411 10 002660	1,034.70
			<i>Administraton - Technology Services</i>	
08/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.79
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN & GBS - Classroom Supplies		08/17/2022 10 E 300 2410 4100 30 002410	19.79
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBS - Principal's Office	Procurement Card	Southwest Airlines	271.97
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - M Harris		08/17/2022 10 E 300 2210 3320 30 002210	271.97
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
08/12/2022	GBS - Science	Procurement Card	Ward's Natural Science	415.83
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022 10 E 300 1130 4200 30 001055	415.83
			<i>Glenbrook South High School - Science</i>	
08/12/2022	GBA - Educational Services	Procurement Card	Office Depot	100.79
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBA - Hospitality & Supplies		08/17/2022 10 E 100 2322 4900 10 002324	93.94
			<i>Administraton - Educational Services</i>	
08/12/2022	GBA - Hospitality & Supplies		08/17/2022 10 E 100 2322 4100 10 002324	6.85
			<i>Administraton - Educational Services</i>	
08/12/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	398.95
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - C Reichert		08/17/2022 10 E 300 2210 3320 30 002210	398.95
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
08/12/2022	GBA - Technology Services	Procurement Card	Micrologic Systems Inc	690.00
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBA Technology Services - Epson Projector Devices		08/17/2022 10 E 100 2660 7411 10 002660	690.00
			<i>Administraton - Technology Services</i>	
08/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	37.54
Invoice Number	Description		Invoice Date Account	Amount
08/12/2022	GBN CTE - General Supplies		08/17/2022 10 E 200 1400 4100 20 001415	37.54
			<i>Glenbrook North High School - Business Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	77.92
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS Science - Classroom Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055
				77.92
				<i>Glenbrook South High School - Science</i>
08/12/2022	GBN - World Languages	Procurement Card	Gimkit LLC	650.00
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN World Language - Annual Subscription Renewal 2022/23		08/17/2022	10 E 200 1130 3160 20 001030
				650.00
				<i>Glenbrook North High School - World Language</i>
08/12/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	352.49
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN Maintenance - C116 Shelving Supplies		08/17/2022	20 E 200 2544 4100 20 009050
				352.49
				<i>Glenbrook North High School - Building Maintenance</i>
08/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	5.98
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA Communications - General Supplies		08/17/2022	10 E 100 2630 4100 10 002630
				5.98
				<i>Administraton - Communications</i>
08/12/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	746.60
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - Welcome Gifts for Substitutes: Cards		08/17/2022	10 E 100 2640 4135 10 002640
				746.60
				<i>Administraton - Human Resources Department</i>
08/12/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	36.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510
				36.99
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	31.32
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - PE Office Supplies		08/17/2022	10 E 300 1130 4100 30 001050
				31.32
				<i>Glenbrook South High School - Physical Education</i>
08/12/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	345.20
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - C Muir		08/17/2022	10 E 300 2210 3320 30 002210
				345.20
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/12/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBN - Department Supplies		08/17/2022	10 E 200 1130 4100 20 001020
				8.99
				<i>Glenbrook North High School - English</i>
08/12/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	345.20
Invoice Number	Description		Invoice Date	Account
08/12/2022	GBS - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - S Sheehan		08/17/2022	10 E 300 2210 3320 30 002210
				345.20
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	150,982.39
15 - Glenbrook Aquatics	12.52
20 - Operations & Maintenance Fund	9,323.12
40 - Transportation Fund	24.66
99 - Student Activities Fund	11,527.86
	171,870.55

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-164.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - General Department Supplies - Bench - Credit		08/24/2022	10 E 300 1400 7400 30 001415
				-164.99
				<i>Glenbrook South High School - Business Education</i>
08/15/2022	GBS - Plant Operations	Procurement Card	USA-Clean Inc	721.44
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Vacuum Brushes		08/24/2022	20 E 300 2542 4100 30 009010
				721.44
				<i>Glenbrook South High School - Custodial Services</i>
08/15/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	61.26
Invoice Number	Description		Invoice Date	Account
08/19/2022	District Hospitality		08/24/2022	10 E 100 2610 4900 10 002610
				61.26
				<i>Administraton - General Administration</i>
08/15/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	249.15
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Fleet #2426015 - Copier Usage 5/31/22 - 6/29/22		08/24/2022	10 E 200 2574 3230 20 002574
				24.90
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/19/2022	GBN Fleet #2426015 - Copier Usage 5/31/22 - 6/29/22		08/24/2022	10 E 300 2574 3230 30 002574
				224.25
				<i>Glenbrook South High School - Printing and Duplicating</i>
08/15/2022	GBA - Business Services	Procurement Card	Booth Medical Equipment	9,638.83
Invoice Number	Description		Invoice Date	Account
08/19/2022	Furniture for GBS Health Center		08/24/2022	10 E 100 2130 7400 10 002131
				9,638.83
				<i>Administraton - School Health Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBN - World Languages	Procurement Card	Office Depot	4.64
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030
				4.64
				<i>Glenbrook North High School - World Language</i>
08/15/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	261.75
Invoice Number	Description		Invoice Date	Account
08/19/2022	Choral Music		08/24/2022	10 E 200 1130 4200 20 001045
				261.75
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/15/2022	GBA - Communications	Procurement Card	Maryville University	54.15
Invoice Number	Description		Invoice Date	Account
08/19/2022	Administrator Tuition - D Olson - Card Processing Fee		08/24/2022	10 E 100 2210 2300 10 002210
				54.15
				<i>Administraton - Improvement Of Instruction</i>
08/15/2022	GBA - Business Services	Procurement Card	Office Depot	16.17
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - District Office Supplies		08/24/2022	10 E 100 2510 4100 10 002510
				16.17
				<i>Administraton - Business Services</i>
08/15/2022	GBN - Social Studies	Procurement Card	Walmart	14.98
Invoice Number	Description		Invoice Date	Account
08/19/2022	Welcome Back Hospitality for Teachers		08/24/2022	10 E 200 1130 4900 20 001060
				14.98
				<i>Glenbrook North High School - Social Studies</i>
08/15/2022	GBA - Communications	Procurement Card	B&H Photo-Video	-9.38
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - Mic System Kit & Accessories - Partial Freight Refund		08/24/2022	10 E 100 2630 7400 10 002630
				-9.38
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	102.97
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/15/2022	GBN - CTE	Procurement Card	JMA Sandwiches Ltd	262.07
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - Hospitality		08/24/2022	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>
08/15/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	339.83
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Math - General Supplies		08/24/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/15/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.50
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/15/2022	GBA - Communications	Procurement Card	B&H Photo-Video	-93.75
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - General Supplies - Credit		08/24/2022	10 E 100 2630 7400 10 002630
				<i>Administraton - Communications</i>
08/15/2022	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	115.96
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Athletics - Camp Jeff Hospitality		08/24/2022	99 L 200 4935 0000 20 955318
				<i>Glenbrook North High School - Cheerleading</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBA - Technology Services	Procurement Card	WiseStamp	7,650.00
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBA Communications - eMail Signature Licenses 8/12/22 - 8/12/23	08/24/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	7,650.00
08/15/2022	GBN - Athletics	Procurement Card	La Taquiza y Mas	108.50
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBN Athletics - Camp Jeff Hospitality	08/24/2022	99 L 200 4935 0000 20 955318 <i>Glenbrook North High School - Cheerleading</i>	108.50
08/15/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	6.60
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	District Hospitality	08/24/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	6.60
08/15/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	8.88
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBS Sped Office Supplies - Desk Name Plate	08/24/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	8.88
08/15/2022	GBA - Communications	Procurement Card	Whole Foods	-7.81
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBA Communications - Hospitality for NSPRA Conference 7/17/22 - 7/20/22 - C Salonikas - Full Credit	08/24/2022	10 E 100 2630 3320 10 002630 <i>Administraton - Communications</i>	-7.81
08/15/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	117.89
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBS - Linseed Oil for Butcher Block Tops in Foods Room	08/24/2022	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	117.89

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	90.97
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Grounds Parking Lot Paint Supplies		08/24/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/15/2022	GBS - Student Services	Procurement Card	Walmart	167.86
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Hospitality		08/24/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
08/15/2022	GBS - Social Studies	Procurement Card	Office Depot	29.57
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/15/2022	GBA - Summer School	Procurement Card	Blick Art Materials	-18.45
Invoice Number	Description		Invoice Date	Account
08/19/2022	Summer School Refund for Supplies that Arrived Late		08/24/2022	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>
08/15/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	329.10
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Custodial - Cleaning Chemicals		08/24/2022	20 E 200 2542 4822 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
08/15/2022	GBN - Fine Arts	Procurement Card	Alvah M Squibb Co Inc	98.63
Invoice Number	Description		Invoice Date	Account
08/19/2022	Teacher Lesson & Academic Planners		08/24/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBN - Social Studies	Procurement Card	Walmart	-15.17
Invoice Number	Description		Invoice Date	Account
08/19/2022	Welcome Back Hospitality for Teachers - Full Refund		08/24/2022	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/15/2022	GBA - Communications	Procurement Card	Party City Holdco, Inc	27.60
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - General Supplies for Glenbrook Days		08/24/2022	10 E 100 2630 4135 10 002630
				<i>Administraton - Communications</i>
08/15/2022	GBS - Student Activities	Procurement Card	Corner Bakery Cafe	461.58
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Yearbook - Editor's Workshop Hospitality		08/24/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
08/15/2022	GBO - Special Education	Procurement Card	JMA Sandwiches Ltd	261.22
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBOC - Hospitality		08/24/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/15/2022	GBN - Social Studies	Procurement Card	Walmart	15.17
Invoice Number	Description		Invoice Date	Account
08/19/2022	Welcome Back Hospitality for Teachers		08/24/2022	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/15/2022	GBS - Science	Procurement Card	Target Corporation	45.47
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	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
08/15/2022	GBN - Library	Procurement Card	NCTM/National Council of Teachers Mathematics	94.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Membership Renewal for Periodical Access 2022/23		08/24/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/15/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	59.37
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN & GBS Classroom Supplies		08/24/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/15/2022	GBS - Principal's Office	Procurement Card	Color Image	2,544.55
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Vinyl Graphic Repairs		08/24/2022	10 E 300 1130 4100 30 001000
				<i>Glenbrook South High School - General Instruction</i>
08/15/2022	GBA - Human Resources	Procurement Card	AASPA/American Assoc of School Personnel	850.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Human Resources - Registration for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		08/24/2022	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
08/15/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	666.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Employee Recruitment - Job Applications Received		08/24/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
08/15/2022	GBS - English	Procurement Card	Office Depot	-39.64
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Supplies - Credit for Return		08/24/2022	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
08/15/2022	GBA - Technology Services	Procurement Card	eBay	73.48
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Technology Services - Mitel Telephone Parts		08/24/2022	10 E 100 2660 7411 10 002660
				73.48
			<i>Administraton</i>	<i>- Technology Services</i>
08/15/2022	GBS - Principal's Office	Procurement Card	Office Depot	35.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Classroom Supplies and General Office Supplies		08/24/2022	10 E 300 2410 4100 30 002410
				35.00
				<i>Glenbrook South High School - Principal's Office</i>
08/15/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	23.29
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510
				23.29
			<i>Administraton</i>	<i>- Business Services</i>
08/15/2022	GBN - English	Procurement Card	La Taquiza y Mas	342.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Opening of School Department Hospitality		08/24/2022	10 E 200 1130 4900 20 001020
				342.00
				<i>Glenbrook North High School - English</i>
08/15/2022	GBS - World Languages	Procurement Card	Office Depot	39.60
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - World Language Department Supply		08/24/2022	10 E 300 1130 4100 30 001030
				39.60
				<i>Glenbrook South High School - World Language</i>
08/15/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	116.87
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001060
				116.87
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-19.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - General Supplies - Return Utensils		08/24/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/15/2022	GBN - Special Education	Procurement Card	Target Corporation	29.97
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Special Education - Department Hospitality		08/24/2022	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
08/15/2022	GBS - World Languages	Procurement Card	Office Depot	186.35
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - World Language Office Supplies		08/24/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
08/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	34.78
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - PE Classroom Supplies		08/24/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
08/15/2022	GBN - World Languages	Procurement Card	Office Depot	144.67
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	260.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Magnetic Cups for White Boards		08/24/2022	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
08/15/2022	GBS - English	Procurement Card	Image Specialties of Glenview Inc	20.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Nameplates for New Employees in the English Department		08/24/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/15/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	129.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Sped - Office Supplies - Webcam		08/24/2022	10 E 300 2330 7400 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
08/15/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	89.91
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/15/2022	GBN - Library	Procurement Card	Office Depot	69.51
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Library Supplies		08/24/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/15/2022	GBN - Science	Procurement Card	PASCO Scientific	249.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	SPARKvue Site License for Physics		08/24/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/15/2022	GBA - Human Resources	Procurement Card	United Airlines, Inc.	397.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Human Resources - Airfare for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		08/24/2022	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	169.70
Invoice Number	Description		Invoice Date	Account
08/19/2022	Choir Hospitality		08/24/2022	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/15/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	36.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Choir Hospitality		08/24/2022	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/15/2022	GBS - Principal's Office	Procurement Card	Container Store	841.41
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN & GBS - Classroom Supplies		08/24/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/15/2022	GBS - Social Studies	Procurement Card	Office Depot	33.84
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/15/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	293.62
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Maintenance - C116 Shelving Supplies		08/24/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/15/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	24.49
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Math - General Supplies - Water Purifier for Kitchen		08/24/2022	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
08/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	226.48
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA, GBN, & GBS Technology Services - Refreshments		08/24/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/15/2022	GBA - Technology Services	Procurement Card	Edpuzzle, Inc.	5,700.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Annual Software Platform Renewal for (Homebound) Student Learning Access 2022/23		08/24/2022	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/15/2022	GBN - Principal's Office	Procurement Card	ABT Electronics Inc	150.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Wall Sleeve		08/24/2022	20 E 200 2544 4844 20 009050
			<i>Glenbrook North High School</i>	<i>- Building Maintenance</i>
08/15/2022	GBA - Communications	Procurement Card	Maryville University	1,900.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Administrator Tuition - D Olson		08/24/2022	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
08/15/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	49.45
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001060
			<i>Glenbrook North High School</i>	<i>- Social Studies</i>
08/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	205.04
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - PE Office and Classroom Supplies		08/24/2022	10 E 300 1130 4100 30 001050
			<i>Glenbrook South High School</i>	<i>- Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	15.29
Invoice Number	Description		Invoice Date	Account
08/19/2022	Business Services - Office Supplies		08/24/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
08/15/2022	GBN - Athletics	Procurement Card	Grill House	122.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Athletics - Camp Jeff Hospitality		08/24/2022	99 L 200 4935 0000 20 955318
				<i>Glenbrook North High School - Cheerleading</i>
08/15/2022	GBN - Student Services	Procurement Card	United Airlines, Inc.	257.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Airfare for NACAC Annual Conference in Houston, TX 9/22/22 - 9/24/22 - D Boyle		08/24/2022	10 E 200 2121 3320 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
08/15/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	99.90
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Math - General Supplies		08/24/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/15/2022	GBN - Principal's Office	Procurement Card	Hotels.com	1,752.80
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Solis, R LeBlanc, & K Galson		08/24/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	276.13
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - PE Supplies for Classes		08/24/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBA - Technology Services	Procurement Card	eBay	73.86
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Technology Services - Mitel Telephone Parts		08/24/2022	10 E 100 2660 7411 10 002660
				73.86
			<i>Administraton</i>	<i>- Technology Services</i>
08/15/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.33
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN S/N #RZJ42719 - Copier Usage 6/30/22 - 7/30/22		08/24/2022	10 E 200 2574 3230 20 002574
				10.33
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/15/2022	GBN - CTE	Procurement Card	Sam's Club	138.70
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN FCS - Culinary Supplies		08/24/2022	10 E 200 1400 4100 10 004745
				138.70
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/15/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	149.65
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Yearbook - Editor's Workshop Hospitality		08/24/2022	99 L 300 4930 0000 30 904180
				149.65
				<i>Glenbrook South High School - Yearbook</i>
08/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	499.50
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Magnetic Cups for White Boards		08/24/2022	10 E 200 2410 4100 20 002410
				499.50
				<i>Glenbrook North High School - Principal's Office</i>
08/15/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	178.87
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Fleet #2426048 - Copier Usage 5/31/22 - 6/29/22		08/24/2022	10 E 100 2660 3240 10 002660
				178.87
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBN - World Languages	Procurement Card	Bunches (a flower shop)	90.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Sympathy Arrangement for Colleague		08/24/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/15/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	41.01
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Math - General Supplies - Poster Tape for Classrooms		08/24/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	35.93
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - General Supplies - Utensils and Poster		08/24/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/15/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	13.49
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Grounds - Tire Plugs		08/24/2022	20 E 200 2543 4100 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
08/15/2022	GBA - Technology Services	Procurement Card	eBay	-73.48
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Technology Services - Refund for Returned Mitel Telephone Parts		08/24/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/15/2022	GBS - Social Studies	Procurement Card	Image Specialties of Glenview Inc	10.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Name Plate for New Teacher's Desk		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/15/2022	GBS - Library	Procurement Card	The New York Times	23.10
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Newspaper Subscription 8/15/22 - 11/13/22		08/24/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/15/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	21.86
Invoice Number	Description		Invoice Date	Account
08/19/2022	District Hospitality		08/24/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
08/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	29.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Technology Services - Mitel Telephone Parts		08/24/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	558.50
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Magnetic Cups for White Boards		08/24/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/15/2022	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	91.06
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Athletics - Girls Volleyball Hospitality		08/24/2022	99 L 300 4935 0000 30 955385
				<i>Glenbrook South High School - Volleyball - Girls</i>
08/16/2022	GBS - Student Services	Procurement Card	Office Depot	93.32
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Office Supplies		08/24/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBS - Science	Procurement Card	Carolina Biological Supply	57.56
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	103.09
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBS - Science	Procurement Card	Carolina Biological Supply	36.95
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials Freight Charges		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	16.55
Invoice Number	Description		Invoice Date	Account
08/19/2022	Biology Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/16/2022	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	224.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Math - Registration for NCTM Regional Conference and Exposition in Baltimore, MD 11/30/22 - 12/22/22 - S Knapp		08/24/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/16/2022	GBS - Science	Procurement Card	Carolina Biological Supply	624.93
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	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
08/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	22.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Math - General Supplies		08/24/2022	10 E 300 1130 4100 30 001040
				22.20
				<i>Glenbrook South High School - Mathematics</i>
08/16/2022	GBS - Science	Procurement Card	Office Depot	13.04
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				13.04
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	69.14
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Athletics - Boys Soccer Apparel		08/24/2022	99 L 300 4935 0000 30 955245
				69.14
				<i>Glenbrook South High School - Soccer - Boys</i>
08/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.96
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - Culinary Supplies - Mixing Bowls		08/24/2022	10 E 300 1400 4100 10 003220
				51.96
				<i>Glenbrook South High School - CTEI Grant</i>
08/16/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	79.98
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - General Supplies		08/24/2022	10 E 100 2630 4100 10 002630
				79.98
				<i>Administraton - Communications</i>
08/16/2022	GBN - Special Education	Procurement Card	JMA Sandwiches Ltd	336.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Special Education - Glenbrook Day Hospitality		08/24/2022	10 E 200 2330 4900 20 001300
				336.00
				<i>Glenbrook North High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	71.27
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				71.27
			<i>Glenbrook South High School - Science</i>	
08/16/2022	GBA - Business Services	Procurement Card	Office Depot	47.78
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510
				47.78
			<i>Administraton - Business Services</i>	
08/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	55.13
Invoice Number	Description		Invoice Date	Account
08/19/2022	Chemistry Class Materials		08/24/2022	10 E 200 1130 4200 20 001055
				55.13
			<i>Glenbrook North High School - Science</i>	
08/16/2022	GBS - Science	Procurement Card	Office Depot	78.24
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				78.24
			<i>Glenbrook South High School - Science</i>	
08/16/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.54
Invoice Number	Description		Invoice Date	Account
08/19/2022	Employee Congratulatory Gift for New Baby - S Nemecek		08/24/2022	10 L 300 4925 0000 30 921050
				35.54
			<i>Glenbrook South High School - Welfare Fund</i>	
08/16/2022	GBA - Business Services	Procurement Card	School Health Corporation	3,393.67
Invoice Number	Description		Invoice Date	Account
08/19/2022	Digital Physician Scales for GBS Student Health Center		08/24/2022	10 E 100 2130 7400 10 002131
				3,393.67
			<i>Administraton - School Health Center</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBN - World Languages	Procurement Card	Office Depot	19.39
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/16/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	64.50
Invoice Number	Description		Invoice Date	Account
08/19/2022	Music for Choir		08/24/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/16/2022	GBS - Science	Procurement Card	Target Corporation	32.25
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	30.76
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	104.14
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies - Magnetic Pins		08/24/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
08/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	59.37
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN & GBS Classroom Supplies		08/24/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	7.59
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN FCS - Office Supplies		08/24/2022	10 E 200 1400 4100 20 001425
				7.59
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/16/2022	GBS - Student Activities	Procurement Card	Loyola University Chicago	1,350.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Administrator Tuition for Fall 2022 - M Maranto		08/24/2022	10 E 100 2210 2300 10 002210
				1,350.00
				<i>Administraton - Improvement Of Instruction</i>
08/16/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	14.89
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - World Language Department Office Supply		08/24/2022	10 E 300 1130 4100 30 001030
				14.89
				<i>Glenbrook South High School - World Language</i>
08/16/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	246.50
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Technology Services - Desk Telephone Accessories (Mounting Plates)		08/24/2022	10 E 100 2660 7411 10 002660
				246.50
				<i>Administraton - Technology Services</i>
08/16/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.18
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Supplies		08/24/2022	10 E 200 2410 4100 20 002410
				26.18
				<i>Glenbrook North High School - Principal's Office</i>
08/16/2022	GBA - Business Services	Procurement Card	School Health Corporation	-308.51
Invoice Number	Description		Invoice Date	Account
08/19/2022	Digital Physician Scales for GBS Student Health Center - Tax Credit		08/24/2022	10 E 100 2130 7400 10 002131
				-308.51
				<i>Administraton - School Health Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN FCS - Office Supplies		08/24/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/16/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	87.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Technology Services - Desk Telephone Accessories (Mounting Plates)		08/24/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/16/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	204.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - All School Workshop Books		08/24/2022	10 E 200 2410 4300 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/16/2022	GBN - Student Services	Procurement Card	Viccino's Pizza Company	410.75
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Student Services - Glenbrook Day Hospitality		08/24/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
08/16/2022	GBA - Bookstore	Procurement Card	Yabla, Inc	1,599.60
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Bookstore - World Languages eBooks		08/24/2022	10 E 100 2570 4400 10 002573
				<i>Administraton - Bookstore</i>
08/16/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	36.37
Invoice Number	Description		Invoice Date	Account
08/19/2022	Special Education - Office Supplies		08/24/2022	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	28.74
Invoice Number	Description		Invoice Date	Account
08/19/2022	Chemistry Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055
				28.74
				<i>Glenbrook North High School - Science</i>
08/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.96
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - Culinary Supplies - Mixing Bowls		08/24/2022	10 E 300 1400 4100 10 003220
				51.96
				<i>Glenbrook South High School - CTEI Grant</i>
08/16/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	84.76
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 E 300 1130 4100 30 001045
				84.76
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/16/2022	GBN - Science	Procurement Card	Panera Bread	501.38
Invoice Number	Description		Invoice Date	Account
08/19/2022	Glenbrook Day Department Hospitality		08/24/2022	10 E 200 1130 4900 20 001055
				501.38
				<i>Glenbrook North High School - Science</i>
08/16/2022	GBN - Science	Procurement Card	Office Depot	55.58
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055
				55.58
				<i>Glenbrook North High School - Science</i>
08/16/2022	GBS - Mathematics	Procurement Card	Test Dividers	813.15
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Math - Classroom Supplies Test Dividers		08/24/2022	10 E 300 1130 4200 30 001040
				813.15
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.96
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - Culinary Supplies - Mixing Bowls		08/24/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/16/2022	GBN - World Languages	Procurement Card	Office Depot	10.19
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/16/2022	GBS - Science	Procurement Card	Office Depot	130.40
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBN - Science	Procurement Card	Office Depot	52.27
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/16/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	44.67
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/16/2022	GBS - Social Studies	Procurement Card	Office Depot	33.60
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	63.84
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Cell Phone Pockets		08/24/2022	10 E 200 1130 4200 20 001020
				63.84
				<i>Glenbrook North High School - English</i>
08/16/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	10.95
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Book: MLA Made Easy		08/24/2022	10 E 200 2222 4300 20 002220
				10.95
				<i>Glenbrook North High School - Library Services</i>
08/16/2022	GBN - Mathematics	Procurement Card	Grill House	200.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Math - Welcome Back Hospitality		08/24/2022	10 E 200 1130 4900 20 001040
				200.00
				<i>Glenbrook North High School - Mathematics</i>
08/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Main Office Hospitality		08/24/2022	10 E 300 2410 4900 30 002410
				25.99
				<i>Glenbrook South High School - Principal's Office</i>
08/16/2022	GBS - Science	Procurement Card	Carolina Biological Supply	191.88
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				191.88
				<i>Glenbrook South High School - Science</i>
08/16/2022	GBN - Driver Ed/Health/PE	Procurement Card	JMA Sandwiches Ltd	195.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN PE - Hospitality		08/24/2022	10 E 200 1130 4900 20 001050
				195.00
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.75
Invoice Number	Description		Invoice Date	Account
08/19/2022	Chemistry Class Materials		08/24/2022	10 E 200 1130 4200 20 001055
				9.75
			<i>Glenbrook North High School - Science</i>	
08/16/2022	GBA - Business Services	Procurement Card	Office Depot	65.37
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510
				65.37
			<i>Administraton - Business Services</i>	
08/16/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	35.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBOC - General Supplies		08/24/2022	10 E 500 1212 4100 50 001360
				35.99
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
08/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	59.37
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN & GBS Classroom Supplies		08/24/2022	10 E 300 2410 4100 30 002410
				59.37
			<i>Glenbrook South High School - Principal's Office</i>	
08/16/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	330.87
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Grounds - Parking Lot Paint Supplies		08/24/2022	20 E 300 2543 4820 30 009080
				330.87
			<i>Glenbrook South High School - Grounds Maintenance</i>	
08/17/2022	GBA - Technology Services	Procurement Card	Micrologic Systems Inc	12.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Technology Services - Shipping Charges for Prior Epson Remote Order		08/24/2022	10 E 100 2660 7411 10 002660
				12.00
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBS - Mathematics	Procurement Card	Jewel-Osco	46.41
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Math - Glenbrook Day Hospitality		08/24/2022	10 E 300 1130 4900 30 001040
				46.41
				<i>Glenbrook South High School - Mathematics</i>
08/17/2022	GBN - Science	Procurement Card	Apperson	372.66
Invoice Number	Description		Invoice Date	Account
08/19/2022	Class Test Supplies		08/24/2022	10 E 200 1130 4200 20 001055
				372.66
				<i>Glenbrook North High School - Science</i>
08/17/2022	GBS - Science	Procurement Card	Office Depot	-77.48
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Scotch® Heavy-Duty Shipping Packing Tape, Inadvertent Charge - Credit Received		08/24/2022	10 E 300 1130 4100 30 001055
				-77.48
				<i>Glenbrook South High School - Science</i>
08/17/2022	GBS - CTE	Procurement Card	Image Specialties of Glenview Inc	128.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - General Supplies - Door Name Plates		08/24/2022	10 E 300 1400 4100 30 001405
				128.00
				<i>Glenbrook South High School - Technical Education</i>
08/17/2022	GBS - Science	Procurement Card	Office Depot	-77.48
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Scotch Heavy-Duty Shipping Packing Tape - Credit Received		08/24/2022	10 E 300 1130 4100 30 001055
				-77.48
				<i>Glenbrook South High School - Science</i>
08/17/2022	GBA - Technology Services	Procurement Card	Securenets Systems Inc	708.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	WGBK Radio Streaming Services - Annual Subscription Renewal 9/1/22 - 8/31/23		08/24/2022	10 E 100 1400 3160 10 001410
				708.00
				<i>Administraton - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	27.12
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				27.12
				<i>Glenbrook South High School - Science</i>
08/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	44.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030
				44.00
				<i>Glenbrook North High School - World Language</i>
08/17/2022	GBS - Athletics	Procurement Card	Jewel-Osco	129.86
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Athletics - Athletics Meeting Hospitality		08/24/2022	10 E 300 1510 4900 30 005100
				129.86
				<i>Glenbrook South High School - Athletics</i>
08/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	520.71
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 10 004745
				520.71
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/17/2022	GBS - Science	Procurement Card	Ward's Natural Science	139.95
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				139.95
				<i>Glenbrook South High School - Science</i>
08/17/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	177.87
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Glenbrook Day Meeting Hospitality		08/24/2022	10 E 300 2410 4900 30 002410
				177.87
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	107.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Nameplates		08/24/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/17/2022	GBA - Special Education	Procurement Card	Metra	78.50
Invoice Number	Description		Invoice Date	Account
08/19/2022	Special Education - Transition Transportation		08/24/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
08/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	76.93
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/17/2022	GBN - Special Education	Procurement Card	Kids Discover	240.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Special Education - Annual Subscription Renewal 2022/23		08/24/2022	10 E 200 2330 3160 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
08/17/2022	GBS - Athletics	Procurement Card	Veo Technologies	2,817.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Athletics - Girls & Boys Soccer Veo Camera Equipment and Subscription		08/24/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
08/19/2022	GBS Athletics - Girls & Boys Soccer Veo Camera Equipment and Subscription		08/24/2022	99 L 300 4935 0000 30 955345
				<i>Glenbrook South High School - Soccer - Girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBA - Technology Services	Procurement Card	Micrologic Systems Inc	1,150.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Technology Services - Epson Projector Remotes (50)		08/24/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/17/2022	GBN - English	Procurement Card	EasyKeys.com	10.25
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Replacement Key for Classroom Cabinet		08/24/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
08/17/2022	GBS - Principal's Office	Procurement Card	American Airlines Group Inc	376.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Airfare for Learning Forward National Conference in Nashville, TN 12/4/22 - 12/8/22 - B Georges		08/24/2022	10 E 300 2410 3320 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/17/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	135.96
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies - Fast Charger		08/24/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
08/17/2022	GBN - Athletics	Procurement Card	Coaches' Voice	145.78
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Athletics - Soccer Annual Subscription Renewal 2022/23		08/24/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
08/17/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	111.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - Glenbrook Days Hospitality		08/24/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	162.72
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - General Office Supplies and Coffee Maker		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/19/2022	GBA - General Office Supplies and Coffee Maker		08/24/2022	10 E 300 1130 7400 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/17/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	36.44
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Math - General Supplies - Wireless Mice		08/24/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/17/2022	GBS - Science	Procurement Card	Office Depot	-77.48
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Scotch Heavy-Duty Shipping Packing Tape - Credit Received		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/17/2022	GBN - English	Procurement Card	Office Depot	-22.59
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Return of Magnetic Tape and Dispenser		08/24/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
08/17/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	59.89
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/17/2022	GBS - Fine Arts	Procurement Card	Corner Bakery Cafe	195.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Fine Arts Staff Hospitality		08/24/2022	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBN - World Languages	Procurement Card	Panera Bread	16.60
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Staff Hospitality		08/24/2022	10 E 200 1130 4900 20 001030
				16.60
				<i>Glenbrook North High School - World Language</i>
08/17/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	4.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055
				4.99
				<i>Glenbrook North High School - Science</i>
08/17/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	52.35
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - HDMI Cables for Classrooms		08/24/2022	10 E 200 1130 4100 20 001020
				52.35
				<i>Glenbrook North High School - English</i>
08/17/2022	GBN - Social Studies	Procurement Card	Jersey Mike's Subs	173.69
Invoice Number	Description		Invoice Date	Account
08/19/2022	Welcome Back Faculty Hospitality		08/24/2022	10 E 200 1130 4900 20 001060
				173.69
				<i>Glenbrook North High School - Social Studies</i>
08/17/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	67.02
Invoice Number	Description		Invoice Date	Account
08/19/2022	Evaluation Book		08/24/2022	10 E 200 1130 4300 20 001055
				67.02
				<i>Glenbrook North High School - Science</i>
08/17/2022	GBN - Fine Arts	Procurement Card	McAlister's Deli	159.86
Invoice Number	Description		Invoice Date	Account
08/19/2022	Glenbrook Day Department Hospitality		08/24/2022	10 E 200 1130 4900 20 001045
				159.86
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	36.48
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022 10 E 200 1130 4100 20 001030	36.48
			<i>Glenbrook North High School - World Language</i>	
08/17/2022	GBS - Student Activities	Procurement Card	Loyola University Chicago	38.48
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Administrator Tuition Service Fee for Fall 2022 - M Maranto		08/24/2022 10 E 100 2210 2300 10 002210	38.48
			<i>Administraton - Improvement Of Instruction</i>	
08/17/2022	GBS - English	Procurement Card	Pita Inn	395.56
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS - Hospitality for the Department		08/24/2022 10 E 300 1130 4900 30 001020	395.56
			<i>Glenbrook South High School - English</i>	
08/17/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	170.00
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Department Cart		08/24/2022 10 E 200 1130 7400 20 001045	170.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
08/17/2022	GBS - Science	Procurement Card	Flags Georgia	14.52
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022 10 E 300 1130 4100 30 001055	14.52
			<i>Glenbrook South High School - Science</i>	
08/17/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	182.48
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Office Supplies		08/24/2022 10 E 200 1130 4100 20 001055	182.48
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBS - Science	Procurement Card	Carolina Biological Supply	212.13
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/17/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	16.93
Invoice Number	Description		Invoice Date	Account
08/19/2022	Business Services - Office Supplies		08/24/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/17/2022	GBA - Communications	Procurement Card	Organimi	30.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - Monthly Subscription Renewal 8/16/22 - 9/16/22		08/24/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
08/17/2022	GBN - Student Activities	Procurement Card	Mushroom Cloud Press	34.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Speech - Competition Material		08/24/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
08/17/2022	GBN - CTE	Procurement Card	Half Price Books	22.49
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - Classroom Instructional Materials		08/24/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
08/17/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	24.94
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	48.46
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - Culinary Supplies - Utility Caddies		08/24/2022	10 E 300 1400 4100 10 003220
				48.46
				<i>Glenbrook South High School - CTEI Grant</i>
08/17/2022	GBS - Athletics	Procurement Card	Jewel-Osco	95.92
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Athletics - Athletics Meeting Beverages		08/24/2022	10 E 300 1510 4900 30 005100
				95.92
				<i>Glenbrook South High School - Athletics</i>
08/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	11.49
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - Classroom Instructional Materials		08/24/2022	10 E 200 1400 4200 20 001415
				11.49
				<i>Glenbrook North High School - Business Education</i>
08/17/2022	GBS - Social Studies	Procurement Card	Pita Inn	266.67
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Social Studies - Hospitality		08/24/2022	10 E 300 1130 4900 30 001060
				266.67
				<i>Glenbrook South High School - Social Studies</i>
08/17/2022	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd	377.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Peer Group / Freshman Orientation Hospitality		08/24/2022	10 E 300 2121 4900 30 002120
				377.00
				<i>Glenbrook South High School - Guidance Services</i>
08/17/2022	GBN - World Languages	Procurement Card	Panera Bread	218.26
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Welcome Back Staff Hospitality		08/24/2022	10 E 200 1130 4900 20 001030
				218.26
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.92
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030
				6.92
				<i>Glenbrook North High School - World Language</i>
08/17/2022	GBS - Athletics	Procurement Card	Corner Bakery Cafe	1,170.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Athletics - Athletics Meeting Hospitality		08/24/2022	10 E 300 1510 4900 30 005100
				1,170.00
				<i>Glenbrook South High School - Athletics</i>
08/17/2022	GBN - Student Activities	Procurement Card	Our Lady of Perpetual Help Parish	50.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Memorial Donation for Staff Member's Parent		08/24/2022	10 L 200 4925 0000 20 921050
				50.00
				<i>Glenbrook North High School - Welfare Fund</i>
08/18/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	9.37
Invoice Number	Description		Invoice Date	Account
08/19/2022	Biology Lab Materials		08/24/2022	10 E 200 1130 4200 20 001055
				9.37
				<i>Glenbrook North High School - Science</i>
08/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	12.51
Invoice Number	Description		Invoice Date	Account
08/19/2022	Chemistry Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055
				12.51
				<i>Glenbrook North High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Office Depot	60.70
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				60.70
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBS - Science	Procurement Card	Ward's Natural Science	1,409.43
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.com	-438.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Solis, R LeBlanc, & K Galson - Credit		08/24/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/18/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	63.80
Invoice Number	Description		Invoice Date	Account
08/19/2022	Classroom Supplies		08/24/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/18/2022	GBN - Science	Procurement Card	Target Corporation	111.93
Invoice Number	Description		Invoice Date	Account
08/19/2022	Biology Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/18/2022	GBS - English	Procurement Card	Beck's Book Store Inc	9.80
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Supplies for Classroom		08/24/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	52.65
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - Adobe Photoshop Book		08/24/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	630.60
Invoice Number	Description		Invoice Date	Account
08/19/2022	Magnifying Lamps for GBS Student Health Center		08/24/2022	10 E 100 2130 7400 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	30.45
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	14.08
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	-95.88
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Instructional Materials - Return Credit		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot	14.97
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot	71.30
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	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
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot	42.78
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 E 300 1130 4100 30 001045
				42.78
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/18/2022	GBN - Science	Procurement Card	Jewel-Osco	18.95
Invoice Number	Description		Invoice Date	Account
08/19/2022	Biology Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055
				18.95
				<i>Glenbrook North High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				34.99
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - General Supplies		08/24/2022	10 E 100 2630 4100 10 002630
				7.99
				<i>Administraton - Communications</i>
08/18/2022	GBN - Science	Procurement Card	Sunset Food Mart Inc	19.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	Chemistry Lab Supplies - Dry Ice		08/24/2022	10 E 200 1130 4200 20 001055
				19.99
				<i>Glenbrook North High School - Science</i>
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	58.49
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - Adobe Photoshop Book		08/24/2022	10 E 100 2630 4100 10 002630
				58.49
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBS - Principal's Office	Procurement Card	Instructional Coaching Group	2,694.00
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS - Registration for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - S Sheehan, C Muir, & M Bertke		08/24/2022 10 E 300 2210 3320 30 002210	2,694.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
08/18/2022	GBN - Science	Procurement Card	Office Depot	71.84
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Office Supplies		08/24/2022 10 E 200 1130 4100 20 001055	71.84
			<i>Glenbrook North High School - Science</i>	
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.com	1,171.15
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Solis, R LeBlanc, & K Galson		08/24/2022 10 E 200 2210 3320 20 002210	1,171.15
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
08/18/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	299.16
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Office Supplies - SD Card		08/24/2022 10 E 200 1400 4100 20 001410	299.16
			<i>Glenbrook North High School - Broadcasting</i>	
08/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	43.44
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Office Supplies		08/24/2022 10 E 200 1130 4100 20 001055	43.44
			<i>Glenbrook North High School - Science</i>	
08/18/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	598.00
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS CTE - Technical Education Woods - Cart - Credit Pending		08/24/2022 10 E 300 1400 4200 30 001405	598.00
			<i>Glenbrook South High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	12.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/18/2022	GBS - Science	Procurement Card	Carolina Biological Supply	33.95
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials Freight Charge		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	19.83
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/18/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	182.77
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Parking Lot Striping Supplies		08/24/2022	20 E 300 2543 3270 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/18/2022	GBS - Science	Procurement Card	Ward's Natural Science	1,019.07
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Ward's Natural Science	276.14
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/18/2022	GBS - World Languages	Procurement Card	Office Depot	47.47
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - World Languages Department Supplies		08/24/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
08/18/2022	GBS - Science	Procurement Card	Jewel-Osco	29.61
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Carolina Biological Supply	113.43
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Target Corporation	13.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Science	Procurement Card	Jewel-Osco	70.26
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	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
08/18/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	31.06
Invoice Number	Description		Invoice Date	Account
08/19/2022	General Classroom Supplies for GBN Special Education		08/24/2022	10 E 200 1200 4100 20 001315
				31.06
				<i>Glenbrook North High School - Special Education Instruction</i>
08/18/2022	GBS - Fine Arts	Procurement Card	Krueger Pottery Supply	773.02
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Art Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001005
				773.02
				<i>Glenbrook South High School - Visual Arts</i>
08/18/2022	GBS - Fine Arts	Procurement Card	Shar Music	19.10
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Orchestra Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001045
				19.10
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot	87.40
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 L 300 4920 0000 30 001005
				87.40
				<i>Glenbrook South High School - Visual Arts</i>
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.98
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				43.98
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBN - Fine Arts	Procurement Card	Popplers Music	-538.95
Invoice Number	Description		Invoice Date	Account
08/19/2022	Inadvertent Charge - Credit Received		08/24/2022	10 E 200 1130 4100 20 001045
				-538.95
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.com	-438.20
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Solis, R LeBlanc, & K Galson - Credit	08/24/2022	10 E 200 2210 3320 20 002210	-438.20
<i>Glenbrook North High School - Improvement Of Instruction</i>				
08/18/2022	GBS - Principal's Office	Procurement Card	Instructional Coaching Group	2,097.00
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBS - Registration for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - B Georges, M Harris, & C Reichert	08/24/2022	10 E 300 2210 3320 30 002210	2,097.00
<i>Glenbrook South High School - Improvement Of Instruction</i>				
08/18/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	51.06
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBS - World Language Classroom Supply	08/24/2022	10 E 300 1130 4100 30 001030	51.06
<i>Glenbrook South High School - World Language</i>				
08/18/2022	GBA - Special Education	Procurement Card	Subway	5.27
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	Special Education - Free/Reduced Meal	08/24/2022	10 E 100 1130 3930 10 001001	5.27
<i>Administraton - Financial Aid</i>				
08/18/2022	GBN - English	Procurement Card	Office Depot	66.39
Invoice Number	Description	Invoice Date	Account	Amount
08/19/2022	GBN - Department and Classroom Supplies	08/24/2022	10 E 200 1130 4200 20 001020	31.17
<i>Glenbrook North High School - English</i>				
08/19/2022	GBN - Department and Classroom Supplies	08/24/2022	10 E 200 1130 4100 20 001020	35.22
<i>Glenbrook North High School - English</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	110.08
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Supplies for the Department		08/24/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/18/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	82.34
Invoice Number	Description		Invoice Date	Account
08/19/2022	Department Supplies		08/24/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/18/2022	GBS - Science	Procurement Card	Home Depot Credit Services	273.34
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.com	-438.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Solis, R LeBlanc, & K Galson - Credit		08/24/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/18/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	12.26
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.91
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	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
08/18/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	29.89
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS - Office Supplies		08/24/2022 10 E 300 2121 4100 30 002120	29.89
			<i>Glenbrook South High School - Guidance Services</i>	
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	59.50
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBA Communications - General Supplies		08/24/2022 10 E 100 2630 4100 10 002630	59.50
			<i>Administraton - Communications</i>	
08/18/2022	GBA - Bookstore	Procurement Card	Beck's Book Store Inc	1,999.85
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBN Bookstore - Calculators and Chargers		08/24/2022 10 L 100 4310 0000 00 002660	1,909.85
			<i>Administraton - Technology Services</i>	
08/19/2022	GBN Bookstore - Calculators and Chargers		08/24/2022 10 L 100 4310 0000 00 002664	90.00
			<i>Administraton - Student 1:1 Technology</i>	
08/18/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	37.96
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	General Classroom Supplies for GBN Special Education		08/24/2022 10 E 200 1200 4100 20 001315	37.96
			<i>Glenbrook North High School - Special Education Instruction</i>	
08/18/2022	GBN - Fine Arts	Procurement Card	Lyon & Healy Harps	194.54
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Orchestra Instrument Supplies for Maintenance		08/24/2022 10 E 200 1130 3230 20 001045	194.54
			<i>Glenbrook North High School - Music/Performing Arts</i>	
08/18/2022	GBN - Science	Procurement Card	Office Depot	3.82
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Office Supplies		08/24/2022 10 E 200 1130 4100 20 001055	3.82
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA Communications - General Supplies		08/24/2022	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
08/18/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	11.97
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - World Languages Classroom Supply		08/24/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
08/18/2022	GBS - Science	Procurement Card	Ward's Natural Science	366.08
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2022	GBS - Student Services	Procurement Card	4imprint, Inc	1,078.04
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Pom Poms		08/24/2022	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.com	-438.20
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Solis, R LeBlanc, & K Galson - Credit		08/24/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	6.21
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	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
08/18/2022	GBA - Business Services	Procurement Card	Interior Investments LLC	3,502.00
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Furniture for GBS Student Health Center		08/24/2022 10 E 100 2130 7400 10 002131	3,502.00
			<i>Administraton - School Health Center</i>	
08/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	249.90
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS CTE - Engineering Supplies - 3D Printer Materials		08/24/2022 10 E 300 1400 4100 10 003220	249.90
			<i>Glenbrook South High School - CTEI Grant</i>	
08/19/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	423.72
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS Athletics - Girls Swimming Hospitality		08/24/2022 99 L 300 4935 0000 30 955360	423.72
			<i>Glenbrook South High School - Swim/Diving - Girls</i>	
08/19/2022	GBA - Technology Services	Procurement Card	Office Depot	31.98
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBN Technology Services - Refreshments		08/24/2022 10 E 100 2660 4900 10 002660	31.98
			<i>Administraton - Technology Services</i>	
08/19/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	76.25
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS Concessions - Hospitality		08/24/2022 99 L 300 4930 0000 30 903200	76.25
			<i>Glenbrook South High School - Concessions</i>	
08/19/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	21.42
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Biology Lab Materials		08/24/2022 10 E 200 1130 4200 20 001055	21.42
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	28.94
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Lost Book Order		08/24/2022	10 L 200 4920 0000 20 002220
				28.94
			<i>Glenbrook North High School - Library Services</i>	
08/19/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	302.40
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Bookstore - English Novels		08/24/2022	10 E 100 2570 4200 10 002573
				302.40
			<i>Administraton - Bookstore</i>	
08/19/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	26.49
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				26.49
			<i>Glenbrook South High School - Social Studies</i>	
08/19/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	36.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - District Hospitality		08/24/2022	10 E 100 2510 4900 10 002510
				36.99
			<i>Administraton - Business Services</i>	
08/19/2022	GBA - Operations	Procurement Card	Waste Management	1,859.72
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBOC - Scavenger Services - August 2022		08/24/2022	20 E 500 2542 3760 10 009010
				1,859.72
			<i>Glenbrook Off Campus - Custodial Services</i>	
08/19/2022	GBA - Operations	Procurement Card	Waste Management	377.81
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBA - Scavenger Services - August 2022		08/24/2022	20 E 100 2542 3760 10 009010
				377.81
			<i>Administraton - Custodial Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,714.70
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS - Scavenger Services - August 2022		08/24/2022 20 E 300 2542 3760 30 009010	5,714.70
			<i>Glenbrook South High School - Custodial Services</i>	
08/19/2022	GBS - Science	Procurement Card	Michaels Arts & Crafts	30.56
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022 10 E 300 1130 4100 30 001055	30.56
			<i>Glenbrook South High School - Science</i>	
08/19/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	103.88
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Office Supplies and Instructional Materials		08/24/2022 10 E 200 1130 4100 20 001060	77.90
			<i>Glenbrook North High School - Social Studies</i>	
08/19/2022	Office Supplies and Instructional Materials		08/24/2022 10 E 200 1130 4200 20 001060	25.98
			<i>Glenbrook North High School - Social Studies</i>	
08/19/2022	GBS - World Languages	Procurement Card	Office Depot	43.60
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	GBS - World Languages Department Supply		08/24/2022 10 E 300 1130 4100 30 001030	43.60
			<i>Glenbrook South High School - World Language</i>	
08/19/2022	GBN - Fine Arts	Procurement Card	Shar Music	886.58
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Orchestra Instrument Maintenance		08/24/2022 10 E 200 1130 3230 20 001045	886.58
			<i>Glenbrook North High School - Music/Performing Arts</i>	
08/19/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	5.12
Invoice Number	Description		Invoice Date Account	Amount
08/19/2022	Supplies for Health Classes		08/24/2022 10 E 200 1130 4100 20 001035	5.12
			<i>Glenbrook North High School - Health Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBN - CTE	Procurement Card	Lakeshore Learning Materials	115.44
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN FCS - Classroom Instructional Materials		08/24/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
08/19/2022	GBS - Fine Arts	Procurement Card	Laguna Clay Company	85.44
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Art Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/19/2022	GBS - Social Studies	Procurement Card	Office Depot	71.91
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	7.34
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
08/19/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	10.75
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/19/2022	GBS - CTE	Procurement Card	Lakeshore Learning Materials	75.97
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS CTE - FCS Preschool Supplies - Supply Caddies and Rotating Caddy		08/24/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	67.97
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Art Office Supplies		08/24/2022	10 E 300 1130 4100 30 001005
				67.97
				<i>Glenbrook South High School - Visual Arts</i>
08/19/2022	GBN - Principal's Office	Procurement Card	Northbrook Ace Hardware	3.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Cabinet Key		08/24/2022	10 E 200 2410 4100 20 002410
				3.99
				<i>Glenbrook North High School - Principal's Office</i>
08/19/2022	GBN - English	Procurement Card	Mariano's	12.33
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Department Hospitality		08/24/2022	10 E 200 1130 4900 20 001020
				12.33
				<i>Glenbrook North High School - English</i>
08/19/2022	GBA - Technology Services	Procurement Card	AVI Systems Inc	2,695.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN & GBS Sibelius Music Software Annual Renewal 2022/23		08/24/2022	10 E 100 2660 3160 10 002660
				2,695.00
				<i>Administraton - Technology Services</i>
08/19/2022	GBS - Science	Procurement Card	Office Depot	92.46
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				92.46
				<i>Glenbrook South High School - Science</i>
08/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 20 001415
				25.98
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	15.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Dean's Office - General Supplies		08/24/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/19/2022	GBA - Fiscal Services	Procurement Card	Lake Forest Acute Care	275.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Human Resources - COVID Testing Services for October 2020		08/24/2022	10 E 100 2640 3142 10 002640
				<i>Administraton - Human Resources Department</i>
08/19/2022	GBN - CTE	Procurement Card	Auto Body Toolmart, LLC	925.70
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	181.29
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Book and Supplies Order		08/24/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/19/2022	GBS - Book and Supplies Order		08/24/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/19/2022	GBS - Science	Procurement Card	Office Depot	56.36
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	83.66
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN FCS - General Supplies		08/24/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	70.15
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Bookstore - English Novels		08/24/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
08/19/2022	GBS - Special Education	Procurement Card	Office Depot	115.45
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Sped - Office Supplies		08/24/2022	10 E 300 2330 4100 30 001300
			<i>Glenbrook South High School - Special Education Administration</i>	
08/19/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	31.62
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN Athletics - Golf Rules Book		08/24/2022	10 E 200 1510 4100 20 005100
			<i>Glenbrook North High School - Athletics</i>	
08/19/2022	GBN - CTE	Procurement Card	Sam's Club	188.98
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN FCS - Culinary Supplies		08/24/2022	10 E 200 1400 4100 10 004745
			<i>Glenbrook North High School - Carl Perkins Grant</i>	
08/19/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	60.28
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - General Supplies		08/24/2022	10 E 300 1130 4100 30 001020
			<i>Glenbrook South High School - English</i>	
08/19/2022	GBA - Special Education	Procurement Card	Jewel-Osco	80.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Special Education Transportation - Ventra Card Reloads		08/24/2022	40 E 100 2550 3300 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	31.78
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - TEAM General Supplies		08/24/2022	10 E 300 2210 4100 30 002210
				31.78
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/19/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	122.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	Choir and Orchestra Music		08/24/2022	10 E 200 1130 4200 20 001045
				122.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/19/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	37.42
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Dean's Office - General Supplies		08/24/2022	10 E 300 2111 4100 30 002110
				37.42
				<i>Glenbrook South High School - Dean's Office</i>
08/19/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	504.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	Employee Recruitment - Job Applications Received		08/24/2022	10 E 100 2640 3525 10 002640
				504.00
				<i>Administraton - Human Resources Department</i>
08/19/2022	GBA - Special Education	Procurement Card	Noodles & Company	8.75
Invoice Number	Description		Invoice Date	Account
08/19/2022	Special Education - Free/Reduced Meal		08/24/2022	10 E 100 1130 3930 10 001001
				8.75
				<i>Administraton - Financial Aid</i>
08/19/2022	GBS - Fine Arts	Procurement Card	BSW/Broadcast Supply Worldwide	370.68
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Broadcast Equipment		08/24/2022	10 E 300 1400 7400 30 001410
				370.68
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	50.21
Invoice Number	Description		Invoice Date	Account
08/19/2022	Supplies for Health Classes		08/24/2022	10 E 200 1130 4100 20 001035
				<i>Glenbrook North High School - Health Education</i>
08/19/2022	GBN - English	Procurement Card	Office Depot	104.73
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - General Department Supplies		08/24/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
08/19/2022	GBS - Principal's Office	Procurement Card	Walgreens Corporation	30.31
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS - Main Office Refreshments		08/24/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/19/2022	GBS - Science	Procurement Card	Ward's Natural Science	96.67
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/19/2022	GBN - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	80.00
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBN - Annual Membership Dues 2022/23		08/24/2022	10 E 200 2121 6400 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
08/19/2022	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	-4.64
Invoice Number	Description		Invoice Date	Account
08/19/2022	Mastercard Rebate Program - Rebate Earned		08/24/2022	99 L 200 4935 0000 20 955318
				<i>Glenbrook North High School - Cheerleading</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2022	GBN - Science	Procurement Card	Jewel-Osco	61.59
Invoice Number	Description		Invoice Date	Account
08/19/2022	Biology Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055
				61.59
				<i>Glenbrook North High School - Science</i>
08/19/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	24.95
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				24.95
				<i>Glenbrook South High School - Science</i>
08/19/2022	GBS - Science	Procurement Card	Thermo Fisher Scientific	325.36
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - Classroom Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001055
				325.36
				<i>Glenbrook South High School - Science</i>
08/19/2022	GBO - Special Education	Procurement Card	Jewel-Osco	73.40
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBOC - Hospitality		08/24/2022	10 E 500 1212 4900 50 001360
				73.40
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/19/2022	GBS - Science	Procurement Card	Office Depot	9.99
Invoice Number	Description		Invoice Date	Account
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055
				9.99
				<i>Glenbrook South High School - Science</i>
08/19/2022	GBN - Social Studies	Procurement Card	Office Depot	85.30
Invoice Number	Description		Invoice Date	Account
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001060
				85.30
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	86,333.29
20 - Operations & Maintenance Fund	10,182.38
40 - Transportation Fund	158.50
99 - Student Activities Fund	4,430.22
	101,104.39

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	91.91
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
08/26/2022	GBN Maintenance - Miscellaneous Tools and Supplies		08/31/2022 20 E 200 2544 4840 20 009050	91.91
			<i>Glenbrook North High School - Building Maintenance</i>	
08/22/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	84.52
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
08/26/2022	GBS - Book Order		08/31/2022 10 E 300 2222 4300 30 002220	84.52
			<i>Glenbrook South High School - Library Services</i>	
08/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.69
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
08/26/2022	GBS - Dry Erase Surface Cleaner, 8oz Spray Bottle Set of 4 for Science Physics Classroom Materials		08/31/2022 10 E 300 1130 4100 30 001055	22.69
			<i>Glenbrook South High School - Science</i>	
08/22/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,720.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
08/26/2022	Mobile Internet Hotspot Usage 7/3/22 - 8/2/22		08/31/2022 10 E 100 2660 3430 10 002660	1,720.00
			<i>Administraton - Technology Services</i>	
08/22/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.19
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
08/26/2022	GBA S/N #ICXLBP123811 - Copier Usage 7/18/22 - 8/17/22		08/31/2022 10 E 100 2660 3240 10 002660	0.19
			<i>Administraton - Technology Services</i>	
08/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	249.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
08/26/2022	GBS CTE - TE Woods Supplies - Bandsaw Tires		08/31/2022 10 E 300 1400 4100 10 003220	249.00
			<i>Glenbrook South High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	28.11
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Office Supplies		08/31/2022 10 E 200 1130 4100 20 001030	28.11
			<i>Glenbrook North High School - World Language</i>	
08/22/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Biology Class Supplies		08/31/2022 10 E 200 1130 4200 20 001055	20.99
			<i>Glenbrook North High School - Science</i>	
08/22/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	61.24
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBA - Electric Stapler		08/31/2022 10 E 100 2510 7400 10 002510	61.24
			<i>Administraton - Business Services</i>	
08/22/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	130.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Registration for ICTFL Conference 10/14/22 - L Carranza		08/31/2022 10 E 200 1130 3320 20 001030	130.00
			<i>Glenbrook North High School - World Language</i>	
08/22/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	70.45
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Pep Club & SAO - Blue, Gold, & Red Beads		08/31/2022 99 L 300 4930 0000 30 900000	26.98
			<i>Glenbrook South High School - Student Association</i>	
08/26/2022	GBS Pep Club & SAO - Blue, Gold, & Red Beads		08/31/2022 99 L 300 4930 0000 30 904070	43.47
			<i>Glenbrook South High School - Titan Nation</i>	
08/22/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	130.93
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	First Student - Accessories to Equip New Buses		08/31/2022 10 E 100 2660 7411 10 002660	90.00
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	130.93
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	First Student - Accessories to Equip New Buses		08/31/2022 10 E 100 2660 4100 10 002660	40.93
			<i>Administraton - Technology Services</i>	
08/22/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	24.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBOC General Supply - Bulletin Board Supply		08/31/2022 10 E 500 1212 4100 50 001360	24.00
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
08/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	3,262.42
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - 6 of Corning Pyrex Borosilicate Glass Economy Grade Burets with Replaceable PTFE Stopcock for Science Chemistry Classroom Instructional Materials		08/31/2022 10 E 300 1130 4200 30 001055	3,262.42
			<i>Glenbrook South High School - Science</i>	
08/22/2022	GBS - Science	Procurement Card	Home Depot Credit Services	83.68
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Black Rubber Mallet and White Rubber Mallet for Science Physics Classroom Materials		08/31/2022 10 E 300 1130 4100 30 001055	83.68
			<i>Glenbrook South High School - Science</i>	
08/22/2022	GBN - English	Procurement Card	Chicago Tribune LLC	131.60
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Tribune Subscription		08/31/2022 10 E 200 1130 4100 20 001020	131.60
			<i>Glenbrook North High School - English</i>	
08/22/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Athletics - Boys Track Record-Keeping Subscription		08/31/2022 99 L 300 4935 0000 30 955280	9.99
			<i>Glenbrook South High School - Track - Boys</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	20.56
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	First Student - Accessories to Equip New Buses		08/31/2022 10 E 100 2660 4100 10 002660	20.56
			<i>Administraton - Technology Services</i>	
08/22/2022	GBS - Fine Arts	Procurement Card	Office Depot	21.89
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Fine Arts Supplies		08/31/2022 10 E 300 1130 4100 30 001045	21.89
			<i>Glenbrook South High School - Music/Performing Arts</i>	
08/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	48.37
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN HE - Supplies for Health Classrooms		08/31/2022 10 E 200 1130 4100 20 001035	48.37
			<i>Glenbrook North High School - Health Education</i>	
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	14.40
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Art Instructional Materials		08/31/2022 10 E 300 1130 4200 30 001005	14.40
			<i>Glenbrook South High School - Visual Arts</i>	
08/22/2022	GBS - Athletics	Procurement Card	Chipotle	25.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Athletics - Boys Golf Gift Cards (5)		08/31/2022 99 L 300 4935 0000 30 955230	25.00
			<i>Glenbrook South High School - Golf - Boys</i>	
08/22/2022	GBN - Fine Arts	Procurement Card	Dairy Queen	310.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Hospitality for Choir and Teacher Ice Cream Social		08/31/2022 10 E 200 1130 4900 20 001045	310.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBS - Athletics	Procurement Card	Willow Glen Golf Course	186.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Boys Golf Greens Fees		08/31/2022	10 E 300 1510 6500 30 005230
				186.00
				<i>Glenbrook South High School - Boys Golf</i>
08/22/2022	GBN - CTE	Procurement Card	Mariano's	38.50
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Culinary Supplies - Buttermilk, Jelly, Flour, Coconut, Fruit, & Chicken		08/31/2022	10 E 200 1400 4100 10 004745
				38.50
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/22/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	NCFIT Collective Crossfit Program Access for August 2022		08/31/2022	10 E 100 2210 3320 10 004932
				149.00
				<i>Administraton - Title II Grant</i>
08/22/2022	GBA - Special Education	Procurement Card	Metra	38.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Transportation		08/31/2022	40 E 100 2550 3300 10 001300
				38.00
				<i>Administraton - Special Education Administration</i>
08/22/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 8/20/22 - 9/20/22		08/31/2022	10 E 200 1510 3160 20 005110
				25.00
				<i>Glenbrook North High School - Training Room</i>
08/22/2022	GBN - Principal's Office	Procurement Card	ABT Electronics Inc	372.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Instructional Coaches Monitor		08/31/2022	10 E 200 2410 7400 20 002410
				372.99
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	53.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Fine Arts Equipment		08/31/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/22/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Office Supplies		08/31/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/22/2022	GBA - Operations	Procurement Card	Parts Town LLC	131.89
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Cafeteria - Picante Prep Cooler Repairs		08/31/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
08/22/2022	GBS - Science	Procurement Card	Ward's Natural Science	236.71
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Pipet Dropper and Other Science Bio Studies Classroom Materials		08/31/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/22/2022	GBS - Science	Procurement Card	Ward's Natural Science	283.27
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Cover Slips, Microscope Slides, & Other Science AP Bio Classroom Materials		08/31/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	21.97
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Book Order: Write Your Way In & Little Brother		08/31/2022	10 L 200 4920 0000 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - English	Procurement Card	Office Depot	31.39
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - General Department Supplies		08/31/2022	10 E 200 1130 4100 20 001020
				31.39
				<i>Glenbrook North High School - English</i>
08/22/2022	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	20.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Driver's Ed Vehicle Tire Repair		08/31/2022	10 E 300 1700 3230 30 001015
				20.00
				<i>Glenbrook South High School - Driver Education</i>
08/22/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	551.64
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Student Health Center - Lamps		08/31/2022	10 E 100 2130 7400 10 002131
				551.64
				<i>Administraton - School Health Center</i>
08/22/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.72
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Supplies		08/31/2022	10 E 300 2222 4100 30 002220
				9.72
				<i>Glenbrook South High School - Library Services</i>
08/22/2022	GBA - Communications	Procurement Card	Jewel-Osco	33.07
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Communications - Refreshments for Public Meeting Room		08/31/2022	10 E 100 2310 4900 10 002310
				33.07
				<i>Administraton - Board of Education</i>
08/22/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	15.89
Invoice Number	Description		Invoice Date	Account
08/26/2022	Guided Study Classroom Supplies		08/31/2022	10 E 300 2121 4100 30 002120
				15.89
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBS - CTE	Procurement Card	North Branch Pizza & Burger Co	65.85
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - Department Hospitality - Glenbrook Days		08/31/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
08/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	18.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN HE - Supplies for Health Classrooms		08/31/2022	10 E 200 1130 4100 20 001035
				<i>Glenbrook North High School - Health Education</i>
08/22/2022	GBS - Library	Procurement Card	The New York Times	35.75
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Newspaper Subscription 8/22/22 - 11/20/22		08/31/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/22/2022	GBS - Science	Procurement Card	Home Depot Credit Services	26.70
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - 15 Amp 3-Way Toggle Switch for Science Physics Classroom Materials		08/31/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/22/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	17.74
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA - General Office Supplies		08/31/2022	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
08/22/2022	GBS - Student Activities	Procurement Card	Paypal JasonWarren	250.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN & GBS Debate - Glenbrooks Invitational - Extemp Questions Services 11/19/22 - 11/21/22		08/31/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	Supplies - Academic Planners		08/31/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
08/26/2022	Supplies - Academic Planners		08/31/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/22/2022	GBN - Athletics	Procurement Card	Champion Teamwear	543.68
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Athletics - Poms		08/31/2022	99 L 200 4935 0000 20 955355
				<i>Glenbrook North High School - Pom Poms</i>
08/22/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GNCY - Marketing Materials		08/31/2022	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
08/22/2022	GBS - CTE	Procurement Card	Kaplan Early Learning Company	482.94
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - Preschool Supplies - Dressup Center		08/31/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/22/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	14.50
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA - District Office Supplies		08/31/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/22/2022	GBA - Fiscal Services	Procurement Card	Best Buy for Business	65.40
Invoice Number	Description		Invoice Date	Account
08/26/2022	Business Services - Office Supplies		08/31/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	24.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Office Supplies		08/31/2022 10 E 200 1130 4100 20 001055	24.00
			<i>Glenbrook North High School - Science</i>	
08/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	-49.65
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Maintenance - C116 Shelving Supplies - Sales Tax Credit		08/31/2022 20 E 200 2544 4100 20 009050	-49.65
			<i>Glenbrook North High School - Building Maintenance</i>	
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	-67.97
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Art Office Supplies - Return		08/31/2022 10 E 300 1130 4100 30 001005	-67.97
			<i>Glenbrook South High School - Visual Arts</i>	
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	16.19
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Book: Purple Hearts		08/31/2022 10 L 200 4920 0000 20 002220	16.19
			<i>Glenbrook North High School - Library Services</i>	
08/22/2022	GBS - Athletics	Procurement Card	Chipotle	25.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Athletics - Boys Golf Gift Cards (5)		08/31/2022 99 L 300 4935 0000 30 955230	25.00
			<i>Glenbrook South High School - Golf - Boys</i>	
08/22/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	21.70
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Gasoline for Grounds		08/31/2022 20 E 300 2543 4640 30 009080	21.70
			<i>Glenbrook South High School - Grounds Maintenance</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	130.34
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - Business Ed Supplies - 3 Button Mice		08/31/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/22/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	85.97
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Sped - Office & Teacher Supplies		08/31/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
08/22/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	249.11
Invoice Number	Description		Invoice Date	Account
08/26/2022	Office Supplies		08/31/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/22/2022	GBS - Principal's Office	Procurement Card	Office Depot	102.72
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS TLC - Office Supplies		08/31/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
08/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	74.72
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Preschool Supplies - Counter Shapes and Rug		08/31/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	6.06
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBA - Human Resources	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
08/26/2022	Annual Subscription Renewal 8/19/22 - 8/19/23		08/31/2022	10 E 100 2640 3160 10 002640
				59.88
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/22/2022	GBA - Communications	Procurement Card	NSPRA/National School Public Relations Association	295.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Communications - Annual Membership Dues 8/19/22 - 8/18/23 - C Smith		08/31/2022	10 E 100 2640 2404 10 002645
				295.00
			<i>Administraton</i>	<i>- Employee Benefits</i>
08/22/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	150.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Girls Tennis Hospitality		08/31/2022	99 L 300 4935 0000 30 955370
				150.00
			<i>Glenbrook South High School - Tennis - Girls</i>	
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	67.93
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005
				67.93
			<i>Glenbrook South High School - Visual Arts</i>	
08/22/2022	GBN - CTE	Procurement Card	Wilton Outlet Store	280.02
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Culinary Supplies - Donut Pan, Ice Cream Cone Rack, Clear Bags, Food Coloring Gel, Mini Plates, Cookie Sheet, Melting Pot, & Spatulas		08/31/2022	10 E 200 1400 4100 10 004745
				280.02
			<i>Glenbrook North High School - Carl Perkins Grant</i>	
08/22/2022	GBS - CTE	Procurement Card	Walmart	5.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Instructional Supplies - Groceries		08/31/2022	10 E 300 1400 4200 30 001425
				5.00
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	Auto Renewal Monthly Subscription		08/31/2022	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>
08/22/2022	GBS - Fine Arts	Procurement Card	Office Depot	42.24
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/22/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	59.80
Invoice Number	Description		Invoice Date	Account
08/26/2022	Office Supplies		08/31/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	23.75
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	23.40
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/22/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	203.29
Invoice Number	Description		Invoice Date	Account
08/26/2022	First Student - Tools & Accessories to Equip New Buses		08/31/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Principal's Office	Procurement Card	Hertz	283.15
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN - Rental Car for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Solis, R LeBlanc, & K Galson	08/31/2022	10 E 200 2210 3320 20 002210	283.15
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	284.25
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN - Book Order	08/31/2022	10 L 200 4920 0000 20 002220	284.25
			<i>Glenbrook North High School - Library Services</i>	
08/22/2022	GBN - CTE	Procurement Card	Lakeshore Learning Materials	183.37
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN FCS - Preschool Supplies - Classroom Decor, Paints, & Sensory Sand	08/31/2022	10 E 200 1400 4200 20 001435	183.37
			<i>Glenbrook North High School - PreSchool</i>	
08/22/2022	GBS - Science	Procurement Card	Ward's Natural Science	467.88
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS - Science Brain Studies Classroom Instructional Materials	08/31/2022	10 E 300 1130 4200 30 001055	467.88
			<i>Glenbrook South High School - Science</i>	
08/22/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	636.00
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBA Technology Services - Storage Room Shelving Units	08/31/2022	10 E 100 2660 7411 10 002660	636.00
			<i>Administraton - Technology Services</i>	
08/22/2022	GBA - Technology Services	Procurement Card	Staples Inc	143.97
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	First Student - General Office Supplies	08/31/2022	10 E 100 2660 4100 10 002660	143.97
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBS - Science	Procurement Card	Home Depot Credit Services	-29.60
Invoice Number	Description		Invoice Date	Account
08/26/2022	Inadvertent Charge - Credit Received		08/31/2022	10 E 300 1130 4200 30 001055
				-29.60
				<i>Glenbrook South High School - Science</i>
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	10.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Book Order		08/31/2022	10 E 200 2222 4300 20 002220
				10.00
				<i>Glenbrook North High School - Library Services</i>
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	159.53
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Book Order		08/31/2022	10 L 200 4920 0000 20 002220
				159.53
				<i>Glenbrook North High School - Library Services</i>
08/22/2022	GBN - Social Studies	Procurement Card	Jersey Mike's Subs	-6.95
Invoice Number	Description		Invoice Date	Account
08/26/2022	Mastercard Rebate Program - Rebate Earned		08/31/2022	10 E 200 1130 4900 20 001060
				-6.95
				<i>Glenbrook North High School - Social Studies</i>
08/22/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	13.94
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - World Language Classroom Supply		08/31/2022	10 E 300 1130 4100 30 001030
				13.94
				<i>Glenbrook South High School - World Language</i>
08/22/2022	GBS - Athletics	Procurement Card	Chipotle	15.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Boys Golf Gift Cards (3)		08/31/2022	99 L 300 4935 0000 30 955230
				15.00
				<i>Glenbrook South High School - Golf - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	546.16
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Maintenance - C116 Shelving Supplies		08/31/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	93.59
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN CTE - Business Office Supplies - Kleenex		08/31/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
08/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	170.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN PE - Air Compressor		08/31/2022	10 E 200 1130 7400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/22/2022	GBN - Science	Procurement Card	Jewel-Osco	13.47
Invoice Number	Description		Invoice Date	Account
08/26/2022	Chemistry Lab Supplies		08/31/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	31.90
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - Electric Pencil Sharpener		08/31/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	20.97
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - White Wood Contact Paper Wood Peel and Stick Wallpaper Wood Grain Contact Paper for Cabinets for Science Med Tech Classroom Materials		08/31/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Double Sided Tape Heavy Duty, Multipurpose Removable Mounting Tape for Science Office General Supplies		08/31/2022 10 E 300 1130 4100 30 001055	12.99
			<i>Glenbrook South High School - Science</i>	
08/22/2022	GBS - Principal's Office	Procurement Card	Gaylord Hotels	252.40
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Lodging for Learning Forward National Conference in Nashville, TN 12/4/22 - 12/8/22 - B Georges		08/31/2022 10 E 300 2410 3320 30 002410	252.40
			<i>Glenbrook South High School - Principal's Office</i>	
08/22/2022	GBS - English	Procurement Card	Office Depot	31.43
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - General Supplies		08/31/2022 10 E 300 1130 4100 30 001020	31.43
			<i>Glenbrook South High School - English</i>	
08/22/2022	GBN - Athletics	Procurement Card	IHSASore.com	10.30
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Athletics - Rule Book		08/31/2022 10 E 200 1510 4100 20 005100	10.30
			<i>Glenbrook North High School - Athletics</i>	
08/22/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	6.44
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBOC General Supply - Bins for Utensils in Student Cafeteria		08/31/2022 10 E 500 1212 4100 50 001360	6.44
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
08/22/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	50.94
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS CTE - PLTW Supplies - Packing Tape		08/31/2022 10 E 300 1400 4100 10 003220	50.94
			<i>Glenbrook South High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	408.58
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Social Studies - Classroom Instructional Materials		08/31/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/22/2022	GBN - English	Procurement Card	Mariano's	-1.33
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Refunded Sale Price Adjustment		08/31/2022	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	178.43
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - Wireless Mice and Water Filters		08/31/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/22/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	451.18
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Girls Swimming Hospitality		08/31/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
08/22/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	38.40
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - General Supplies for the Classroom		08/31/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/22/2022	GBN - CTE	Procurement Card	Sam's Club	-29.31
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Culinary Supplies - Peanut Butter - Return		08/31/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	48.93
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Electrical - Outlet Boxes		08/31/2022	20 E 200 2544 4842 20 009050
				48.93
				<i>Glenbrook North High School - Building Maintenance</i>
08/22/2022	GBS - Principal's Office C&I	Procurement Card	Walgreens Corporation	12.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Main Office - Hospitality		08/31/2022	10 E 300 2410 4900 30 002410
				12.99
				<i>Glenbrook South High School - Principal's Office</i>
08/22/2022	GBA - Business Services	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	100.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA - Registration for IAASE Medicaid Bootcamp Zoom Session 9/8/22 - V Tarver		08/31/2022	10 E 100 2510 3320 10 002510
				100.00
				<i>Administraton - Business Services</i>
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	7.80
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005
				7.80
				<i>Glenbrook South High School - Visual Arts</i>
08/22/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Television Services 7/31/22 - 8/30/22		08/31/2022	10 E 100 2660 3430 10 002660
				96.79
				<i>Administraton - Technology Services</i>
08/22/2022	GBN - Athletics	Procurement Card	Willow Glen Golf Course	186.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Athletics - Greens Fees for Golf Invite		08/31/2022	10 E 200 1510 6500 20 005230
				186.00
				<i>Glenbrook North High School - Boys Golf</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Book Order		08/31/2022	10 L 200 4920 0000 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/22/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	290.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Gasoline for Grounds		08/31/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/22/2022	GBS - Fine Arts	Procurement Card	Office Depot	29.94
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/22/2022	GBS - Science	Procurement Card	AutoZone	20.42
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Driveway Heat for Science Chemistry Classroom Instructional Materials		08/31/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	52.01
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - 3 Pack of File Folders for Science General Office Supplies		08/31/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.97
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Clorox Liquid Dish Soap with Oxi in Fresh Scent and Food Coloring for Science Biology Classroom Materials		08/31/2022	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
08/22/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	22.64
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS SAO - Whiteboard & Refreshments		08/31/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - Staplers		08/31/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - General Supplies		08/31/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/22/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	9.48
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - General Office Supplies		08/31/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/22/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	478.73
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Maintenance Supplies		08/31/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	21.13
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Meals		08/31/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	180.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Sped - Annual Membership Dues 2022/23 - S Wolfe		08/31/2022 10 E 100 2640 2404 10 002645	180.00
			<i>Administraton - Employee Benefits</i>	
08/23/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	28.76
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Gaming Club - Gamecube Adapters		08/31/2022 99 L 300 4930 0000 30 903410	28.76
			<i>Glenbrook South High School - Gamers Club</i>	
08/23/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	53.52
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Math - Hole Punchers		08/31/2022 10 E 300 1130 4100 30 001040	53.52
			<i>Glenbrook South High School - Mathematics</i>	
08/23/2022	GBS - Student Activities	Procurement Card	Federal Express	86.97
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Poms - Parent Lanyards Lamination and Printing		08/31/2022 99 L 300 4930 0000 30 905815	86.97
			<i>Glenbrook South High School - Poms</i>	
08/23/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	90.65
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Choir Hospitality		08/31/2022 10 L 200 4920 0000 20 001045	90.65
			<i>Glenbrook North High School - Music/Performing Arts</i>	
08/23/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	53.48
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Office Supplies		08/31/2022 10 E 200 1130 4100 20 001030	53.48
			<i>Glenbrook North High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBS - Student Activities	Procurement Card	The Line Up	2,381.85
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Poms - JV Jazz Costumes		08/31/2022	99 L 300 4930 0000 30 905815
				2,381.85
				<i>Glenbrook South High School - Poms</i>
08/23/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	37.72
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Special Education - General Supplies for Classroom		08/31/2022	10 E 200 1200 4100 20 001315
				37.72
				<i>Glenbrook North High School - Special Education Instruction</i>
08/23/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.93
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - Preschool Supplies - Lacing Alphabet and Building Blocks		08/31/2022	10 E 300 1400 4100 10 003220
				59.93
				<i>Glenbrook South High School - CTEI Grant</i>
08/23/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	591.19
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Coach Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022	99 L 300 4930 0000 30 905820
				147.80
				<i>Glenbrook South High School - Debate</i>
08/26/2022	GBS Debate - Coach Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022	40 E 300 2550 3310 30 005820
				443.39
				<i>Glenbrook South High School - Debate</i>
08/23/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	282.10
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - Preschool Supplies - Ball Cart		08/31/2022	10 E 300 1400 4100 10 003220
				282.10
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBN - CTE	Procurement Card	Sam's Club	198.98
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN FCS - Culinary Supplies - Dish Soap, Cups, Blueberries, Steam Pans, Cheese Ball, Mops, Milk, & Flour	08/31/2022	10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i>	198.98
08/23/2022	GBS - Student Activities	Procurement Card	Illinois Science Olympiad	550.00
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Science Olympiad - Varsity and JV Registrations	08/31/2022	99 L 300 4930 0000 30 903920 <i>Glenbrook South High School - Science Olympiad</i>	550.00
08/23/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	595.99
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	Band Music	08/31/2022	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	595.99
08/23/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	131.80
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	First Student Bus Transportation - Student Check-In Device Accessories	08/31/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	131.80
08/23/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	699.77
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN Maintenance - C116 Shelving and Wiring Supplies	08/31/2022	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	699.77
08/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	33.74
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS - 2 of United Scientific SPPL12 Polystyrene Spot Plates, 12 Cavities Pack of 12 for Science Bio Classroom Materials	08/31/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	33.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBN - Social Studies	Procurement Card	Office Depot	64.90
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Social Studies - Office Supplies		08/31/2022	10 E 200 1130 4100 20 001060
				64.90
				<i>Glenbrook North High School - Social Studies</i>
08/23/2022	GBS - Special Education	Procurement Card	SchoolMart	152.13
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Sped - Calculators for DLS Math Classes		08/31/2022	10 E 300 1200 4200 30 001315
				152.13
				<i>Glenbrook South High School - Special Education Instruction</i>
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	13.88
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Meals		08/31/2022	10 E 100 1130 3930 10 001001
				13.88
				<i>Administraton - Financial Aid</i>
08/23/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	299.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Special Ed - Student Software Application		08/31/2022	10 E 100 1200 3160 10 001315
				299.99
				<i>Administraton - Special Education Instruction</i>
08/23/2022	GBA - Technology Services	Procurement Card	Micrologic Systems Inc	11.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Technology Services - Latent Shipping Charge for Epson Remote Devices		08/31/2022	10 E 100 2660 7411 10 002660
				11.00
				<i>Administraton - Technology Services</i>
08/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	45.94
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - General Department Supplies and Professional Library Text		08/31/2022	10 E 200 1130 4300 20 001020
				35.95
				<i>Glenbrook North High School - English</i>
08/26/2022	GBN - General Department Supplies and Professional Library Text		08/31/2022	10 E 200 1130 4100 20 001020
				9.99
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	31.36
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN FCS - Child Development Classroom Supplies - Permanent Markers (Assorted Colors)		08/31/2022 10 E 200 1400 4200 20 001425	31.36
			<i>Glenbrook North High School - Family/Consumer Science</i>	
08/23/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	67.96
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	First Student Bus Transportation - Student Check-In Device Accessories		08/31/2022 10 E 100 2660 7411 10 002660	67.96
			<i>Administraton - Technology Services</i>	
08/23/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	591.19
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022 99 L 300 4930 0000 30 905820	147.80
			<i>Glenbrook South High School - Debate</i>	
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022 40 E 300 2550 3310 30 005820	443.39
			<i>Glenbrook South High School - Debate</i>	
08/23/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	591.19
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022 99 L 300 4930 0000 30 905820	147.80
			<i>Glenbrook South High School - Debate</i>	
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022 10 E 300 1520 3330 30 005820	443.39
			<i>Glenbrook South High School - Debate</i>	
08/23/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	53.22
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBOC General Supply - Board Games for Therapy Sessions		08/31/2022 10 E 500 1212 4100 50 001360	53.22
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	60.85
Invoice Number	Description		Invoice Date	Account
08/26/2022	Glenbrook Swim Club - Monthly Domain Service and Support		08/31/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/23/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	50.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	ILMEA School Participation Fee 2022/23		08/31/2022	10 E 200 1130 6400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/23/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	160.15
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Art Instructional Materials		08/31/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/23/2022	GBN - Social Studies	Procurement Card	Office Depot	61.49
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Social Studies - Office Supplies		08/31/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/23/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	69.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Classroom Supplies - Crayola Dry Erase Markers		08/31/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/23/2022	GBN - English	Procurement Card	NCTE/National Council of Teachers of English	559.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Registration for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		08/31/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	185.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Technology Services - Device Accessories for New Buses		08/31/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/23/2022	GBA - Business Services	Procurement Card	Walmart	23.86
Invoice Number	Description		Invoice Date	Account
08/26/2022	Inadvertent Charge - Reimbursed by Employee		08/31/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
08/23/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	230.89
Invoice Number	Description		Invoice Date	Account
08/26/2022	Science Class Probeware Supplies		08/31/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/23/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	Auto Renewal Subscription		08/31/2022	10 E 100 2310 4400 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
08/23/2022	GBS - CTE	Procurement Card	Walmart	92.24
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Instructional Supplies - Groceries		08/31/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/23/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	464.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Coach Airfare - UK Season Opener in Lexington, KY 9/9/22 - 9/12/22		08/31/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
08/26/2022	GBS Debate - Coach Airfare - UK Season Opener in Lexington, KY 9/9/22 - 9/12/22		08/31/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBS - Principal's Office C&I	Procurement Card	Newsela, Inc.	3,925.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Subscription Renewal for Social Studies 8/5/22 - 2/4/23		08/31/2022	10 E 300 1130 3160 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/23/2022	GBN - CTE	Procurement Card	Walmart	30.04
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Culinary Supplies - Juice & Animal Crackers		08/31/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/23/2022	GBN - Social Studies	Procurement Card	Office Depot	55.11
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Social Studies - Classroom Instructional Materials		08/31/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/23/2022	GBN - Student Activities	Procurement Card	Northbrook Ace Hardware	16.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	Wood Sealer		08/31/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/23/2022	GBN - World Languages	Procurement Card	Office Depot	115.50
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Office Supplies		08/31/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/23/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	14.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Special Ed - Student Software Application		08/31/2022	10 E 100 1200 3160 10 001315
				<i>Administrator - Special Education Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	9.97
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA - General Office Supplies		08/31/2022	10 E 100 1650 4100 10 001650
				9.97
			<i>Administraton</i>	<i>- Academy</i>
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	22.08
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Meals		08/31/2022	10 E 100 1130 3930 10 001001
				22.08
			<i>Administraton</i>	<i>- Financial Aid</i>
08/23/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Human Resources - Fingerprinting Service for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640
				30.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/23/2022	GBS - Special Education	Procurement Card	TASH	195.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Sped - Annual Membership Dues 2022/23 - S Wolfe		08/31/2022	10 E 100 2640 2404 10 002645
				195.00
			<i>Administraton</i>	<i>- Employee Benefits</i>
08/23/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Fine Arts Supplies		08/31/2022	10 E 300 1130 4100 30 001045
				27.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/23/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	591.19
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022	99 L 300 4930 0000 30 905820
				147.80
				<i>Glenbrook South High School - Debate</i>
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		08/31/2022	40 E 300 2550 3310 30 005820
				443.39
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	591.19
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	147.80
08/26/2022	GBS Debate - Student Airfare - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	443.39
08/23/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	37.80
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBA Technology Services - New Bus Connectivity Materials	08/31/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	37.80
08/23/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	1,511.99
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Soccer Socks	08/31/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	1,511.99
08/23/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	Recurring Monthly Digital Subscription	08/31/2022	10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	15.96
08/23/2022	GBS - CTE	Procurement Card	Walmart	171.38
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Instructional Supplies - Groceries	08/31/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	171.38
08/23/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	69.90
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS - Accessories for Help Desk Ticket #92262	08/31/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	69.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBS - Student Activities	Procurement Card	Travel Guard Group Inc.	32.06
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Coach Travel Insurance - Niles Invitational 9/9/22 - 9/11/22		08/31/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	15.77
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Meals		08/31/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
08/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Athletics - Main Gym Music		08/31/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
08/23/2022	GBA - Communications	Procurement Card	Vanan Online Services	890.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Communications - Translation Services		08/31/2022	10 E 100 2630 3190 10 002630
				<i>Administraton - Communications</i>
08/23/2022	GBN - Principal's Office	Procurement Card	DJB Imports, Inc.	263.33
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Gifts for Certified Tenured and Support Staff: Pens		08/31/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/23/2022	GBS - Principal's Office	Procurement Card	Office Depot	34.19
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS TLC - Office Supplies		08/31/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	19.46
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Meal		08/31/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
08/23/2022	GBS - Principal's Office	Procurement Card	Container Store	959.33
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN & GBS Classroom Supplies		08/31/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/23/2022	GBN - Library	Procurement Card	Chicago Tribune LLC	1,456.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Chicago Tribune - Annual Subscriptions 9/6/22 - 9/3/23 (7)		08/31/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/23/2022	GBN - Principal's Office	Procurement Card	American Airlines Group Inc	346.60
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		08/31/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/23/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	12.26
Invoice Number	Description		Invoice Date	Account
08/26/2022	Yearly Lesson Planner		08/31/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
08/23/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	84.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Preschool Supplies - Play Sand		08/31/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	District Office Supplies		08/31/2022	10 E 100 2610 4100 10 002610
				9.99
			<i>Administraton</i>	<i>- General Administration</i>
08/24/2022	GBS - Student Activities	Procurement Card	BookTix	38.24
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Musical - Addams Family Ticket		08/31/2022	10 R 100 1719 0000 00 005825
				38.24
			<i>Administraton</i>	<i>- Drama Productions</i>
08/24/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	36.59
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Math - Instructional / Testing Materials - Privacy Shield for Room A231 for Testing		08/31/2022	10 E 200 1130 4200 20 001040
				36.59
				<i>Glenbrook North High School - Mathematics</i>
08/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	493.30
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Coach Airfare - Niles Invitational 9/9/22 - 9/11/22		08/31/2022	40 E 300 2550 3310 30 005820
				493.30
				<i>Glenbrook South High School - Debate</i>
08/24/2022	GBA - Special Education	Procurement Card	Panda Express	9.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Lunch		08/31/2022	10 E 100 1130 3930 10 001001
				9.20
			<i>Administraton</i>	<i>- Financial Aid</i>
08/24/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	166.81
Invoice Number	Description		Invoice Date	Account
08/26/2022	Office File Cabinet - Furniture		08/31/2022	10 E 200 1400 7400 20 001410
				166.81
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	179.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Science - Device Accessory: Apple TV		08/31/2022	10 E 300 1130 7400 30 001055
				<i>Glenbrook South High School - Science</i>
08/24/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	119.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Main Office Supplies		08/31/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/24/2022	GBN - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Driver Gratuity		08/31/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	33.45
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Classroom Supplies - Construction Paper Storage Box		08/31/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/24/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	250.80
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Athletics - Wristbands		08/31/2022	10 E 200 1510 4100 20 005225
				<i>Glenbrook North High School - Football</i>
08/24/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	222.60
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		08/31/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	35.97
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Auditorium - Crew Cutlery		08/31/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
08/24/2022	GBS - CTE	Procurement Card	Jewel-Osco	20.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Instructional Supplies - Groceries		08/31/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS PE - Recurring Monthly Subscription for Curriculum		08/31/2022	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>
08/24/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Sped - Teacher Supplies		08/31/2022	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education Administration</i>
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	71.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN CTE - Welding Supplies - Flashback Arrestors		08/31/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	60.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	7.56
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Classroom Supplies - Safety Knives		08/31/2022	10 E 200 1400 4200 20 001425
				7.56
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	363.47
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN CTE - Office Supplies & Tech Ed Drill Bits		08/31/2022	10 E 200 1400 4200 20 001405
				133.88
				<i>Glenbrook North High School - Technical Education</i>
08/26/2022	GBN CTE - Office Supplies & Tech Ed Drill Bits		08/31/2022	10 E 200 1400 4100 10 004745
				229.59
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/24/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	475.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Boys Soccer Socks		08/31/2022	99 L 300 4935 0000 30 955245
				475.20
				<i>Glenbrook South High School - Soccer - Boys</i>
08/24/2022	GBN - Athletics	Procurement Card	VariQuest	349.92
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Athletics - Laminate		08/31/2022	10 E 200 1510 4100 20 005100
				349.92
				<i>Glenbrook North High School - Athletics</i>
08/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	44.04
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Fine Arts Supplies		08/31/2022	10 E 300 1130 4100 30 001045
				44.04
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Human Resources - Fingerprinting Service for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Human Resources - Fingerprinting Service for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/24/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	17.30
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Boys Soccer Socks		08/31/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
08/24/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.80
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Book Order		08/31/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	26.16
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Art Classroom Materials		08/31/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/24/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	4.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Lunch		08/31/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
08/24/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	69.29
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN PE - TV Cart for Yoga		08/31/2022	10 E 200 1130 7400 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	10.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Headphone Covers		08/31/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
08/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	180.49
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Football Concessions Supplies		08/31/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
08/24/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	119.90
Invoice Number	Description		Invoice Date	Account
08/26/2022	First Student Bus Transportation - Student Check-In Device Accessories		08/31/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/24/2022	GBA - Technology Services	Procurement Card	B&H Photo-Video	1,377.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Technology Services - Device Accessories: Monitors for New Staff (3)		08/31/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/24/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	133.15
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Choir Instructional Materials		08/31/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/24/2022	GBS - Athletics	Procurement Card	Kona-Ice	215.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Girls Swimming Event Hospitality		08/31/2022	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
08/24/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	111.71
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Book Order		08/31/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/24/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	167.12
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Book Order		08/31/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/24/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Instructional Supplies - Groceries		08/31/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/24/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	637.70
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Coach Airfare - New Trier Invitational 10/8/22 - 10/10/22		08/31/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
08/26/2022	GBS Debate - Coach Airfare - New Trier Invitational 10/8/22 - 10/10/22		08/31/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
08/24/2022	GBA - Communications	Procurement Card	Blue Sky Marketing Group LTD	3,655.85
Invoice Number	Description		Invoice Date	Account
08/26/2022	Safety & Security - Employee ID Lanyards (1,500)		08/31/2022	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
08/24/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	47.50
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Hospitality		08/31/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	31.51
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Hospitality		08/31/2022	10 E 200 2210 4900 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
08/24/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	59.80
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Girls Swimming Shammies		08/31/2022	99 L 300 4935 0000 30 955360
	<i>Glenbrook South High School - Swim/Diving - Girls</i>			
08/24/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	149.85
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Maintenance Supplies		08/31/2022	20 E 300 2544 4840 30 009050
	<i>Glenbrook South High School - Building Maintenance</i>			
08/24/2022	GBA - Business Services	Procurement Card	Walmart	38.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Inadvertent Charge - Reimbursed by Employee		08/31/2022	10 L 100 4997 0000 00 000000
	<i>Administraton - Accrual/Summary Accounts</i>			
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Human Resources - Fingerprinting Service for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640
	<i>Administraton - Human Resources Department</i>			
08/24/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	34.50
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - General Supplies for the Classroom		08/31/2022	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
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Human Resources - Fingerprinting Service for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Human Resources - Fingerprinting Service for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	23.94
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Broadcast Supplies		08/31/2022	10 E 300 1400 4100 30 001410
			<i>Glenbrook South High School - Broadcasting</i>	
08/24/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	37.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Books for Instructional Coaches		08/31/2022	10 E 200 2210 4300 20 002210
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
08/24/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.27
Invoice Number	Description		Invoice Date	Account
08/26/2022	Ceramics Classroom Supplies		08/31/2022	10 E 200 1130 4100 20 001005
			<i>Glenbrook North High School - Visual Arts</i>	
08/24/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Debate - Monthly Database Fee		08/31/2022	99 L 200 4930 0000 20 905820
			<i>Glenbrook North High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBA - Operations	Procurement Card	Clavey Auto Service Inc	94.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	District Courier Vehicle - Oil Change		08/31/2022	10 E 100 2574 4870 10 002574
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
08/24/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	5.49
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Dean's Office - LRC Supplies		08/31/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/24/2022	GBS - Special Education	Procurement Card	Council for Exceptional Children	230.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Sped - Annual Membership Dues 2022/23 - S Wolfe		08/31/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
08/24/2022	GBS - Science	Procurement Card	Thermo Fisher Scientific	-24.11
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Science - Classroom Instructional Materials - Tax Credit		08/31/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/24/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	45.10
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - 10 of Texas Instruments TI-503 SV Standard Function Calculator for Science Biology Classroom Materials		08/31/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	17.68
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN CTE - Office & Classroom Supplies - Double-Sided Clear Poster Tape		08/31/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	-76.91
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - General Department Supplies - Credit		08/31/2022	10 E 200 1130 4100 20 001020
				-76.91
				<i>Glenbrook North High School - English</i>
08/24/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	29.50
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Boys Lacrosse Supplies		08/31/2022	99 L 300 4935 0000 30 955240
				29.50
				<i>Glenbrook South High School - Lacrosse - Boys</i>
08/24/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	451.11
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Maintenance - Lighting Tools and Supplies		08/31/2022	20 E 200 2544 4842 20 009050
				451.11
				<i>Glenbrook North High School - Building Maintenance</i>
08/24/2022	GBA - Special Education	Procurement Card	Panda Express	9.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Lunch		08/31/2022	10 E 100 1130 3930 10 001001
				9.20
				<i>Administraton - Financial Aid</i>
08/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	87.97
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBOC Instructional Supply - E2020 Calculus Book for Student ID# 244371		08/31/2022	10 E 500 1212 4200 50 001360
				87.97
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	21.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBOC General Supply - Desk Calendars		08/31/2022	10 E 500 1212 4100 50 001360
				21.96
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	1,066.32
Invoice Number	Description		Invoice Date	Account
08/26/2022	Chemistry Lab Materials		08/31/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/24/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	Classroom Supplies - Magnetic Hooks		08/31/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
08/24/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	Chemistry Lab Supplies		08/31/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBOC Instructional Supply - Transition Ahead: Lesson Plans for Life Beyond High School		08/31/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/24/2022	GBN - Science	Procurement Card	Arbor Scientific	124.10
Invoice Number	Description		Invoice Date	Account
08/26/2022	Physics Lab Materials		08/31/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/24/2022	GBN - Fine Arts	Procurement Card	Walmart	441.52
Invoice Number	Description		Invoice Date	Account
08/26/2022	Visual Arts Supplies		08/31/2022	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
08/24/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	73.50
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - UK Season Opener in Lexington, KY 9/9/22 - 9/12/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	18.38
08/26/2022	GBS Debate - Coach Airfare - UK Season Opener in Lexington, KY 9/9/22 - 9/12/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	55.12
08/24/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	-282.40
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBA - New Teacher Welcome Gift: Macbook Cases - Refund	08/31/2022	10 E 100 2640 4135 10 002640 <i>Administraton - Human Resources Department</i>	-282.40
08/24/2022	GBN - English	Procurement Card	Office Depot	30.29
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN - General Department Supplies	08/31/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	30.29
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN FCS - Classroom Supplies - Staplers	08/31/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	19.98
08/24/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	3,626.50
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	Shield T-Shirts	08/31/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	3,626.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBA - Special Education	Procurement Card	Jewel-Osco	160.00
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	Special Education Transportation - Ventra Card Reloads	08/31/2022	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education Administration</i>	160.00
08/24/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	687.70
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	171.92
08/26/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	515.78
08/24/2022	GBA - Technology Services	Procurement Card	Dunkin' Donuts	125.93
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBA Technology Services - Driver Hospitality	08/31/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	125.93
08/24/2022	GBS - Fine Arts	Procurement Card	SheetMusicPlus.com	75.00
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS - Band Instructional Materials	08/31/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	75.00
08/24/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	21.46
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS - General Supplies for the Department	08/31/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	21.46
08/24/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBA - General Supplies	08/31/2022	10 E 100 1650 4200 10 001650 <i>Administraton - Academy</i>	39.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	-41.01
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Maintenance - Lighting Tools and Supplies - Sales Tax Credit		08/31/2022 20 E 200 2544 4842 20 009050	-41.01
	<i>Glenbrook North High School - Building Maintenance</i>			
08/24/2022	GBN - Athletics	Procurement Card	Home Depot Credit Services	69.98
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Athletics - Training Room Rolling Tool Box		08/31/2022 10 E 200 1510 7400 20 005110	69.98
	<i>Glenbrook North High School - Training Room</i>			
08/24/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	62.03
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Special Education - General Classroom Supplies		08/31/2022 10 E 200 1200 4100 20 001315	62.03
	<i>Glenbrook North High School - Special Education Instruction</i>			
08/24/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	47.13
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Dean's Office - LRC Supplies		08/31/2022 10 E 300 2111 4100 30 002110	47.13
	<i>Glenbrook South High School - Dean's Office</i>			
08/24/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	180.20
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Test Tubes and Labels for Science Chemistry Classroom Instructional Materials		08/31/2022 10 E 300 1130 4200 30 001055	180.20
	<i>Glenbrook South High School - Science</i>			
08/24/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,239.98
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBA Communications - Device Accessories: Monitors for New Staff (2)		08/31/2022 10 E 100 2660 7411 10 002660	1,239.98
	<i>Administraton - Technology Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/24/2022	GBA - Fiscal Services	Procurement Card	Chipotle	16.35
Invoice Number	Description		Invoice Date	Account
08/26/2022	Business Services - Meeting Hospitality		08/31/2022	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
08/24/2022	GBA - Human Resources	Procurement Card	Target Corporation	26.48
Invoice Number	Description		Invoice Date	Account
08/26/2022	Office Hospitality		08/31/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
08/24/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	44.81
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - General Supplies for the Classroom		08/31/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Human Resources - Fingerprinting Service for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/24/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	139.91
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Football Supplies		08/31/2022	99 L 300 4935 0000 30 955225
				<i>Glenbrook South High School - Football</i>
08/25/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	-473.15
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey - Credit		08/31/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	63.73
Invoice Number	Description		Invoice Date	Account
08/26/2022	Employee Get Well Arrangement		08/31/2022	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
08/25/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	3,121.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Bookstore - Novels English - Choice Books		08/31/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
08/25/2022	GBS - Student Activities	Procurement Card	Target Corporation	52.33
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Concessions - Skittles and Storage		08/31/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
08/25/2022	GBN - CTE	Procurement Card	Advance Auto Parts	16.79
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN CTE - Auto Supplies - Pipe Plug, Valve, & Fuel Line Fitting		08/31/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
08/25/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	260.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Gasoline for Grounds		08/31/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Desk Organizers and Accessories, Mesh Desk Organizer with 2 Sliding Drawers		08/31/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - Supplies - Presentation Remotes		08/31/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/25/2022	GBA - Business Services	Procurement Card	Hinckley Springs	83.88
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA - District Office Hospitality		08/31/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/25/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	105.81
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Football Concessions Supplies		08/31/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
08/25/2022	GBN - CTE	Procurement Card	Advance Auto Parts	167.67
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN CTE - Auto Supplies - Wheel Bearing, Headlight, & Brake Calipers		08/31/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
08/25/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
Invoice Number	Description		Invoice Date	Account
08/26/2022	Investigative Suite of Services 7/1/22 - 7/31/22		08/31/2022	10 E 100 2114 3165 10 002114
				<i>Administraton - Residency</i>
08/25/2022	GBO - Special Education	Procurement Card	The Reserve at Hoffman Estates	426.38
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBOC Field Trip - All School Student Field Trip Admission for Main Event 9/21/22 - Deposit		08/31/2022	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	266.40
08/26/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.80
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	266.40
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.80
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.80
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	266.40
08/25/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.39
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN CTE - Tech Ed - Flash Drives	08/31/2022	10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i>	23.39

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	-25.99
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Main Office Hospitality - Refund for Missing Item		08/31/2022 10 E 300 2410 4900 30 002410	-25.99
			<i>Glenbrook South High School - Principal's Office</i>	
08/25/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	7.55
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN PE - Remote for Yoga TV		08/31/2022 10 E 200 1130 4100 20 001050	7.55
			<i>Glenbrook North High School - Physical Education</i>	
08/25/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	11.40
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Transportation for Student		08/31/2022 40 E 300 2550 3305 30 002110	11.40
			<i>Glenbrook South High School - Dean's Office</i>	
08/25/2022	GBS - Athletics	Procurement Card	Exxonmobil Oil Corporation	14.03
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Athletics - Athletics Bus Gas		08/31/2022 40 E 300 2550 4640 30 005100	14.03
			<i>Glenbrook South High School - Athletics</i>	
08/25/2022	GBN - Science	Procurement Card	Jewel-Osco	27.36
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Biology and Anatomy Lab Supplies		08/31/2022 10 E 200 1130 4200 20 001055	27.36
			<i>Glenbrook North High School - Science</i>	
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022 99 L 300 4930 0000 30 905820	88.80
			<i>Glenbrook South High School - Debate</i>	
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022 40 E 300 2550 3310 30 005820	266.40
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.80
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	266.40
08/25/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	56.95
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBN Student Services - Supplies & Hospitality	08/31/2022	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	43.96
08/26/2022	GBN Student Services - Supplies & Hospitality	08/31/2022	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School - Guidance Services</i>	12.99
08/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	124.95
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS - Disc Golf Sets for PE Classes	08/31/2022	10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	124.95
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description	Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	88.80
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	08/31/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	266.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - CTE	Procurement Card	Walmart	79.85
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Instructional Supplies - Groceries		08/31/2022	10 E 300 1400 4200 30 001425
				79.85
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.46
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - Preschool Supplies - Paint		08/31/2022	10 E 300 1400 4100 10 003220
				8.46
				<i>Glenbrook South High School - CTEI Grant</i>
08/25/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	16.70
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Bookstore - English Novel - Choice Book		08/31/2022	10 E 100 2570 4200 10 002573
				16.70
				<i>Administraton - Bookstore</i>
08/25/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	470.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN & GBS Canon Copier Staples		08/31/2022	10 E 200 2574 4100 20 002574
				235.00
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/26/2022	GBN & GBS Canon Copier Staples		08/31/2022	10 E 300 2574 4100 30 002574
				235.00
				<i>Glenbrook South High School - Printing and Duplicating</i>
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022	99 L 300 4930 0000 30 905820
				88.80
				<i>Glenbrook South High School - Debate</i>
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022	40 E 300 2550 3310 30 005820
				266.40
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - Principal's Office	Procurement Card	Panera Bread	16.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Main Office Hospitality - Bagels with Barb		08/31/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/25/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	27.88
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - Classroom Instructional Materials		08/31/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/25/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	3,178.93
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Bookstore - Novels English - Choice Books		08/31/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
08/25/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	76.26
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBOC General Supply - Desk Calendars & Agendas		08/31/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/25/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Safety & Security - Security Personnel Recruitment Job Posting Services		08/31/2022	10 E 100 2190 3142 10 002190
				<i>Administraton - Supervision/Security</i>
08/25/2022	GBN - Social Studies	Procurement Card	Alvah M Squibb Co Inc	37.34
Invoice Number	Description		Invoice Date	Account
08/26/2022	Office Supplies		08/31/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
08/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-131.80
Invoice Number	Description		Invoice Date	Account
08/26/2022	Portable Chargers - Credit for Lost Shipment		08/31/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/25/2022	GBS - Dean's Office	Procurement Card	Bagels by the Book	42.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Dean's Office - Student Hospitality		08/31/2022	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.63
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - General Supplies		08/31/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/25/2022	GBN - Science	Procurement Card	Target Corporation	42.69
Invoice Number	Description		Invoice Date	Account
08/26/2022	Chemistry Lab Supplies		08/31/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/25/2022	GBN - Plant Operations	Procurement Card	Steiner Electric Company	153.39
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Electrical - Boxes		08/31/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	98.16
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Biology Lab Supplies		08/31/2022 10 E 200 1130 4200 20 001055	98.16
			<i>Glenbrook North High School - Science</i>	
08/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	86.91
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Colored Pencils (30 Packs of 12 Count) & Growth Mindset Posters: Motivational, Inspirational Posters (Set of 13) for Biology Classroom Materials		08/31/2022 10 E 300 1130 4100 30 001055	86.91
			<i>Glenbrook South High School - Science</i>	
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022 99 L 300 4930 0000 30 905820	88.80
			<i>Glenbrook South High School - Debate</i>	
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022 40 E 300 2550 3310 30 005820	266.40
			<i>Glenbrook South High School - Debate</i>	
08/25/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	46.98
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Math - General Supplies - Wireless Mice for IA's		08/31/2022 10 E 200 1130 4100 20 001040	46.98
			<i>Glenbrook North High School - Mathematics</i>	
08/25/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	208.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Supplies		08/31/2022 10 E 200 2574 4100 20 002574	208.00
			<i>Glenbrook North High School - Printing and Duplicating</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	61.21
Invoice Number	Description		Invoice Date	Account
08/26/2022	Freshdesk Estate Annual Plan Prorated Charges 8/24/22 - 10/5/22		08/31/2022	10 E 100 2660 3160 10 002660
				Administraton - Technology Services
08/25/2022	GBS - Library	Procurement Card	Spunky Dunkers	434.40
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Instructional Coaches Hospitality		08/31/2022	10 E 300 2222 4900 30 002220
				Glenbrook South High School - Library Services
08/25/2022	GBA - Business Services	Procurement Card	Office Depot	15.95
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA - District Office Supplies		08/31/2022	10 E 100 2510 4100 10 002510
				Administraton - Business Services
08/25/2022	GBS - Principal's Office	Procurement Card	Office Depot	17.21
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS TLC - Legal Pads		08/31/2022	10 E 300 1130 4100 30 001155
				Glenbrook South High School - Titan Learning Center
08/25/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	14.59
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN HE - Supplies for Health Classrooms		08/31/2022	10 E 200 1130 4100 20 001035
				Glenbrook North High School - Health Education
08/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	168.71
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Fish Food Pond, Chemical Remover and Detoxifier, Goldfish Crisps for Fish, & Filter Cartridges for Biology Classroom Materials		08/31/2022	10 E 300 1130 4200 30 001055
				Glenbrook South High School - Science

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	214.90
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBA Technology Services - Scanning Devices & Cables		08/31/2022 10 E 100 2660 7411 10 002660	214.90
			<i>Administraton - Technology Services</i>	
08/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Main Office Supplies		08/31/2022 10 E 300 2410 4100 30 002410	29.98
			<i>Glenbrook South High School - Principal's Office</i>	
08/25/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	364.82
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Special Education - Standing Desks for Certified Staff		08/31/2022 10 E 200 2330 7400 20 001300	364.82
			<i>Glenbrook North High School - Special Education Administration</i>	
08/25/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	62.44
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Hospitality		08/31/2022 10 E 200 2210 4900 20 002210	62.44
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
08/25/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	259.05
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Bookstore - English Novels - Choice Books		08/31/2022 10 E 100 2570 4200 10 002573	259.05
			<i>Administraton - Bookstore</i>	
08/25/2022	GBN - Student Activities	Procurement Card	Panera Bread	18.61
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Hospitality		08/31/2022 99 L 200 4930 0000 20 903940	18.61
			<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBN - CTE	Procurement Card	Walmart	5.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Driver Gratuity		08/31/2022	10 E 200 1400 4100 20 001425
				5.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/25/2022	GBN - CTE	Procurement Card	Sam's Club	287.38
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN FCS - Culinary Supplies - Flour, Chocolate Chips, Oatmeal, Salt, Almond Flour, Honey, & Membership Renewal		08/31/2022	10 E 200 1400 6400 20 001425
				100.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/26/2022	GBN FCS - Culinary Supplies - Flour, Chocolate Chips, Oatmeal, Salt, Almond Flour, Honey, & Membership Renewal		08/31/2022	10 E 200 1400 4100 10 004745
				187.38
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/25/2022	GBN - Science	Procurement Card	Maps International	106.70
Invoice Number	Description		Invoice Date	Account
08/26/2022	Environmental Science Class Materials		08/31/2022	10 E 200 1130 4200 20 001055
				106.70
				<i>Glenbrook North High School - Science</i>
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022	99 L 300 4930 0000 30 905820
				88.80
				<i>Glenbrook South High School - Debate</i>
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022	40 E 300 2550 3310 30 005820
				266.40
				<i>Glenbrook South High School - Debate</i>
08/25/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	168.71
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Hospitality		08/31/2022	10 E 200 2210 4900 20 002210
				168.71
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBS - Student Services	Procurement Card	IBP/Institute for Brain Potential	89.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Registration for Changing How We Feel by Changing How We Think 10/24/22 - R Pollack		08/31/2022 10 E 300 2121 3320 30 002120	89.00
			<i>Glenbrook South High School - Guidance Services</i>	
08/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	63.34
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS CTE - Supplies - Fashion, Preschool, & General Office		08/31/2022 10 E 300 1400 4100 10 003220	27.38
			<i>Glenbrook South High School - CTEI Grant</i>	
08/26/2022	GBS CTE - Supplies - Fashion, Preschool, & General Office		08/31/2022 10 E 300 1400 4100 30 001415	35.96
			<i>Glenbrook South High School - Business Education</i>	
08/25/2022	GBS - Athletics	Procurement Card	Exxonmobil Oil Corporation	10.05
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Athletics - Athletics Bus Gas		08/31/2022 40 E 300 2550 4640 30 005100	10.05
			<i>Glenbrook South High School - Athletics</i>	
08/25/2022	GBA - Superintendents Office	Procurement Card	Open Kitchens Heritage	116.12
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Hospitality for Northfield Township Superintendents Meeting		08/31/2022 10 E 100 2310 4900 10 002310	116.12
			<i>Administraton - Board of Education</i>	
08/25/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	13.75
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Concessions - Cotton Candy		08/31/2022 99 L 300 4930 0000 30 903200	13.75
			<i>Glenbrook South High School - Concessions</i>	
08/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.35
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Round Color Coding Circle Dot Labels Sticker, Long-Lasting Alkaline Button Cell Batteries, Disposable Aluminum Foil Pie Plates for Physics		08/31/2022 10 E 300 1130 4100 30 001055	28.35
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/25/2022	GBA - Special Education	Procurement Card	Dunkin' Donuts	5.15
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Special Education - Transition Free and Reduced Meals		08/31/2022 10 E 100 1130 3930 10 001001	5.15
			<i>Administraton - Financial Aid</i>	
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022 99 L 300 4930 0000 30 905820	88.80
			<i>Glenbrook South High School - Debate</i>	
08/26/2022	GBS Debate - Student Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		08/31/2022 10 E 300 1520 3330 30 005820	266.40
			<i>Glenbrook South High School - Debate</i>	
08/25/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	57.95
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Math - Instructional / Testing Materials - Acrylic Holders for Poster Board for Testing		08/31/2022 10 E 200 1130 4200 20 001040	57.95
			<i>Glenbrook North High School - Mathematics</i>	
08/26/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-25.64
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS CTE - Preschool Supplies Lacing Alphabet - Returned		08/31/2022 10 E 300 1400 4100 10 003220	-25.64
			<i>Glenbrook South High School - CTEI Grant</i>	
08/26/2022	GBS - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - ISBE Annual Licensure Renewal 2022/23 - M Fastert		08/31/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	-70.74
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - General Department Supplies - Credit		08/31/2022 10 E 200 1130 4100 20 001020	-70.74
			<i>Glenbrook North High School - English</i>	
08/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	10.44
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Guided Study Classroom Supplies		08/31/2022 10 E 300 2121 4100 30 002120	10.44
			<i>Glenbrook South High School - Guidance Services</i>	
08/26/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	39.88
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Special Education - General Supplies		08/31/2022 10 E 200 2330 4100 20 001300	39.88
			<i>Glenbrook North High School - Special Education Administration</i>	
08/26/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.75
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Employee Get Well Arrangement - Sales Tax Credit		08/31/2022 10 L 200 4925 0000 20 921050	-3.75
			<i>Glenbrook North High School - Welfare Fund</i>	
08/26/2022	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Washington Post Subscription 8/25/22 - 9/21/22		08/31/2022 10 E 200 2222 4400 20 002220	4.00
			<i>Glenbrook North High School - Library Services</i>	
08/26/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	57.54
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Device Accessories for New Buses		08/31/2022 10 E 100 2660 7411 10 002660	57.54
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBS - CTE	Procurement Card	Office Depot	82.94
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - TE General Supplies - Tissues and Command Strips		08/31/2022	10 E 300 1400 4100 30 001405
				82.94
				<i>Glenbrook South High School - Technical Education</i>
08/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	82.44
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850
				82.44
				<i>Glenbrook South High School - Mathletes</i>
08/26/2022	GBA - Business Services	Procurement Card	ASBO International	1,310.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	Certificate of Excellence FY2021		08/31/2022	10 E 100 2510 6400 10 002510
				1,310.00
				<i>Administraton - Business Services</i>
08/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	Ethernet Patch Cables		08/31/2022	10 E 200 1530 4100 20 005805
				8.99
				<i>Glenbrook North High School - Auditorium</i>
08/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	7.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	Guided Study Classroom Supplies		08/31/2022	10 E 300 2121 4100 30 002120
				7.98
				<i>Glenbrook South High School - Guidance Services</i>
08/26/2022	GBS - Athletics	Procurement Card	Willowhill Golf Course	84.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Boys Golf Range Balls		08/31/2022	99 L 300 4935 0000 30 955230
				84.00
				<i>Glenbrook South High School - Golf - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	20.44
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Poms - Return Shipiping for Unused Costumes		08/31/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
08/26/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.78
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Early Childhood Ed Supplies - Sequins and Gems		08/31/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/26/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	26.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA - District Office Hospitality		08/31/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/26/2022	GBS - Student Activities	Procurement Card	Board Game Arena	24.08
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Board Game Club - Online Gaming Dues		08/31/2022	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
08/26/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	32.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN - Hospitality		08/31/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	123.95
Invoice Number	Description		Invoice Date	Account
08/26/2022	District Hospitality and Supplies		08/31/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
08/26/2022	District Hospitality and Supplies		08/31/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	19.90
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN Athletics - USB to HDMI Cable		08/31/2022 10 E 200 1510 4100 20 005100	19.90
			<i>Glenbrook North High School - Athletics</i>	
08/26/2022	GBA - Bookstore	Procurement Card	Home Depot Credit Services	685.84
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN & GBS Bookstore - Science Goggles		08/31/2022 10 E 100 2570 4200 10 002573	685.84
			<i>Administraton - Bookstore</i>	
08/26/2022	GBN - Fine Arts	Procurement Card	Prep Sportswear	108.80
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Marching Band Apparel		08/31/2022 10 E 200 1130 4100 20 001045	108.80
			<i>Glenbrook North High School - Music/Performing Arts</i>	
08/26/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	21.22
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Art Instructional Materials		08/31/2022 10 E 300 1130 4200 30 001005	21.22
			<i>Glenbrook South High School - Visual Arts</i>	
08/26/2022	GBN - Student Services	Procurement Card	Office Depot	173.65
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Envelopes for Senior Guidance		08/31/2022 10 E 200 2121 4100 20 002125	173.65
			<i>Glenbrook North High School - College Resource Center</i>	
08/26/2022	GBA - Technology Services	Procurement Card	OtterBox	564.44
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Device Mounting Equipment for New Buses		08/31/2022 10 E 100 2660 7411 10 002660	564.44
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	422.25
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Marching Band Uniforms		08/31/2022	10 E 300 1130 4130 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/26/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	13.82
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBA Technology Services - Network Cable for Suitability Testing		08/31/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/26/2022	GBS - Athletics	Procurement Card	RBS Activewear Inc	1,080.39
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Athletics - Girls Swim & Dive Fundraiser Shirts and Sweatshirts		08/31/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
08/26/2022	GBN - Science	Procurement Card	Office Depot	66.45
Invoice Number	Description		Invoice Date	Account
08/26/2022	Office Supplies		08/31/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/26/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	46.88
Invoice Number	Description		Invoice Date	Account
08/26/2022	Office Supplies & Hospitality		08/31/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
08/26/2022	Office Supplies & Hospitality		08/31/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
08/26/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	112.63
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - TEAM Supplies		08/31/2022	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	7.58
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - 2 of Texas Instruments TI-503 SV Standard Function Calculator for Biology Classroom Materials		08/31/2022 10 E 300 1130 4100 30 001055	7.58
			<i>Glenbrook South High School - Science</i>	
08/26/2022	GBS - Athletics	Procurement Card	AHW LLC	774.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Athletics - Training Room Gator Canopy and Windshield		08/31/2022 99 L 300 4935 0000 30 955100	774.00
			<i>Glenbrook South High School - Sports Tournaments</i>	
08/26/2022	GBS - Athletics	Procurement Card	Healy Awards	224.40
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS Athletics - Football Helmet Artwork		08/31/2022 99 L 300 4935 0000 30 955225	224.40
			<i>Glenbrook South High School - Football</i>	
08/26/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	27.57
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN - Book Order		08/31/2022 10 E 200 2222 4300 20 002220	27.57
			<i>Glenbrook North High School - Library Services</i>	
08/26/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	37.37
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBN PE Supplies		08/31/2022 10 E 200 1130 4100 20 001050	37.37
			<i>Glenbrook North High School - Physical Education</i>	
08/26/2022	GBS - Student Services	Procurement Card	Office Depot	3.52
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Office Supplies		08/31/2022 10 E 300 2121 4100 30 002120	3.52
			<i>Glenbrook South High School - Guidance Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBN - Science	Procurement Card	Jewel-Osco	8.67
Invoice Number	Description		Invoice Date	Account
08/26/2022	Physics Lab Supplies		08/31/2022	10 E 200 1130 4200 20 001055
				8.67
				<i>Glenbrook North High School - Science</i>
08/26/2022	GBS - World Languages	Procurement Card	Wendela Tours & Cruises	300.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Spanish Exchange Wendella Boat Tour Activity (52 Students) - Deposit		08/31/2022	10 L 300 4922 0000 30 001034
				300.00
				<i>Glenbrook South High School - World Language - Japanese</i>
08/26/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	15.16
Invoice Number	Description		Invoice Date	Account
08/26/2022	Special Education - Transition Free and Reduced Meals		08/31/2022	10 E 100 1130 3930 10 001001
				15.16
				<i>Administraton - Financial Aid</i>
08/26/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.70
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - 2 of Bostitch Office Three-Hole Punch, Silver/Black for Chemistry Classroom Materials		08/31/2022	10 E 300 1130 4100 30 001055
				23.70
				<i>Glenbrook South High School - Science</i>
08/26/2022	GBS - CTE	Procurement Card	Walmart	143.11
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS CTE - FCS Foods - Groceries		08/31/2022	10 E 300 1400 4200 30 001425
				143.11
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/26/2022	GBA - Business Services	Procurement Card	Walmart	31.96
Invoice Number	Description		Invoice Date	Account
08/26/2022	Inadvertent Charge - Reimbursed by Employee		08/31/2022	10 L 100 4997 0000 00 000000
				31.96
				<i>Administraton - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBS - World Languages	Procurement Card	Oriental Institute Museum	50.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Spanish Exchange Registration for Excursion to Oriental Institute Museum (26 Students)		08/31/2022	10 L 300 4922 0000 30 001034
				50.00
				<i>Glenbrook South High School - World Language - Japanese</i>
08/26/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	143.66
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBN Custodial Cleaning Products		08/31/2022	20 E 200 2542 4822 20 009010
				143.66
				<i>Glenbrook North High School - Custodial Services</i>
08/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	32.00
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850
				32.00
				<i>Glenbrook South High School - Mathletes</i>
08/26/2022	GBS - Student Services	Procurement Card	Tony's Fresh Market	17.98
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Concessions Supplies		08/31/2022	99 L 300 4930 0000 30 903200
				17.98
				<i>Glenbrook South High School - Concessions</i>
08/26/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Fine Arts Supplies		08/31/2022	10 E 300 1130 4100 30 001045
				17.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/26/2022	GBS - Science	Procurement Card	Office Depot	48.20
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Green and Purple Flair Pens (Pack of 12) & White Out with Dispensers (Pack of 12) for Science General Office Supplies		08/31/2022	10 E 300 1130 4100 30 001055
				48.20
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBS - Fine Arts	Procurement Card	UPS Supply Chain Solutions Inc	49.78
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Fine Arts Supplies		08/31/2022 10 E 300 1130 4100 30 001045	49.78
			<i>Glenbrook South High School - Music/Performing Arts</i>	
08/26/2022	GBA - Special Education	Procurement Card	Prentke Romich Company	125.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Special Education - Student Device Charger		08/31/2022 10 E 100 1200 4100 10 001315	125.00
			<i>Administraton - Special Education Instruction</i>	
08/26/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	131.80
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Portable Chargers - Replacements for Lost Shipment		08/31/2022 10 E 100 2660 7411 10 002660	131.80
			<i>Administraton - Technology Services</i>	
08/26/2022	GBS - CTE	Procurement Card	Walmart	50.48
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS CTE - FCS Foods - Groceries		08/31/2022 10 E 300 1400 4200 30 001425	50.48
			<i>Glenbrook South High School - Family/Consumer Science</i>	
08/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	193.69
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	Refreshments - Loyalty Day		08/31/2022 99 L 200 4930 0000 20 903330	193.69
			<i>Glenbrook North High School - Envolve</i>	
08/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.00
Invoice Number	Description		Invoice Date Account	Amount
08/26/2022	GBS - Book Order		08/31/2022 10 E 300 2222 4300 30 002220	26.00
			<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/26/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.57
Invoice Number	Description		Invoice Date	Account
08/26/2022	GBS - Fine Arts Supplies		08/31/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/26/2022	GBN - Student Activities	Procurement Card	Office Depot	464.63
Invoice Number	Description		Invoice Date	Account
08/26/2022	Pencils, Dry Erase Markers, Pens, Legal Pads, Sharpies, & Erasers		08/31/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	57,783.18
15 - Glenbrook Aquatics	60.85
20 - Operations & Maintenance Fund	3,244.55
40 - Transporation Fund	6,593.73
99 - Student Activities Fund	15,693.15
	83,375.46

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Science	Procurement Card	Ward's Natural Science	15.12
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Glucose for Science Bio Classroom Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
				15.12
				<i>Glenbrook South High School - Science</i>
08/29/2022	GBA - Special Education	Procurement Card	Panda Express	-0.37
Invoice Number	Description		Invoice Date	Account
09/02/2022	Mastercard Rebate Program - Rebate Earned		09/07/2022	10 E 100 1130 3930 10 001001
				-0.37
				<i>Administraton - Financial Aid</i>
08/29/2022	GBS - Science	Procurement Card	PetSmart	36.76
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Crickets, Bottom Feeder, and GloFish for Science Bio Studies Classroom Materials		09/07/2022	10 E 300 1130 4200 30 001055
				36.76
				<i>Glenbrook South High School - Science</i>
08/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	520.82
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool, Early Childhood and Fashion Supplies - Toys, Art Supplies, Construction Paper, Vinyl		09/07/2022	10 E 300 1400 4100 10 003220
				520.82
				<i>Glenbrook South High School - CTEI Grant</i>
08/29/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - FCS Foods - Groceries Tip		09/07/2022	10 E 300 1400 4200 30 001425
				10.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/29/2022	GBA - Communications	Procurement Card	INSPRA/IL Chapter Natl School Public Relations	195.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Communications - Registration for INSPRA Workshop - C Salonikas, D Olson, & C Smith		09/07/2022	10 E 100 2630 3320 10 002630
				195.00
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	174.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Girls Golf Tournament Greens Fee		09/07/2022	10 E 300 1510 6500 30 005330
				<i>Glenbrook South High School - Girls Golf</i>
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	12,453.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	10.36
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Office and Classroom Supplies		09/07/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/29/2022	GBN - Student Services	Procurement Card	Office Depot	16.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Student Services - General Supplies		09/09/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,570.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Identification Scanners for New Buses (10)		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	49.36
Invoice Number	Description		Invoice Date	Account
09/02/2022	Power Devices for School Buses		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - Student Services	Procurement Card	Panera Bread	105.23
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - SAT Hospitality		09/09/2022	10 E 200 2230 4900 20 002230
				<i>Glenbrook North High School - Assessment & Testing</i>
08/29/2022	GBA - Technology Services	Procurement Card	Voxer Pro	-1,599.20
Invoice Number	Description		Invoice Date	Account
09/02/2022	Inadvertent Charge - Credit Received		09/07/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	70.50
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Print Shop Supplies		09/07/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	347.60
Invoice Number	Description		Invoice Date	Account
09/02/2022	Connectivity Devices for School Buses		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	23.39
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/29/2022	GBN - CTE	Procurement Card	Walmart	73.29
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Popcorn		09/07/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	256.88
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	1,779.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBN - CTE	Procurement Card	Walmart	107.91
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Sunflower Butter, Band-aids, Napkins, Hair Elastics, Condensed Milk, Vegetable Oil, & Marshmallows		09/07/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/29/2022	GBA - Educational Services	Procurement Card	Office Depot	14.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - Office Hospitality		09/07/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
08/29/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	16.41
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN S/N #2QL12114 - Copier Usage 7/26/22 - 8/25/22		09/07/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	109.02
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Math - General Supplies		09/07/2022	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>
08/29/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Push Broom Stiff Indoor Outdoor for Science Horticulture Classroom Materials		09/07/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.90
Invoice Number	Description		Invoice Date	Account
09/02/2022	Supplies for MHAB Event 9/2/22		09/07/2022	99 L 200 4930 0000 20 904028
				<i>Glenbrook North High School - Student Mental Health Advisory Board</i>
08/29/2022	GBA - Special Education	Procurement Card	Subway	5.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	17,790.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	107.31
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Adapters for PE Heart Rate Monitor System		09/07/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.55
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	112.68
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	30,243.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	420.48
Invoice Number	Description		Invoice Date	Account
09/02/2022	Northfield Bus Depot Internet and Phone Services 8/5/22 - 9/4/22		09/07/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	48,033.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBS - Student Activities	Procurement Card	Jostens Inc	1,950.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Yearbook - Registration for Denver Creativity Weekend 9/16/22 - 9/18/22		09/07/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Television Services 8/11/22 - 9/10/22		09/07/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/29/2022	GBN - Science	Procurement Card	School Health Corporation	607.53
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/29/2022	GBA - Human Resources	Procurement Card	Grammarly, Inc	139.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	Annual Subscription Renewal 8/27/22 - 8/27/23		09/07/2022	10 E 100 2640 3160 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/29/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333	1,048.78
Invoice Number	Description		Invoice Date	Account
09/02/2022	GNCY - Marketing Materials		09/07/2022	10 E 100 3000 4100 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	42.93
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - DVD and Book Order		09/07/2022	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/02/2022	GBS - DVD and Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBS - Student Activities	Procurement Card	Little Caesars	119.80
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Key Club - Hospitality		09/07/2022	99 L 300 4930 0000 30 903580
				<i>Glenbrook South High School - Key Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Principal's Office	Procurement Card	Smore.com	139.00
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - Smore Annual Subscription Renewal 8/26/22 - 8/25/23		09/07/2022 10 E 300 2410 3160 30 002410	139.00
	<i>Glenbrook South High School - Principal's Office</i>			
08/29/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	211.90
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBA Fleet #2426048 - Copier Usage 6/30/22 - 7/30/22		09/07/2022 10 E 100 2660 3240 10 002660	211.90
	<i>Administraton - Technology Services</i>			
08/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	179.30
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBA - District Office Hospitality		09/07/2022 10 E 100 2510 4900 10 002510	179.30
	<i>Administraton - Business Services</i>			
08/29/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN FCS - Office Supplies - Sticky Notes		09/07/2022 10 E 200 1400 4100 20 001425	10.99
	<i>Glenbrook North High School - Family/Consumer Science</i>			
08/29/2022	GBN - Special Education	Procurement Card	Office Depot	25.44
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN Special Education General Supplies		09/07/2022 10 E 200 2330 4100 20 001300	25.44
	<i>Glenbrook North High School - Special Education Administration</i>			
08/29/2022	GBN - CTE	Procurement Card	Walmart	129.35
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN CTE - Autos - Shop Supplies & Vehicle Supplies for Repairs		09/07/2022 10 E 200 1400 4870 20 001405	60.42
	<i>Glenbrook North High School - Technical Education</i>			
09/02/2022	GBN CTE - Autos - Shop Supplies & Vehicle Supplies for Repairs		09/07/2022 10 E 200 1400 4200 20 001405	68.93
	<i>Glenbrook North High School - Technical Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	299.60
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Sped - Student Planners		09/07/2022	10 E 300 1200 4200 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	119.35
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Fire Tablet and Book Order		09/07/2022	10 E 300 2222 7400 30 002220
				<i>Glenbrook South High School - Library Services</i>
09/02/2022	GBS - Fire Tablet and Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBS - CTE	Procurement Card	Target Corporation	82.50
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool Supplies - Storage Unit		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.69
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBN - Science	Procurement Card	School Health Corporation	-55.23
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials - Sales Tax Credit		09/09/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/29/2022	GBS - Athletics	Procurement Card	Alert Services, Inc.	444.70
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Athletic Training Room Supplies		09/07/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	52.97
Invoice Number	Description		Invoice Date	Account
09/02/2022	Supplies for MHAB Event 9/2/22		09/07/2022	99 L 200 4930 0000 20 904028
				<i>Glenbrook North High School - Student Mental Health Advisory Board</i>
08/29/2022	GBA - Human Resources	Procurement Card	LinkedIn Corporation	100.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Employee Recruitment - Job Posting Services 7/28/22 - 8/2/22		09/07/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
08/29/2022	GBS - Athletics	Procurement Card	Alert Services, Inc.	3,771.60
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Athletic Training Room Supplies		09/07/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>
09/02/2022	GBS Athletics - Athletic Training Room Supplies		09/07/2022	10 E 300 1510 7400 30 005110
				<i>Glenbrook South High School - Training Room</i>
08/29/2022	GBO - Special Education	Procurement Card	Jewel-Osco	18.48
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBOC Instructional Supply - Groceries for Foods Class		09/07/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/29/2022	GBS - Student Services	Procurement Card	Target Corporation	40.35
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Concessions - General Supplies		09/07/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	68.30
Invoice Number	Description		Invoice Date	Account
09/02/2022	Staff Condolence Gift: Lantern		09/07/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN PE - Sling TV Monthly Subscription		09/07/2022	10 E 200 1130 3160 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	43.16
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - District Office Hospitality		09/07/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/29/2022	GBA - Special Education	Procurement Card	Subway	5.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
08/29/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	508.79
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	47.12
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool and General Suppliers - Lacing Alphabet and Packing Tape		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/02/2022	GBS CTE - Preschool and General Suppliers - Lacing Alphabet and Packing Tape		09/07/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.59
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool Supplies - Paint		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	3.75
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Preschool Supplies - Modeling Dough		09/07/2022	10 E 200 1400 4200 20 001435
				3.75
				<i>Glenbrook North High School - PreSchool</i>
08/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.92
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool Supplies - Paint		09/07/2022	10 E 300 1400 4100 10 003220
				16.92
				<i>Glenbrook South High School - CTEI Grant</i>
08/29/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	554.85
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN CTE - Tech Ed - Airfare for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - J Berg		09/07/2022	10 E 200 2210 3320 10 003220
				554.85
				<i>Glenbrook North High School - CTEI Grant</i>
08/29/2022	GBN - Library	Procurement Card	Office Depot	15.30
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Library Supplies		09/09/2022	10 E 200 2222 4100 20 002220
				15.30
				<i>Glenbrook North High School - Library Services</i>
08/29/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	554.85
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN CTE - Tech Ed - Airfare for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - C Rose		09/07/2022	10 E 200 2210 3320 10 003220
				554.85
				<i>Glenbrook North High School - CTEI Grant</i>
08/29/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	169.40
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Choir Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001045
				169.40
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.64
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/29/2022	GBS - CTE	Procurement Card	EIG BlueHost.com	72.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Business Education - Incubator Annual Domain Name Fees		09/07/2022	10 L 300 4920 0000 30 001416
				<i>Glenbrook South High School - Business Ed - Incubator Course</i>
08/29/2022	GBS - CTE	Procurement Card	Office Depot	89.44
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool and Early Childhood Ed Supplies - Paint, Construction Paper, Glue Sticks, & Folders		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/29/2022	GBA - Business Services	Procurement Card	Office Depot	138.31
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - District Office Hospitality		09/07/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
08/29/2022	GBA - Special Education	Procurement Card	Subway	5.27
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
08/29/2022	GBN - Plant Operations	Procurement Card	Steiner Electric Company	250.06
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Electrical - CPA Emergency Lights		09/07/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	49.67
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Book Order		09/07/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/29/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.29
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Office Supplies		09/07/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,194.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	First Student Bus Transportation - Student Check-In Device Accessories		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	T-Square Clamp		09/07/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	8,895.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	32.40
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - District Office Hospitality		09/07/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	219.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Maintenance Tools - Scaffolding		09/07/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Supplies - MHAB event 9/2/22		09/07/2022	99 L 200 4930 0000 20 904028
				<i>Glenbrook North High School - Student Mental Health Advisory Board</i>
08/29/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	34.93
Invoice Number	Description		Invoice Date	Account
09/02/2022	Carta Manuscript Paper		09/07/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	7,116.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	108.52
Invoice Number	Description		Invoice Date	Account
09/02/2022	Mortising Bits & USB/Ethernet Cable		09/07/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/29/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	214.94
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Souffle Cups, Butterscotch Chips, Plastics Cups, & Foil Lids		09/07/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBS - Principal's Office	Procurement Card	Party City Holdco, Inc	-46.35
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Convocation Decorations - Partial Credit Due to Delivery Issues		09/07/2022	10 E 300 2410 4100 30 002410
	<i>Glenbrook South High School - Principal's Office</i>			
08/29/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	174.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Athletics - Scorecard Sets		09/07/2022	10 E 200 1510 4100 20 005270
	<i>Glenbrook North High School - Boys Tennis</i>			
08/29/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	84.87
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - 3 of Bright Sticks Wet-Erase Fluorescent Marker Set, Bullet Tip Assorted fo Science Biology Classroom Materials		09/07/2022	10 E 300 1130 4100 30 001055
	<i>Glenbrook South High School - Science</i>			
08/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.60
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - District Office Hospitality		09/07/2022	10 E 100 2510 4900 10 002510
	<i>Administraton - Business Services</i>			
08/29/2022	GBA - Communications	Procurement Card	Rev.com, Inc.	117.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Communications - Closed Captioning Services for Navigating College Senior Night		09/07/2022	10 E 100 2630 3190 10 002630
	<i>Administraton - Communications</i>			
08/29/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	59.35
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Gas for Bus #2		09/07/2022	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
08/29/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	District Hospitality		09/07/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
08/29/2022	GBS - Science	Procurement Card	Office Depot	12.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Brand 2-Pocket Paper Folders, Assorted, Pack of 24 for Science Department Office General Supplies		09/07/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/29/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	7.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Main Office - Hospitality		09/07/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/29/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Digital Movie		09/07/2022	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
08/29/2022	GBA - Special Education	Procurement Card	Subway	1.39
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
08/29/2022	GBA - Special Education	Procurement Card	Panda Express	-0.37
Invoice Number	Description		Invoice Date	Account
09/02/2022	Mastercard Rebate Program - Rebate Earned		09/07/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - CTE	Procurement Card	Project Lead The Way, Inc	1,490.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN CTE - Tech Ed - Registration for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - J Berg & C Rose		09/07/2022	10 E 200 2210 3320 10 003220
				Glenbrook North High School - CTEI Grant
08/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	40.79
Invoice Number	Description		Invoice Date	Account
09/02/2022	Woodworking Clamps		09/07/2022	10 E 200 1530 4100 20 005805
				Glenbrook North High School - Auditorium
08/29/2022	GBA - Technology Services	Procurement Card	OtterBox	564.44
Invoice Number	Description		Invoice Date	Account
09/02/2022	First Student Bus Transportation - Student Check-In Device Mounting Tool		09/07/2022	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	49.36
Invoice Number	Description		Invoice Date	Account
09/02/2022	Power Devices for School Buses		09/07/2022	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
08/29/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	15.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Scrapbook Materials for Class Use		09/07/2022	10 E 200 1400 4100 10 004745
				Glenbrook North High School - Carl Perkins Grant
08/29/2022	GBS - World Languages	Procurement Card	DiscountMugs.com	294.70
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Spanish Exchange Backpacks		09/07/2022	10 L 300 4922 0000 30 001034
				Glenbrook South High School - World Language - Japanese

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/29/2022	GBN - CTE	Procurement Card	Sam's Club	140.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Plates, Oatmeal, Cocoa, Bowls, Cereals, & Candy		09/07/2022	10 E 200 1400 4100 10 004745
				140.95
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/29/2022	GBS - English	Procurement Card	Office Depot	57.69
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020
				57.69
				<i>Glenbrook South High School - English</i>
08/29/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Digital Movie		09/07/2022	10 E 200 1130 4200 20 001020
				14.99
				<i>Glenbrook North High School - English</i>
08/29/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	15.16
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Math - General Supplies		09/07/2022	10 E 300 1520 4100 30 005850
				15.16
				<i>Glenbrook South High School - Mathletes</i>
08/29/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	12.49
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - Office Supplies		09/07/2022	10 E 100 2640 4100 10 002640
				12.49
				<i>Administraton - Human Resources Department</i>
08/30/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	13.13
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
				13.13
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	219.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Technology Services - Data Storage Device		09/07/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/30/2022	GBN - Mathematics	Procurement Card	Lake County Regional Office of Education	210.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Math - Registration for Admin Academy: Establishing and Enhancing Good School Climate & Culture 11/30/22 - M Vasilopoulos		09/07/2022	10 E 100 2640 3125 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
08/30/2022	GBN - CTE	Procurement Card	Sam's Club	44.40
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Eggs, Blueberries, Heavy Cream, & Lemonade		09/07/2022	10 E 200 1400 4100 10 004745
			<i>Glenbrook North High School</i>	<i>- Carl Perkins Grant</i>
08/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	24.68
Invoice Number	Description		Invoice Date	Account
09/02/2022	Power Devices for School Buses		09/07/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	48.05
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Supplies and Book Order		09/07/2022	10 E 300 2222 4100 30 002220
			<i>Glenbrook South High School</i>	<i>- Library Services</i>
09/02/2022	GBS - Supplies and Book Order		09/07/2022	10 E 300 2222 4300 30 002220
			<i>Glenbrook South High School</i>	<i>- Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.35
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Spotlight Corrugated Presentation Display Boards for Science Physics Classroom Materials		09/07/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/30/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.45
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
08/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-168.60
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - FCS Preschool and Early Childhood Supplies - Markers Return		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	29.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS World Language - Testing Device		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/30/2022	GBN - Special Education	Procurement Card	Lil Beaver Brewery	37.72
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Sped - Hospitality for IABH Fall Conference - 8/29/22 - 8/31/22 - B Edison & D Sullivan		09/07/2022	10 E 200 1200 3320 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
08/30/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.61
Invoice Number	Description		Invoice Date	Account
09/02/2022	Mastercard Rebate Program - Rebate Earned		09/07/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	1,464.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Senior T-Shirts (394) - Deposit		09/07/2022	99 L 200 4930 0000 20 902023
				1,464.00
				<i>Glenbrook North High School - Class of 2023</i>
08/30/2022	GBN - Science	Procurement Card	Office Depot	67.56
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Office Supplies		09/09/2022	10 E 200 1130 4100 20 001055
				67.56
				<i>Glenbrook North High School - Science</i>
08/30/2022	GBS - Athletics	Procurement Card	Bo Jackson's Elite Sports	306.25
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Football Team Field Rental 8/29/22		09/07/2022	99 L 300 4935 0000 30 955225
				306.25
				<i>Glenbrook South High School - Football</i>
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	8.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Birthday Candles, Polka Dot Stars, Set of 6 Packs for Science Chemistry Classroom Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
				8.98
				<i>Glenbrook South High School - Science</i>
08/30/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	16.74
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
				16.74
				<i>Administraton - Financial Aid</i>
08/30/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	15,885.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				15,885.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	71.52
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Supplies		09/07/2022	10 E 200 2410 4100 20 002410
	<i>Glenbrook North High School - Principal's Office</i>			
08/30/2022	GBS - Student Activities	Procurement Card	Barrel Maker Printing	1,807.20
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN & GBS Debate - T-Shirt Order - Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22		09/07/2022	99 L 100 4930 0000 10 905820
	<i>Administraton - Debate</i>			
08/30/2022	GBN - Student Activities	Procurement Card	Record-A-Hit, Inc.	1,436.85
Invoice Number	Description		Invoice Date	Account
09/02/2022	Shield BBQ Entertainment		09/07/2022	99 L 200 4930 0000 20 903990
	<i>Glenbrook North High School - Spartan Spirit Squad</i>			
08/30/2022	GBN - Principal's Office	Procurement Card	Panera Bread	88.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - SIC Meeting Hospitality		09/07/2022	10 E 200 2210 4900 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
08/30/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Human Resources - Fingerprinting Service for Individual Employee		09/07/2022	10 E 100 2640 3159 10 002640
	<i>Administraton - Human Resources Department</i>			
08/30/2022	GBA - Special Education	Procurement Card	Don Johnston, Inc	648.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Software FY23 IDEA		09/07/2022	10 E 100 1200 3160 10 004620
	<i>Administraton - IDEA-PL 94-142</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBS - Student Activities	Procurement Card	Skokie Paint & Wallpaper	199.32
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Auditorium - Paint		09/07/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
08/30/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	96.55
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Sped - Office Supplies		09/07/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
08/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	37.50
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Technology Services Office - Refreshments		09/07/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.08
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/30/2022	GBS - Principal's Office	Procurement Card	House of Rental (Glenview)	1,627.40
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Equipment Rental		09/07/2022	10 E 300 1130 3250 30 001000
				<i>Glenbrook South High School - General Instruction</i>
08/30/2022	GBN - Library	Procurement Card	Office Depot	25.39
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Library Supplies		09/09/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	33.16
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - 2 of 6 Pack Magic Sand for Science Chemistry Classroom Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
				33.16
				<i>Glenbrook South High School - Science</i>
08/30/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	21,180.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				21,180.00
				<i>Administraton - Technology Services</i>
08/30/2022	GBN - Library	Procurement Card	Office Depot	6.05
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Library Supplies		09/09/2022	10 E 200 2222 4100 20 002220
				6.05
				<i>Glenbrook North High School - Library Services</i>
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.96
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Supplies		09/07/2022	10 E 300 2222 4100 30 002220
				14.96
				<i>Glenbrook South High School - Library Services</i>
08/30/2022	GBS - Science	Procurement Card	Jewel-Osco	29.75
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Chicken Drums and Bananas for Science Biology Classroom Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
				29.75
				<i>Glenbrook South High School - Science</i>
08/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	267.46
Invoice Number	Description		Invoice Date	Account
09/02/2022	Edge Clamp & Straight Cut Guides		09/07/2022	10 E 200 1530 4100 20 005805
				267.46
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	40.03
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/30/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	18.08
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Communications - Refreshments for Public Meeting Room		09/07/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
08/30/2022	GBS - CTE	Procurement Card	Walmart	27.93
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - FCS Foods - Groceries		09/07/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/30/2022	GBS - Athletics	Procurement Card	School Health Corporation	487.54
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Athletic Training Room Supplies		09/07/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>
08/30/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	80.70
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/30/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	3.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Sped - Science Class Materials		09/07/2022	10 E 300 1200 4200 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBS - CTE	Procurement Card	Office Depot	20.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - FCS Preschool Supplies - Paint		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Dwarf Hairgrass Live Aquarium Plants Tissue Culture Cup Freshwater Fish Tank Decorations for Science Environmental Classroom Materials		09/07/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/30/2022	GBN - Fine Arts	Procurement Card	GoDaddy.com LLC	399.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	Choir Domain Renewal 9/1/22 - 8/30/24		09/07/2022	10 E 200 1130 6400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/30/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Academic Planner		09/07/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
08/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Department Supplies - Pillow Covers		09/07/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/30/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	21.27
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Math - General Supplies		09/07/2022	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	47.97
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Supplies		09/07/2022	10 E 200 2410 4100 20 002410
	<i>Glenbrook North High School - Principal's Office</i>			
08/30/2022	GBA - Bookstore	Procurement Card	Books International	258.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN & GBS Bookstore - Academy Workbooks		09/07/2022	10 E 100 2570 4200 10 002573
	<i>Administraton - Bookstore</i>			
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.15
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Detergent Booster & Multi Purpose Household Cleaner for Science Chemistry Classroom Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
	<i>Glenbrook South High School - Science</i>			
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.10
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Supplies		09/07/2022	10 E 300 2222 4100 30 002220
	<i>Glenbrook South High School - Library Services</i>			
08/30/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
	<i>Administraton - Financial Aid</i>			
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.90
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Low Light Freshwater Aquarium Plant for Science Environmental Classroom Materials		09/07/2022	10 E 300 1130 4100 30 001055
	<i>Glenbrook South High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - Dustpan and Broom Set, Broom and Dustpan Combo for Office for Science Horticulture Classroom Materials		09/07/2022 10 E 300 1130 4100 30 001055	22.99
			<i>Glenbrook South High School - Science</i>	
08/30/2022	GBS - Student Services	Procurement Card	Dunkin' Donuts	44.52
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - Meeting Hospitality		09/07/2022 10 E 300 2121 4900 30 002125	44.52
			<i>Glenbrook South High School - College Resource Center</i>	
08/30/2022	GBS - Science	Procurement Card	Jewel-Osco	22.27
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - Gummy Bears, Ferrero Funsize Chocolates for Science Biology Classroom Materials		09/07/2022 10 E 300 1130 4200 30 001055	22.27
			<i>Glenbrook South High School - Science</i>	
08/30/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	455.46
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - Portable Restrooms 8/19/22 - 9/15/22		09/07/2022 20 E 300 2542 3750 30 009010	455.46
			<i>Glenbrook South High School - Custodial Services</i>	
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - Live Aquarium/Aquatic Floating Plant for Science Environmental Classroom Material		09/07/2022 10 E 300 1130 4200 30 001055	7.99
			<i>Glenbrook South High School - Science</i>	
08/30/2022	GBN - CTE	Procurement Card	Thompson Enamel Inc	512.85
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN CTE - Tech Ed Supplies - Assorted Enamel Colors		09/07/2022 10 E 200 1400 4100 10 004745	512.85
			<i>Glenbrook North High School - Carl Perkins Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/30/2022	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	200.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Visitor ID Labels		09/07/2022	10 E 100 2190 4100 10 002190
			<i>Administraton</i>	<i>- Supervision/Security</i>
08/30/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	87.76
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS SAO - T-Shirt Slingshots		09/07/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	12.83
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Supplies		09/07/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/31/2022	GBS - Student Activities	Procurement Card	mms.com	-4.79
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Yearbook - Customized M&Ms - Sales Tax Credit		09/07/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
08/31/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/31/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	254.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Instructional Coaches Camera		09/07/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBS - CTE	Procurement Card	Walmart	139.15
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBS CTE - FCS Foods - Groceries	09/07/2022	10 E 300 1400 4200 30 001425	139.15
	<i>Glenbrook South High School - Family/Consumer Science</i>			
08/31/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	-69.99
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBN Special Education - Standing Desks for Certified Staff - Partial Refund	09/07/2022	10 E 200 2330 7400 20 001300	-69.99
	<i>Glenbrook North High School - Special Education Administration</i>			
08/31/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.97
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBS - Sensor Module Color Recognition Sensor Module and Gorilla Hot Glue Sticks for Science Chemistry Classroom Instructional Materials	09/07/2022	10 E 300 1130 4200 30 001055	28.97
	<i>Glenbrook South High School - Science</i>			
08/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	20.00
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	Photo Nikon Camera Body	09/07/2022	10 E 200 1130 3230 20 001005	20.00
	<i>Glenbrook North High School - Visual Arts</i>			
08/31/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	518.00
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBS Auditorium - Refrigerator	09/07/2022	10 E 300 1530 7400 30 005805	518.00
	<i>Glenbrook South High School - Auditorium</i>			
08/31/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBA Communications - Refreshments for Public Meeting Room	09/07/2022	10 E 100 2310 4900 10 002310	22.99
	<i>Administraton - Board of Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBA - Technology Services	Procurement Card	CDW LLC	5,162.06
Invoice Number	Description		Invoice Date	Account
09/02/2022	APC / Schneider Annual Maintenance Renewal 8/4/22 - 8/3/23		09/07/2022	10 E 100 2660 3160 10 002660
				5,162.06
			<i>Administraton</i>	<i>- Technology Services</i>
08/31/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	5,295.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				5,295.00
			<i>Administraton</i>	<i>- Technology Services</i>
08/31/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Apple iCloud 50GB Monthly Storage Plan		09/07/2022	10 E 200 1530 3160 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
08/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	31.75
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Sped - Science Class Materials		09/07/2022	10 E 300 1200 4200 30 001315
				31.75
				<i>Glenbrook South High School - Special Education Instruction</i>
08/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	43.48
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - General Department Supplies		09/07/2022	10 E 200 1130 4100 20 001020
				43.48
				<i>Glenbrook North High School - English</i>
08/31/2022	GBS - Athletics	Procurement Card	Boathouse Sports	4,998.66
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Football Jackets (75)		09/07/2022	99 L 300 4935 0000 30 955225
				4,998.66
				<i>Glenbrook South High School - Football</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBN - Athletics	Procurement Card	Nothing Bundt Cakes	50.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Athletics - Baby Gift: Bundtinis		09/07/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
08/31/2022	GBA - Business Services	Procurement Card	Office Depot	35.69
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - District Office Supplies		09/07/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/31/2022	GBS - CTE	Procurement Card	ProSafety Inc	495.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Tech Ed Supplies - Safety Glasses		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/31/2022	GBS - Library	Procurement Card	Grandinroad Trade	305.11
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Supplies (1 of 3)		09/07/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/31/2022	GBS - Science	Procurement Card	Office Depot	69.24
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Door Stops, Flair Pens & Other Science Department General Office Supplies		09/07/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/31/2022	GBN - Science	Procurement Card	Carolina Biological Supply	537.61
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	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
08/31/2022	GBS - Science	Procurement Card	Forza Meats	384.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Science Med Tech Classroom Lab Materials		09/07/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/31/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	11.68
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS PE Supplies - Box of Pens		09/07/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
08/31/2022	GBN - Principal's Office	Procurement Card	Office Depot	149.90
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Hospitality		09/07/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	170.62
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 500 2574 3240 10 002574
				<i>Glenbrook Off Campus - Printing and Duplicating</i>
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
08/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	47.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Sped - Office Supplies		09/07/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	23.97
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - PE Office Supplies		09/07/2022	10 E 200 1130 4100 20 001050
	<i>Glenbrook North High School - Physical Education</i>			
08/31/2022	GBS - Fine Arts	Procurement Card	AAA Lock & Key	16.50
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Fine Arts Supplies		09/07/2022	10 E 300 1130 4100 30 001045
	<i>Glenbrook South High School - Music/Performing Arts</i>			
08/31/2022	GBN - CTE	Procurement Card	Mariano's	28.14
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Ice Cream Sandwiches, Frozen Fruit, & Coffee		09/07/2022	10 E 200 1400 4100 10 004745
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
08/31/2022	GBA - Bookstore	Procurement Card	HarperCollins Publishers	8,646.12
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN & GBS Bookstore - English Novels		09/07/2022	10 E 100 2570 4200 10 002573
	<i>Administraton - Bookstore</i>			
08/31/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	54.11
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020
	<i>Glenbrook South High School - English</i>			
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	337.27
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20 002574
	<i>Glenbrook North High School - Printing and Duplicating</i>			
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30 002574
	<i>Glenbrook South High School - Printing and Duplicating</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.36
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBA S/N #RZJ42715 - Copier Usage 6/30/22 - 7/30/22		09/07/2022 10 E 100 2660 3240 10 002660	0.36
			<i>Administraton - Technology Services</i>	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	338.61
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN & GBS Fleet #2426014 - Copier Usage 6/30/22 - 7/30/22		09/07/2022 10 E 200 2574 3230 20 002574	316.28
			<i>Glenbrook North High School - Printing and Duplicating</i>	
09/02/2022	GBN & GBS Fleet #2426014 - Copier Usage 6/30/22 - 7/30/22		09/07/2022 10 E 300 2574 3230 30 002574	22.33
			<i>Glenbrook South High School - Printing and Duplicating</i>	
08/31/2022	GBA - Bookstore	Procurement Card	Kinokuniya Book Stores of America Company Limited	799.86
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS Bookstore - World Languages Workbooks		09/07/2022 10 E 100 2570 4200 10 002573	799.86
			<i>Administraton - Bookstore</i>	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	5.92
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN S/N #2QL12114 - Copier Usage 6/26/22 - 7/25/22		09/07/2022 10 E 200 2574 3230 20 002574	5.92
			<i>Glenbrook North High School - Printing and Duplicating</i>	
08/31/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	72.99
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	Band Music		09/07/2022 10 E 200 1130 4100 20 001045	72.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	415.23
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22		09/07/2022 10 E 100 2660 3240 10 002660	89.38
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	415.23
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22	09/07/2022	10 E 200 2574 3230 20 002574	250.83
			<i>Glenbrook North High School - Printing and Duplicating</i>	
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22	09/07/2022	10 E 300 2574 3230 30 002574	75.02
			<i>Glenbrook South High School - Printing and Duplicating</i>	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.38
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBA S/N #NBQA002322 - Copier Usage 7/8/22 - 8/7/22	09/07/2022	10 E 100 2660 3240 10 002660	0.38
			<i>Administraton - Technology Services</i>	
08/31/2022	GBN - Mathematics	Procurement Card	Domino's Pizza	169.64
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBN Math - MRC Peer Tutor Training Hospitality 8/30/22 - 53 Students	09/07/2022	10 E 200 1130 4900 20 001040	169.64
			<i>Glenbrook North High School - Mathematics</i>	
08/31/2022	GBA - Fiscal Services	Procurement Card	Nothing Bundt Cakes	65.11
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	Business Services - Department Hospitality 8/30/22	09/07/2022	10 E 100 2510 4900 10 002510	65.11
			<i>Administraton - Business Services</i>	
08/31/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBN Math - Instructional Materials - Feathers for Pencils	09/07/2022	10 E 200 1130 4200 20 001040	8.99
			<i>Glenbrook North High School - Mathematics</i>	
08/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	318.05
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBS - Book Order	09/07/2022	10 E 300 2210 4300 30 002210	285.40
			<i>Glenbrook South High School - Improvement Of Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	318.05
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				32.65
				<i>Glenbrook South High School - Library Services</i>
08/31/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	158.25
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Debate - Judge Airfare - Niles Invitational 9/9/22 - 9/11/22		09/07/2022	40 E 300 2550 3310 30 005820
				158.25
				<i>Glenbrook South High School - Debate</i>
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	57.25
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN S/N #YBD06502 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20 002574
				57.25
				<i>Glenbrook North High School - Printing and Duplicating</i>
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	8.20
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Fleet #RZJ42716 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30 002574
				8.20
				<i>Glenbrook South High School - Printing and Duplicating</i>
08/31/2022	GBN - Science	Procurement Card	Office Depot	17.84
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Office Supplies		09/09/2022	10 E 200 1130 4100 20 001055
				17.84
				<i>Glenbrook North High School - Science</i>
08/31/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	99.83
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Communications - Refreshments for Public Meeting Room		09/07/2022	10 E 100 2310 4900 10 002310
				99.83
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	36.01
Invoice Number	Description		Invoice Date	Account
09/02/2022	Employee Congratulatory Gift for New Baby - S Cotter		09/07/2022	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
08/31/2022	GBA - Bookstore	Procurement Card	Kinokuniya Book Stores of America Company Limited	4,799.96
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Bookstore - World Languages Workbooks		09/07/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
08/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.08
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/31/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - General Office Supplies		09/07/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/31/2022	GBS - Student Activities	Procurement Card	Gold Medal - Chicago	480.37
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Concessions - Outdoor Concessions Supplies		09/07/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
08/31/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	60.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Membership Dues 2022 thru 2024 - N Vakil		09/07/2022	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	5,295.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				5,295.00
			<i>Administraton</i>	<i>- Technology Services</i>
08/31/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	9.64
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001055
				9.64
				<i>Glenbrook North High School - Science</i>
08/31/2022	GBN - Athletics	Procurement Card	E-Class Entertainment	337.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Athletics - Competition Mix for Poms		09/07/2022	10 E 200 1520 3120 20 005815
				337.00
				<i>Glenbrook North High School - Poms/Cheerleading Club</i>
08/31/2022	GBN - Special Education	Procurement Card	The Rock Restaurant	41.05
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Sped - Hospitality for IABH Fall Conference - 8/29/22 - 8/31/22 - B Edison & D Sullivan		09/07/2022	10 E 200 1200 3320 20 001315
				41.05
				<i>Glenbrook North High School - Special Education Instruction</i>
08/31/2022	GBS - CTE	Procurement Card	North Branch Pizza & Burger Co	-5.85
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Department Hospitality - Glenbrook Days - Sales Tax Credit		09/07/2022	10 E 300 1400 4900 30 001405
				-5.85
				<i>Glenbrook South High School - Technical Education</i>
08/31/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	175.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Band Music		09/07/2022	10 E 200 1130 4100 20 001045
				175.99
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	35.97
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS CTE - Tech Ed Geometry in Construction Supplies - Suspenders		09/07/2022 10 E 300 1400 4100 10 003220	35.97
			<i>Glenbrook South High School - CTEI Grant</i>	
08/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	14.94
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS Sped - Science Class Materials		09/07/2022 10 E 300 1200 4200 30 001315	14.94
			<i>Glenbrook South High School - Special Education Instruction</i>	
08/31/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	280.69
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS Athletics - Training Room Hospitality for CSL Athletic Trainers Meeting		09/07/2022 99 L 300 4935 0000 30 955100	280.69
			<i>Glenbrook South High School - Sports Tournaments</i>	
08/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	35.99
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBA Technology Services Office - Refreshments		09/07/2022 10 E 100 2660 7411 10 002660	35.99
			<i>Administraton - Technology Services</i>	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,667.98
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usage 6/30/22 - 7/30/22		09/07/2022 10 E 200 2574 3230 20 002574	779.40
			<i>Glenbrook North High School - Printing and Duplicating</i>	
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usage 6/30/22 - 7/30/22		09/07/2022 10 E 300 2574 3230 30 002574	888.58
			<i>Glenbrook South High School - Printing and Duplicating</i>	
08/31/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	17.28
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	General Supplies for GBN Special Education Department		09/07/2022 10 E 200 1200 4100 20 001315	17.28
			<i>Glenbrook North High School - Special Education Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,202.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Copy Center Staples		09/07/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
08/31/2022	GBN - Special Education	Procurement Card	Beaufort Street Parking Deck	12.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Sped - Parking for IABH Fall Conference - 8/29/22 - 8/31/22 - B Edison & D Sullivan		09/07/2022	10 E 200 1200 3320 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
08/31/2022	GBN - CTE	Procurement Card	Advance Auto Parts	642.14
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN CTE - Auto Supplies - Rotors, Brake Pads, Oil Filter, Oil, & Brake Calipers		09/07/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
08/31/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	194.22
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Tech Ed Supplies - 5 Gallon Buckets		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	22.78
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Sped - Supplies for Sensory Room		09/07/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
08/31/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	82.45
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Math - General Supplies		09/07/2022	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBS - Student Activities	Procurement Card	Barrel Maker Printing	404.11
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN & GBS Debate - T-Shirt Order - Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22		09/07/2022	99 L 100 4930 0000 10 905820
			<i>Administraton</i>	<i>- Debate</i>
08/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Technology Services - Security Door Batteries		09/07/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.90
Invoice Number	Description		Invoice Date	Account
09/02/2022	School Bus Accessory for Testing Purposes		09/07/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	29.94
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Supplies for Health Classrooms		09/07/2022	10 E 200 1130 4100 20 001035
				<i>Glenbrook North High School - Health Education</i>
08/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Thrifty Car Rental	17.12
Invoice Number	Description		Invoice Date	Account
09/02/2022	Glenbrook Swim Club - Car Rental Tolls - Speedo Junior National Championships 8/1/22 - 8/5/22 - S lida		09/07/2022	15 E 150 3200 3330 15 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
08/31/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	5,295.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	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
08/31/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	11.34
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001055
				11.34
				<i>Glenbrook North High School - Science</i>
08/31/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.18
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - All Purpose Washable School White Liquid Glue for Making Slime for Science Chemistry Classroom Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
				13.18
				<i>Glenbrook South High School - Science</i>
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	378.22
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 100 2660 3240 10 002660
				102.24
				<i>Administraton - Technology Services</i>
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20 002574
				256.80
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30 002574
				19.18
				<i>Glenbrook South High School - Printing and Duplicating</i>
08/31/2022	GBN - CTE	Procurement Card	Jewel-Osco	25.26
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Apples, Eggs, & Cake Mixes		09/07/2022	10 E 200 1400 4100 10 004745
				25.26
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/31/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	108.25
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Math - General Supplies		09/07/2022	10 E 300 1130 4100 30 001040
				108.25
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBS - Athletics	Procurement Card	Amoco	71.72
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Athletics Bus Gas		09/07/2022	40 E 300 2550 4640 30 005100
				71.72
				<i>Glenbrook South High School - Athletics</i>
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.02
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA S/N #NBQA002438 - Copier Usage 6/18/22 - 7/17/22		09/07/2022	10 E 100 2660 3240 10 002660
				0.02
				<i>Administraton - Technology Services</i>
08/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	4.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Ethernet Patch Cables		09/07/2022	10 E 200 1530 4100 20 005805
				4.99
				<i>Glenbrook North High School - Auditorium</i>
08/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS World Language - Testing Device		09/07/2022	10 E 100 2660 7411 10 002660
				24.99
				<i>Administraton - Technology Services</i>
08/31/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	67.82
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Auditorium - Painting Supplies		09/07/2022	10 E 300 1530 4100 30 005805
				67.82
				<i>Glenbrook South High School - Auditorium</i>
08/31/2022	GBN - Science	Procurement Card	Ward's Natural Science	197.44
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001055
				197.44
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	7.76
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Supplies		09/07/2022	10 E 300 2222 4100 30 002220
	<i>Glenbrook South High School - Library Services</i>			
08/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	4.45
Invoice Number	Description		Invoice Date	Account
09/02/2022	Photo Camera Batteries		09/07/2022	10 E 200 1130 4200 20 001005
	<i>Glenbrook North High School - Visual Arts</i>			
08/31/2022	GBN - Special Education	Procurement Card	KFC	16.03
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Sped - Hospitality for IABH Fall Conference - 8/29/22 - 8/31/22 - B Edison & D Sullivan		09/07/2022	10 E 200 1200 3320 20 001315
	<i>Glenbrook North High School - Special Education Instruction</i>			
08/31/2022	GBS - Athletics	Procurement Card	Amoco	72.51
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Athletics Bus Gas		09/07/2022	40 E 300 2550 4640 30 005100
	<i>Glenbrook South High School - Athletics</i>			
08/31/2022	GBS - Student Services	Procurement Card	Target Corporation	56.43
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Concessions - General Supplies		09/07/2022	99 L 300 4930 0000 30 903200
	<i>Glenbrook South High School - Concessions</i>			
08/31/2022	GBA - Bookstore	Procurement Card	HarperCollins Publishers	1,303.25
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Bookstore - Academy & Special Education Novels		09/07/2022	10 E 100 2570 4200 10 002573
	<i>Administraton - Bookstore</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	569.05
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN & GBS Fleet #2426014 - Copier Usage 5/31/22 - 6/29/22		09/07/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/02/2022	GBN & GBS Fleet #2426014 - Copier Usage 5/31/22 - 6/29/22		09/07/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
09/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	58.84
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool Supplies - Books		09/07/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
09/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	69.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Auditorium - Replacement Water Pitcher		09/07/2022	10 E 300 1530 7400 30 005805
				<i>Glenbrook South High School - Auditorium</i>
09/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	24.51
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - PE Office Supplies		09/07/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
09/01/2022	GBS - CTE	Procurement Card	Office Depot	6.69
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Department Supplies - Extension Cord		09/07/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
09/01/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	218.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Student Devices FY23 IDEA (1 of 4)		09/07/2022	10 E 100 1200 4200 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBS - Principal's Office	Procurement Card	Office Depot	90.74
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS TLC - Disposable Cups		09/07/2022	10 E 300 1130 4100 30 001155
				90.74
				<i>Glenbrook South High School - Titan Learning Center</i>
09/01/2022	GBS - Library	Procurement Card	HP Inc	-12.48
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Printer Supplies - Sales Tax Credit		09/07/2022	10 E 300 2222 3600 30 002220
				-12.48
				<i>Glenbrook South High School - Library Services</i>
09/01/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	114.72
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001055
				114.72
				<i>Glenbrook North High School - Science</i>
09/01/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	5,295.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				5,295.00
				<i>Administraton - Technology Services</i>
09/01/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc	15,885.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660
				15,885.00
				<i>Administraton - Technology Services</i>
09/01/2022	GBN - Special Education	Procurement Card	Marriott Hotels	144.48
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Sped - Lodging for IABH Fall Conference - 8/29/22 - 8/31/22 - D Sullivan		09/07/2022	10 E 200 1200 3320 20 001315
				144.48
				<i>Glenbrook North High School - Special Education Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	33.97
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Book Order		09/07/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
09/01/2022	GBS - CTE	Procurement Card	TeachersPayTeachers	11.62
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Preschool Instructional Materials		09/07/2022	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
09/01/2022	GBS - Plant Operations	Procurement Card	BP Canada Energy Marketing Co	80.67
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Gasoline for Grounds		09/07/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
09/01/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	31.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBOC General Supply - Board Game for Student Therapy Session		09/07/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
09/01/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - FCS Foods - Groceries Tip		09/07/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/01/2022	GBN - Special Education	Procurement Card	Marriott Hotels	144.48
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Sped - Lodging for IABH Fall Conference - 8/29/22 - 8/31/22 - B Edison		09/07/2022	10 E 200 1200 3320 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBN - Special Education	Procurement Card	Marriott Hotels	2.71
Invoice Number	Description		Invoice Date	Account
09/02/2022	Coffee for Staff During Conference		09/07/2022	10 E 200 1200 3320 20 001315
				2.71
				<i>Glenbrook North High School - Special Education Instruction</i>
09/01/2022	GBA - Technology Services	Procurement Card	Comfort Company	109.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Condolence Gift for Employee: Wind Chime		09/07/2022	10 E 100 2660 4100 10 002660
				109.99
				<i>Administraton - Technology Services</i>
09/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.38
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Technology Services - General Office Supplies		09/07/2022	10 E 100 2660 4100 10 002660
				23.38
				<i>Administraton - Technology Services</i>
09/01/2022	GBN - Fine Arts	Procurement Card	Juicer	205.20
Invoice Number	Description		Invoice Date	Account
09/02/2022	Medium v2 Year Subscription Renewal 8/31/22 - 8/31/23		09/07/2022	10 E 200 1400 3160 20 001410
				205.20
				<i>Glenbrook North High School - Broadcasting</i>
09/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	91.92
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS SAO - T-Shirt Slingshots		09/07/2022	99 L 300 4930 0000 30 900000
				91.92
				<i>Glenbrook South High School - Student Association</i>
09/01/2022	GBS - CTE	Procurement Card	Office Depot	62.62
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Early Childhood Ed Supplies - Markers		09/07/2022	10 E 300 1400 4100 10 003220
				62.62
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBN - Science	Procurement Card	Office Depot	67.72
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Office Supplies		09/09/2022	10 E 200 1130 4100 20 001055
				67.72
				<i>Glenbrook North High School - Science</i>
09/01/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	106.73
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/07/2022	10 E 200 1130 4200 20 001055
				106.73
				<i>Glenbrook North High School - Science</i>
09/01/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	14.22
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Communications - General Supplies		09/07/2022	10 E 100 2630 4100 10 002630
				14.22
				<i>Administraton - Communications</i>
09/01/2022	GBN - English	Procurement Card	Office Depot	85.65
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - General and Classroom Supplies		09/07/2022	10 E 200 1130 4200 20 001020
				30.53
				<i>Glenbrook North High School - English</i>
09/02/2022	GBN - General and Classroom Supplies		09/07/2022	10 E 200 1130 4100 20 001020
				55.12
				<i>Glenbrook North High School - English</i>
09/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Speech - Competition Materials		09/07/2022	10 E 200 1520 4100 20 005835
				13.99
				<i>Glenbrook North High School - Forensics</i>
09/01/2022	GBS - CTE	Procurement Card	Chicago Cubs	1,176.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Business Ed - Sports Marketing Field Trip 9/30/22 - Cubs Tickets		09/07/2022	10 L 300 4922 0000 30 000000
				1,176.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	11.70
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - PE Office Supplies		09/07/2022 10 E 300 1130 4100 30 001050	11.70
			<i>Glenbrook South High School - Physical Education</i>	
09/01/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	31.44
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - 3 Hole Punch with Ergonomic Handle for Science Chemistry Classroom Materials		09/07/2022 10 E 300 1130 4100 30 001055	31.44
			<i>Glenbrook South High School - Science</i>	
09/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.55
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	Activity Fair & Meeting Supplies		09/07/2022 99 L 200 4930 0000 20 904170	21.55
			<i>Glenbrook North High School - World Lang Honor Society</i>	
09/01/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.97
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022 10 E 200 1130 4200 20 001055	9.97
			<i>Glenbrook North High School - Science</i>	
09/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	28.61
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS CTE - TE Engineering Supplies - Flash Drives		09/07/2022 10 E 300 1400 4100 10 003220	28.61
			<i>Glenbrook South High School - CTEI Grant</i>	
09/01/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	8.51
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN CTE - Tech Ed Supplies - Wrench		09/07/2022 10 E 200 1400 4100 10 004745	8.51
			<i>Glenbrook North High School - Carl Perkins Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - CPA Monthly Storage Fee 9/17/22 - 10/16/22		09/07/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
09/01/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	8.19
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Transition Free and Reduced Meals		09/07/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
09/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-68.30
Invoice Number	Description		Invoice Date	Account
09/02/2022	Staff Condolence Gift: Lantern - Full Refund		09/07/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
09/01/2022	GBS - Fine Arts	Procurement Card	Beckenhorst Press	35.40
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Choir Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/01/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	15.18
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Communications - Refreshments for Public Meeting Room		09/07/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
09/01/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	-12.49
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - Office Supplies Return Credit		09/07/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	-24.73
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN Pool Basin Cleaning Tools and Supplies - Sales Tax Credit		09/07/2022 20 E 200 2544 4860 20 009050	-24.73
			<i>Glenbrook North High School - Building Maintenance</i>	
09/01/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	29.48
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	Materials for School Newspaper Office		09/07/2022 99 L 300 4930 0000 30 903690	29.48
			<i>Glenbrook South High School - Newspaper</i>	
09/01/2022	GBS - CTE	Procurement Card	Office Depot	62.62
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Markers		09/07/2022 10 E 300 1400 4100 10 003220	62.62
			<i>Glenbrook South High School - CTEI Grant</i>	
09/01/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	45.76
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - General Supplies		09/07/2022 10 E 300 1130 4100 30 001020	45.76
			<i>Glenbrook South High School - English</i>	
09/01/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	29.76
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN Math - General Supplies - Glue and Dry Erase Cleaner		09/07/2022 10 E 200 1130 4100 20 001040	29.76
			<i>Glenbrook North High School - Mathematics</i>	
09/01/2022	GBS - Athletics	Procurement Card	RBS Activewear Inc	566.50
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS Athletics - Boys & Girls Swimming T-Shirts (25)		09/07/2022 10 E 300 1510 4100 30 005360	283.25
			<i>Glenbrook South High School - Girls Swimming</i>	
09/02/2022	GBS Athletics - Boys & Girls Swimming T-Shirts (25)		09/07/2022 10 E 300 1510 4100 30 005260	283.25
			<i>Glenbrook South High School - Boys Swimming</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/01/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	70.50
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Print Shop Supplies		09/07/2022	10 E 200 2574 4100 20 002574
				70.50
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/01/2022	GBN - Library	Procurement Card	The Economist	199.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Economist Digital Subscription 9/20/22 - 9/19/23		09/09/2022	10 E 200 2222 4400 20 002220
				199.00
				<i>Glenbrook North High School - Library Services</i>
09/01/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	166.60
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Math - General Supplies		09/07/2022	10 E 300 1130 4100 30 001040
				166.60
				<i>Glenbrook South High School - Mathematics</i>
09/01/2022	GBN - Student Activities	Procurement Card	Balloon Endeavor Inc	450.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Loyalty Day Assembly Decor		09/07/2022	99 L 200 4930 0000 20 900000
				450.00
				<i>Glenbrook North High School - Student Association</i>
09/01/2022	GBS - CTE	Procurement Card	Chicago Cubs	686.70
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Business Ed - Sports Marketing Field Trip 9/30/22 - Tour		09/07/2022	10 L 300 4922 0000 30 000000
				686.70
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
09/02/2022	GBS - Student Services	Procurement Card	Rosati's Pizza	124.93
Invoice Number	Description		Invoice Date	Account
09/02/2022	Hospitality for Titans Together Planning		09/07/2022	10 E 300 2121 4900 30 002120
				124.93
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	90.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Employee Recruitment - Job Applications Received		09/07/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	48.49
Invoice Number	Description		Invoice Date	Account
09/02/2022	Photo Nikon Lens		09/07/2022	10 E 200 1130 3230 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
09/02/2022	GBS - Science	Procurement Card	Edvotek, Inc.	1,086.38
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Yellow Micropipet Tips Bulk, Green Fluorescent Protein, and DNA Only Replenisher EDVO-Kit for Science AP Bio Classroom Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
09/02/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	65.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Auditorium - Paint		09/07/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
09/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	78.77
Invoice Number	Description		Invoice Date	Account
09/02/2022	Activity Fair & Meeting Supplies		09/07/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
09/02/2022	GBA - Technology Services	Procurement Card	ALDI, Inc.	27.90
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA, GBN, & GBS Tech Office Refreshments		09/07/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,057.93
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 7/31/22 - 8/30/22	09/07/2022	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	175.87
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 7/31/22 - 8/30/22	09/07/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	819.61
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 7/31/22 - 8/30/22	09/07/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	62.45
09/02/2022	GBS - Student Activities	Procurement Card	Board Game Arena	24.15
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBS Board Game Club - Online Gaming Dues	09/07/2022	99 L 300 4930 0000 30 900020 <i>Glenbrook South High School - Club Starter Account</i>	24.15
09/02/2022	GBN - CTE	Procurement Card	Staples Inc	28.47
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBN FCS - Horizontal Badges	09/07/2022	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	28.47
09/02/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	173.65
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBN & GBS - Special MIDI Printer Cables	09/07/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	173.65
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	4,348.45
Invoice Number	Description	Invoice Date	Account	Amount
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usage 7/31/22 - 8/30/22	09/07/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	1,191.61
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usage 7/31/22 - 8/30/22	09/07/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	3,156.84

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	78.79
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Health Office Supplies		09/09/2022	10 E 200 2130 4100 20 002130
				78.79
				<i>Glenbrook North High School - Health Services</i>
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	841.49
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usage 7/31/22 - 8/30/22		09/07/2022	10 E 200 2574 3230 20 002574
				23.04
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usage 7/31/22 - 8/30/22		09/07/2022	10 E 300 2574 3230 30 002574
				818.45
				<i>Glenbrook South High School - Printing and Duplicating</i>
09/02/2022	GBS - Student Services	Procurement Card	Office Depot	37.77
Invoice Number	Description		Invoice Date	Account
09/02/2022	Office Supplies		09/07/2022	10 E 300 2121 4100 30 002120
				37.77
				<i>Glenbrook South High School - Guidance Services</i>
09/02/2022	GBS - Student Services	Procurement Card	Etsy.Com	460.18
Invoice Number	Description		Invoice Date	Account
09/02/2022	Hashtag Signs		09/07/2022	10 E 300 2121 4100 30 002120
				460.18
				<i>Glenbrook South High School - Guidance Services</i>
09/02/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	414.94
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Athletics - Girls Swimming Senior Night Hospitality		09/07/2022	99 L 300 4935 0000 30 955360
				414.94
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
09/02/2022	GBS - Student Services	Procurement Card	Beck's Book Store Inc	64.77
Invoice Number	Description		Invoice Date	Account
09/02/2022	Supplies & PE Uniforms for Two Students		09/07/2022	10 L 300 4925 0000 30 920145
				64.77
				<i>Glenbrook South High School - Titans Helping Titans</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	112.50
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Band Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
09/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	58.96
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS SAO - Flagpole & C Batteries		09/07/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
09/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Speech - Competition Materials		09/07/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
09/02/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,407.40
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Building & Grounds - Shelving Brackets & Supplies for C116		09/07/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	99.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	Photo Nikon D50 DSLR Camera		09/07/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
09/02/2022	GBS - Science	Procurement Card	Ward's Natural Science	32.35
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Pipet Beral for Science Boi Studies Classroom Instructional Materials		09/07/2022	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
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.39
Invoice Number	Description		Invoice Date	Account
09/02/2022	Department supplies		09/07/2022	10 E 200 1130 4200 20 001045
				37.39
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.50
Invoice Number	Description		Invoice Date	Account
09/02/2022	Activity Fair & Meeting Supplies		09/07/2022	99 L 200 4930 0000 20 904170
				12.50
				<i>Glenbrook North High School - World Lang Honor Society</i>
09/02/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	59.20
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Social Studies - Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001060
				59.20
				<i>Glenbrook North High School - Social Studies</i>
09/02/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - FCS Foods - Groceries Tip		09/07/2022	10 E 300 1400 4200 30 001425
				10.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
09/02/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	6.98
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - DVD for French Classroom		09/07/2022	10 E 300 1130 4100 30 001030
				6.98
				<i>Glenbrook South High School - World Language</i>
09/02/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	8.66
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Liquid Hand Soap Refill - Mango and Coconut Water Scent for Science Biology Studies Classroom Materials		09/07/2022	10 E 300 1130 4200 30 001055
				8.66
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	9.37
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBA Technology Services - General Office Supplies		09/07/2022 10 E 100 2660 4100 10 002660	9.37
			<i>Administraton - Technology Services</i>	
09/02/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	90.42
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBN - Supplies		09/07/2022 10 E 200 2410 4100 20 002410	90.42
			<i>Glenbrook North High School - Principal's Office</i>	
09/02/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	Safety & Security - Security Personnel Recruitment Job Posting Services for August 2022		09/07/2022 10 E 100 2190 3142 10 002190	300.00
			<i>Administraton - Supervision/Security</i>	
09/02/2022	GBS - CTE	Procurement Card	Target Corporation	-7.50
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Storage Unit - Sales Tax Credit		09/07/2022 10 E 300 1400 4100 10 003220	-7.50
			<i>Glenbrook South High School - CTEI Grant</i>	
09/02/2022	GBS - Library	Procurement Card	Grandinroad Trade	26.89
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS - Supplies (3 of 3)		09/07/2022 10 E 300 2222 4100 30 002220	26.89
			<i>Glenbrook South High School - Library Services</i>	
09/02/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	16.70
Invoice Number	Description		Invoice Date Account	Amount
09/02/2022	GBS Bookstore - English Novel		09/07/2022 10 E 100 2570 4200 10 002573	16.70
			<i>Administraton - Bookstore</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBS - Science	Procurement Card	Jewel-Osco	61.58
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - 7 Different Types of Apples for Science Horticulture Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001055
				61.58
				<i>Glenbrook South High School - Science</i>
09/02/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	40.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS - Main Office Hospitality		09/07/2022	10 E 300 2410 4900 30 002410
				40.99
				<i>Glenbrook South High School - Principal's Office</i>
09/02/2022	GBN - Science	Procurement Card	Jewel-Osco	46.15
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Science - Classroom Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001055
				46.15
				<i>Glenbrook North High School - Science</i>
09/02/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	91.92
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Propane Tanks		09/07/2022	20 E 200 2544 4100 20 009050
				91.92
				<i>Glenbrook North High School - Building Maintenance</i>
09/02/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	898.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	Special Education - Student Devices FY23 IDEA (2 of 4)		09/07/2022	10 E 100 1200 4200 10 004620
				898.00
				<i>Administraton - IDEA-PL 94-142</i>
09/02/2022	GBN - CTE	Procurement Card	Sam's Club	151.54
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Culinary Supplies - Strawberries, Frying Oil, Powder Sugar, Nutella, Milk, Bananas, Brown Sugar, & Spoons		09/07/2022	10 E 200 1400 4100 10 004745
				151.54
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBS - Student Services	Procurement Card	Printwell Printing	98.88
Invoice Number	Description		Invoice Date	Account
09/02/2022	#WeAreTitans Banner		09/07/2022	10 E 300 2121 4100 30 002120
				98.88
				<i>Glenbrook South High School - Guidance Services</i>
09/02/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	250.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Registration for ICTFL Conference 10/13/22 - 10/14/22 - N Vakil		09/07/2022	10 E 200 1130 3320 20 001030
				250.00
				<i>Glenbrook North High School - World Language</i>
09/02/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	712.18
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Technology Services - Additional New School Bus Accessories		09/07/2022	10 E 100 2660 7411 10 002660
				712.18
				<i>Administraton - Technology Services</i>
09/02/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	28.90
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Social Studies - Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001060
				28.90
				<i>Glenbrook North High School - Social Studies</i>
09/02/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	150.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - Registration for IASPA: HR Essential Workshop 11/10/22 - N Youabb		09/07/2022	10 E 100 2640 3320 10 002640
				150.00
				<i>Administraton - Human Resources Department</i>
09/02/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	66.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN Social Studies - Instructional Materials		09/09/2022	10 E 200 1130 4200 20 001060
				66.00
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBN - CTE	Procurement Card	Target Corporation	23.04
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Preschool - Beverages, Cookies, & Candy		09/07/2022	10 E 200 1400 4900 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
09/02/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	318.07
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Communications - General Supplies - Books		09/07/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
09/02/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	87.44
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Technology Services - Internal Data Storage Device for Staff Member		09/07/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	29.94
Invoice Number	Description		Invoice Date	Account
09/02/2022	Carta Manuscript Paper		09/07/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
09/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	431.80
Invoice Number	Description		Invoice Date	Account
09/02/2022	Replacement Wireless Mic Batteries		09/07/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
09/02/2022	GBS - Student Services	Procurement Card	Etsy.Com	-197.24
Invoice Number	Description		Invoice Date	Account
09/02/2022	Hashtag Signs - Partial Credit		09/07/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	30.53
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN S/N #YDB06502 - Copier Usage 7/31/22 - 8/30/22		09/07/2022	10 E 200 2574 3230 20 002574
				30.53
				<i>Glenbrook North High School - Printing and Duplicating</i>
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	89.95
Invoice Number	Description		Invoice Date	Account
09/02/2022	Photo Lens for Nikon DSLR Cameras		09/07/2022	10 E 200 1130 3230 20 001005
				89.95
				<i>Glenbrook North High School - Visual Arts</i>
09/02/2022	GBN - CTE	Procurement Card	Hobby Lobby	16.59
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN FCS - Fashion Studio - Needle Art		09/07/2022	10 E 200 1400 4100 10 004745
				16.59
				<i>Glenbrook North High School - Carl Perkins Grant</i>
09/02/2022	GBS - CTE	Procurement Card	Office Depot	20.70
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS CTE - Department General Supplies - Post-It Notes		09/07/2022	10 E 300 1400 4100 30 001405
				20.70
				<i>Glenbrook South High School - Technical Education</i>
09/02/2022	GBS - Student Services	Procurement Card	Dollar Tree Stores, Inc.	180.00
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS Concessions - General Supplies		09/07/2022	99 L 300 4930 0000 30 903200
				180.00
				<i>Glenbrook South High School - Concessions</i>
09/02/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	48.76
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA - District Office Hospitality		09/07/2022	10 E 100 2510 4900 10 002510
				48.76
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/02/2022	GBN - Student Services	Procurement Card	Dunkin' Donuts	14.99
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBN - Senior Workshop Hospitality		09/09/2022	10 E 200 2121 4900 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
09/02/2022	GBS - Principal's Office	Procurement Card	Office Depot	68.45
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBS TLC - Pencils		09/07/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	196.77
Invoice Number	Description		Invoice Date	Account
09/02/2022	GBA Fleet #2426048 - Copier Usage 7/31/22 - 8/30/22		09/07/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	274,131.83
15 - Glenbrook Aquatics	17.12
20 - Operations & Maintenance Fund	2,479.78
40 - Transportation Fund	361.83
99 - Student Activities Fund	14,924.82
	291,915.38

AP Check Register

AP Run: AP-V-09/28/2022 — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20091	Check	Abdelrahim, Mohamed			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/17/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School Boys Soccer</i>		
09/28/2022	20092	Check	Abezetian, Garrick			112.00
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 GBS	09/15/2022	112.00			
				10 E 300 1510 3105 30 005225	112.00	
				<i>Glenbrook South High School Football</i>		
09/28/2022	20093	Check	Accelerated Athletics LLC			4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1096	GBS Athletics - Football Summer Speed Program 2022	08/10/2022	4,000.00			
				99 L 300 4935 0000 30 955225	4,000.00	
				<i>Glenbrook South High School Football</i>		
09/28/2022	20094	Check	Adam, Poull			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Poull Adam- Shoes 22-23	Employee Reimbursement - Safety Work Shoes	06/12/2022	120.00			
				20 E 300 2542 2310 30 009010	120.00	
				<i>Glenbrook South High School Custodial Services</i>		

AP Check Register

AP Run: AP-V-09/28/2022 — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20095	Check	Adlai Stevenson High School			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BLX 5.14.22	GBN Athletics - Entry Fees - Boys JV Lacrosse 5/14/22	05/14/2022	195.00	10 E 200 1510 6500 20 005240	195.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
09/28/2022	20096	Check	Adlai Stevenson High School			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWP 4-2-22	GBS Athletics - Entry Fees - Boys JV Water Polo 4/2/22	04/02/2022	150.00	10 E 300 1510 6500 30 005290	150.00	
<i>Glenbrook South High School / Boys Water Polo</i>						
09/28/2022	20097	Check	Advantage Network Inc			273.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13556	GBN Band - Black Gloves (132)	09/09/2022	273.74	99 L 200 4930 0000 20 903980	273.74	
<i>Glenbrook North High School / Spartan Marching Band</i>						
09/28/2022	20098	Check	Alexander, Ninos			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162022	Athletic Official for 09/16/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/16/2022	144.00	10 E 200 1510 3105 20 005245	144.00	
<i>Glenbrook North High School / Boys Soccer</i>						

AP Check Register

AP Run: AP-V-09/28/2022 — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20099	Check	Allred, Clyde W	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 GBS	09/15/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	
09/28/2022	20100	Check	AreteLabs	295.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6810	GBN - Student Registration for Fall 2022 Math Madness 9/25/22 - 12/17/22	08/29/2022	295.00	10 E 200 1520 6500 20 005850	295.00
				<i>Glenbrook North High School / Mathletes</i>	
09/28/2022	20101	Check	Atta, Gema Elamae	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8 July 2022	GBA Communications - Canva Design Services for Glenbrook School Health Center	07/08/2022	75.00	10 E 100 2630 3120 10 002630	75.00
				<i>Administraton / Communications</i>	
09/28/2022	20102	Check	B.I.G. Enterprises, Inc.	14,347.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11316	GBS - Attendant Guard Booth	08/23/2022	14,347.00	60 E 100 2530 5200 10 009823	14,347.00
				<i>Administraton / Construction Projects</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20103	Check	Babbitt, Gary	69.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for 09/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/07/2022	69.00	10 E 200 1510 3105 20 005225	69.00
<i>Glenbrook North High School / Football</i>					
09/28/2022	20104	Check	Bargamian, Alex	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09082022	Athletic Official for 09/08/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/08/2022	80.00	10 E 300 1510 3105 30 005245	80.00
<i>Glenbrook South High School / Boys Soccer</i>					
09/28/2022	20105	Check	Bean, Ronald E	47.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09022022	Employee Reimbursement - Mileage To/From GBS 9/2/22	09/02/2022	47.69	10 E 300 2190 3323 30 002190	47.69
<i>Glenbrook South High School / Supervision/Security</i>					
09/28/2022	20106	Check	Benson, Anne M	263.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GNCY Sept 2022	Employee Reimbursement - GBA GNCY: Postage for Mailers	04/01/2022	263.20	10 E 100 3000 3410 10 004090	263.20
<i>Administraton / Drug Free Communities</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20107	Check	Benyamin, Rommel			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09102022	Athletic Official for 09/10/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/10/2022	64.00			
				10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/28/2022	20108	Check	Bittner, Ana M			34.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112022	Employee Reimbursement - GBS Debate: Hospitality for Kentucky Season Opener 9/10/22 - 9/12/22	09/12/2022	20.99			
				10 E 300 1520 3330 30 005820	20.99	
				<i>Glenbrook South High School / Debate</i>		
09112022.	Employee Reimbursement - GBS Debate: Hospitality for Kentucky Season Opener 9/10/22 - 9/12/22	09/10/2022	13.45			
				10 E 300 1520 3330 30 005820	13.45	
				<i>Glenbrook South High School / Debate</i>		
09/28/2022	20109	Check	Black, Paul			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022	Athletic Official for 09/02/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	09/02/2022	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
09/28/2022	20110	Check	Borgman, Jakob R			112.00
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 GBS	09/15/2022	112.00			
				10 E 300 1510 3105 30 005225	112.00	
				<i>Glenbrook South High School Football</i>		
09/28/2022	20111	Check	Bruckman, Phillip B			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022	Athletic Official for 09/02/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/02/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School Football</i>		
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>		
09/28/2022	20112	Check	Buffalo Grove High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GCH 1-8-23	GBS Athletics - Entry Fees - Cheerleading Varsity Invite 1/8/23	01/08/2023	225.00			
				10 E 300 1510 6500 30 005318	225.00	
				<i>Glenbrook South High School Cheerleading</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20113	Check	Burke, Cornelius	69.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for 09/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/07/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	
09/28/2022	20114	Check	Burza, Don	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09172022	Athletic Official for 09/17/2022 Tournament Volleyball (Girls) Lower Level 2 Games at GBN	09/17/2022	112.00	10 E 200 1510 3105 20 005395	112.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/28/2022	20115	Check	Campbell, Jacqueline Keika	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req J. Campbell 25	Employee Reimbursement - Glenbrook Swim Club: Coach Safety Training Certification	09/20/2022	25.00	15 E 150 3200 6400 15 005505	25.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
09/28/2022	20116	Check	Cardosi Kiper Design Group, Inc.	14,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22109	GBN Signage Project	07/08/2022	7,700.00	20 E 100 2530 5200 10 009823	7,700.00
				<i>Administraton / Construction Projects</i>	
22139	GBN Signage Project	08/30/2022	5,900.00	20 E 100 2530 5200 10 009823	5,900.00
				<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20116	Check	Cardosi Kiper Design Group, Inc.	14,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22418	GBN & GBS Oversized Floor Plans	09/12/2022	1,200.00	
				20 E 100 2530 5210 10 009823
				1,200.00
				<i>Administraton / Construction Projects</i>
09/28/2022	20117	Check	Carpenter, Dan J	27.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage 08-22 Carpenter	Employee Reimbursement - Mileage To/From Transition 8/15/22 - 8/31/22	08/15/2022	27.91	
				10 E 100 1220 3323 10 001350
				27.91
				<i>Administraton / Transition Services</i>
09/28/2022	20118	Check	Casper, Makayla	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236073	Parent Refund - Obligation Library	09/12/2022	15.00	
				10 L 300 4920 0000 30 002220
				15.00
				<i>Glenbrook South High School / Library Services</i>
09/28/2022	20119	Check	CATCH Inc.	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1008	GNCY - Stixrud and Johnson Presentation 10/20/22	08/26/2022	500.00	
				10 E 100 3000 3900 10 004090
				500.00
				<i>Administraton / Drug Free Communities</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20120	Check	Chinwalla, Humza			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254365	Parent Refund - Exam - PSAT/NMSQT (Junior)	09/15/2022	20.00			
				10 R 200 1720 0000 00 002230	20.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
09/28/2022	20121	Check	Cho, Josiah			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254259	Parent Refund - Course - Driver Education Fee - Classroom	09/14/2022	175.00			
				10 R 200 1970 0000 00 000000	175.00	
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
09/28/2022	20122	Check	Clowning Around Entertainment			5,853.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39999A	GBS Grad Night - Entertainment Services 6/4/23 - Deposit	09/15/2022	5,853.50			
				99 L 300 4930 0000 30 903480	5,853.50	
	<i>Glenbrook South High School / Grad Night</i>					
09/28/2022	20123	Check	Cohen, Stuart N			103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032022	Athletic Official for 09/03/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	09/03/2022	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	
09/28/2022	20124	Check	Cook, Katrina Lynn	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09142022	Athletic Official for 09/14/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/14/2022	112.00		
				10 E 300 1510 3105 30 005395	112.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09/28/2022	20125	Check	Coulombe, David James	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for 09/07/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/07/2022	64.00		
				10 E 300 1510 3105 30 005245	64.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/28/2022	20126	Check	Cowhey, Robert E	1,680.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	09/13/2022	560.00		
				10 E 100 2210 2300 10 002210	560.00
				<i>Administraton / Improvement Of Instruction</i>	
TuitionSp22Su22	Employee Reimbursement - Tuition Spring 2022 & Summer 2022	09/18/2022	1,120.00		
				10 E 100 2210 2300 10 002210	1,120.00
				<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20127	Check	Crawford, Andrew	900.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSC Refund	Parent Refund - Glenbrook Swim Club: Senior - Respect 3 - Resident Registration	09/13/2022	900.00		
				15 R 150 1720 0000 15 005560	900.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>	
09/28/2022	20128	Check	Crown Gym Mats Inc	19,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34694	GBS - Wrestling Mats	09/01/2022	19,600.00		
				10 E 300 1510 5410 30 005100	19,600.00
				<i>Glenbrook South High School / Athletics</i>	
09/28/2022	20129	Check	Cunningham, Anna	540.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSC Refund	Parent Refund - Glenbrook Swim Club: 13-14U - Tenacious 1 - Resident Registration	09/08/2022	540.00		
				15 R 150 1720 0000 15 005550	540.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious</i>	
09/28/2022	20130	Check	Curington, Allen	48.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9122AC	Employee Reimbursement - Safety Work Shoes	08/31/2022	48.98		
				20 E 200 2542 2310 20 009010	48.98
				<i>Glenbrook North High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20131	Check	Curran, Anthony			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09062022	Athletic Official for 09/06/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/06/2022	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/28/2022	20132	Check	Dankha, Adam W			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A.Dankha Shoes 22-23	Employee Reimbursement - Safety Work Shoes	07/15/2022	120.00			
				20 E 300 2542 2310 30 009010	120.00	
				<i>Glenbrook South High School / Custodial Services</i>		
09/28/2022	20133	Check	Duri, Marissa			970.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266188	Parent Refund - Bus Pass 2022/23 Individual - Full	08/30/2022	970.00			
				40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		
09/28/2022	20134	Check	Edelheit, Gary			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022	Athletic Official for 09/02/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/02/2022	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	
09/28/2022	20134	Check	Edelheit, Gary	138.00	
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>	
09/28/2022	20135	Check	Engler Callaway Baasten LLC	5,111.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30333	Board of Education - Legal Services	09/06/2022	1,456.00	10 E 100 2310 3180 10 002310	1,456.00
				<i>Administraton / Board of Education</i>	
30334	Special Education - Legal Services	09/06/2022	3,655.50	10 E 100 2330 3180 10 001300	3,655.50
				<i>Administraton / Special Education Administration</i>	
09/28/2022	20136	Check	Fajardo, Patrick	132.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08222022	Athletic Official for 08/22/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/22/2022	66.00	10 E 300 1510 3105 30 005323	66.00
				<i>Glenbrook South High School / Field Hockey</i>	
08242022	Athletic Official for 08/24/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/24/2022	66.00	10 E 300 1510 3105 30 005323	66.00
				<i>Glenbrook South High School / Field Hockey</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20137	Check	Ferlito, John	112.00	
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>	
09/28/2022	20138	Check	Fisher, Rachel	61.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LicenseRegFee23	Employee Reimbursement - ISBE ROE 05 Licensure Registration 2022/23	09/06/2022	61.35		
				10 E 100 2640 2405 10 002645	61.35
				<i>Administraton / Employee Benefits</i>	
09/28/2022	20139	Check	Fiskow, Laura M	23.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-08-31 Mileage (\$23.6)	Employee Reimbursement - Mileage To/From Transition 8/23/22 - 8/30/22	08/23/2022	23.63		
				10 E 100 1220 3323 10 001350	23.63
				<i>Administraton / Transition Services</i>	
09/28/2022	20140	Check	Fleck's Landscaping	1,171.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2208092	GBA - Landscape Maintenance August 2022	08/28/2022	450.00		
				20 E 100 2543 3270 10 009080	450.00
				<i>Administraton / Grounds Maintenance</i>	
2208093	GBOC - Landscape Maintenance August 2022	08/28/2022	721.00		
				20 E 500 2543 3270 10 009080	721.00
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20141	Check	Foreign Book Source Inc			5,301.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21278	GBS Bookstore - World Languages Novels	04/27/2022	3,782.28	10 E 100 2570 4200 10 002573	3,782.28	
				<i>Administraton / Bookstore</i>		
21301	GBS Bookstore - World Languages Novels	05/24/2022	1,098.36	10 E 100 2570 4200 10 002573	1,098.36	
				<i>Administraton / Bookstore</i>		
21309	GBN Bookstore - World Languages Novels	06/02/2022	420.36	10 E 100 2570 4200 10 002573	420.36	
				<i>Administraton / Bookstore</i>		
09/28/2022	20142	Check	Foxman, Reese			970.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266208	Parent Refund - Bus Pass 2022/23 Individual - Full	08/30/2022	970.00	40 R 100 1411 0000 00 002550	970.00	
				<i>Administraton / Transportation</i>		
09/28/2022	20143	Check	Frese, Jordan			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112022	GBS Debate - Judging Services - Niles Invitational 9/9/22 - 9/11/22	09/11/2022	450.00	10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20144	Check	Fulford Douglas S	132.00	
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	132.00	10 E 200 1510 3105 20 005395	132.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/28/2022	20145	Check	Gallagher, Mark P	12.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
home depot 9-7-22	Employee Reimbursement - GBS Interact: Paint-a Thon Paint Rollers	09/07/2022	12.13	99 L 300 4930 0000 30 903520	12.13
				<i>Glenbrook South High School / Interact Club</i>	
09/28/2022	20146	Check	Garlock, Sandra R	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09142022	Athletic Official for 09/14/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	09/14/2022	112.00	10 E 200 1510 3105 20 005395	112.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/28/2022	20147	Check	Gartner, Anna	3.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256068	Parent Refund - Replacement Materials	09/02/2022	3.97	10 R 100 1735 0000 00 002573	3.97
				<i>Administraton / Bookstore</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20148	Check	Gilbert, Daniel	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09102022	Athletic Official for 09/10/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/10/2022	64.00		
				10 E 200 1510 3105 20 005245	64.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/28/2022	20149	Check	Glueckert, James L	112.00	
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>	
09/28/2022	20150	Check	Gonzalez, Lori L	35.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
090122	Employee Reimbursement - Mileage To/From Transition 8/15/22 - 8/31/22	08/15/2022	35.31		
				10 E 100 1220 3323 10 001350	35.31
				<i>Administraton / Transition Services</i>	
09/28/2022	20151	Check	Goral, Claudia	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256155	Parent Refund - Obligation Athletics - Volleyball Jersey	08/29/2022	120.00		
				99 L 300 4935 0000 30 955100	120.00
				<i>Glenbrook South High School / Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20152	Check	Gordon Food Service Inc			47.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
221788173	GBS CTE - Classroom Instructional Materials	09/15/2022	47.85	10 E 300 1400 4200 30 001425	47.85	
<i>Glenbrook South High School / Family/Consumer Science</i>						
09/28/2022	20153	Check	Green, Louis			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09122022	Athletic Official for 09/12/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/12/2022	113.00	10 E 300 1510 3105 30 005395	113.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09172022	Athletic Official for 09/17/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	09/17/2022	112.00	10 E 200 1510 3105 20 005395	112.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/28/2022	20154	Check	Greenberg, Les			112.00
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 GBS	09/15/2022	112.00	10 E 300 1510 3105 30 005225	112.00	
<i>Glenbrook South High School / Football</i>						

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AP Run: AP-V-09/28/2022 — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20155	Check	Grzesiuk, Victoria	212.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233019	Parent Refund - FA Qualification - Graduation Fee, Instructional Materials, & Registration	09/09/2022	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 200 4930 0000 20 903120	32.00
				<i>Glenbrook North High School / Cap & Gown</i>	

09/28/2022	20156	Check	Guild, John S	160.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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>	

09/28/2022	20157	Check	Gutowski, Michael	1,030.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10,873	GBS Fine Arts - Piano Tuning Services 6/9/22, 8/14/22, 9/3/22, & 9/4/22	09/06/2022	1,030.00		
				10 E 200 1130 3230 20 001045	1,030.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20158	Check	High-5 Printwear Inc			2,761.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
220704-A	GBN Peer Group - T-Shirts (96) & Masks (224)	08/31/2022	1,919.10	10 E 200 2121 4100 20 002126	1,919.10	
<i>Glenbrook North High School / Peer Group</i>						
220704-B	GBS Peer Group - T-Shirts (100)	09/04/2022	842.50	10 E 300 2121 4100 30 002126	842.50	
<i>Glenbrook South High School / Peer Group</i>						
09/28/2022	20159	Check	Hillebrand, Timothy J			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 GBN	09/17/2022	69.00	10 E 200 1510 3105 20 005225	69.00	
<i>Glenbrook North High School / Football</i>						
09/28/2022	20160	Check	Hinz, Emily Jeanne			1,890.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021, Fall 2021, & Winter 2022	09/06/2022	1,890.00	10 E 100 2210 2300 10 002210	1,890.00	
<i>Administraton / Improvement Of Instruction</i>						
09/28/2022	20161	Check	Hochberg, Natalie			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264707	Parent Refund - GBN PE Shorts (Compression)	08/29/2022	40.00	10 R 100 1720 0000 00 001050	40.00	
<i>Administraton / Physical Education</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20162	Check	Holland, Carole A			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09122022	Athletic Official for 09/12/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/12/2022	112.00			
				10 E 300 1510 3105 30 005395	112.00	
				<i>Glenbrook South High School Girls Volleyball</i>		
09/28/2022	20163	Check	Holly, Patrick			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 GBS	09/15/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
				<i>Glenbrook South High School Football</i>		
09/28/2022	20164	Check	Home Depot Credit Services			2,434.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2187111	GBN CPA - Tool Chest Credit	08/03/2022	-1,448.00			
				10 E 200 1530 7400 20 005805	-1,448.00	
				<i>Glenbrook North High School Auditorium</i>		
2630452	GBN CPA - Tool Chest	07/14/2022	1,448.00			
				10 E 200 1530 7400 20 005805	1,448.00	
				<i>Glenbrook North High School Auditorium</i>		
5900334	GBN CPA - Tool Chest	08/10/2022	1,448.00			
				10 E 200 1530 7400 20 005805	1,448.00	
				<i>Glenbrook North High School Auditorium</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20164	Check	Home Depot Credit Services			2,434.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
5900720	GBN CPA - Tool Chest Credit	08/10/2022	-1,698.00	10 E 200 1530 7400 20 005805		-1,698.00
				<i>Glenbrook North High School / Auditorium</i>		
7201083	GBN CPA - General Supplies - Credit	08/18/2022	-24.97	10 E 200 1530 4100 20 005805		-24.97
				<i>Glenbrook North High School / Auditorium</i>		
7522813	GBN CPA - General Supplies	08/18/2022	48.98	10 E 200 1530 4100 20 005805		48.98
				<i>Glenbrook North High School / Auditorium</i>		
7613796	GBN CPA - General Supplies for Repair	08/18/2022	202.24	10 E 200 1530 3230 20 005805		202.24
				<i>Glenbrook North High School / Auditorium</i>		
7900541	GBN CPA - Tool Chest	08/08/2022	1,698.00	10 E 200 1530 7400 20 005805		1,698.00
				<i>Glenbrook North High School / Auditorium</i>		
7901171	GBN CPA - General Supplies Credit	08/18/2022	-174.79	10 E 200 1530 4100 20 005805		-174.79
				<i>Glenbrook North High School / Auditorium</i>		
7902150	GBN CPA - General Supplies	08/18/2022	24.97	10 E 200 1530 4100 20 005805		24.97
				<i>Glenbrook North High School / Auditorium</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20164	Check	Home Depot Credit Services			2,434.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7902816	GBN CPA - General Supplies	08/18/2022	174.79	10 E 200 1530 4100 20 005805	174.79	
<i>Glenbrook North High School / Auditorium</i>						
8517511	GBN CPA - General Supplies	08/17/2022	435.86	10 E 200 1530 4100 20 005805	435.86	
<i>Glenbrook North High School / Auditorium</i>						
8901149	GBN CPA - General Supplies	08/17/2022	299.64	10 E 200 1530 4100 20 005805	299.64	
<i>Glenbrook North High School / Auditorium</i>						
09/28/2022	20165	Check	Huzar, Sam			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09082022	Athletic Official for 09/08/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/08/2022	80.00	10 E 300 1510 3105 30 005245	80.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/28/2022	20166	Check	Illinois Swimming Inc			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7899	Glenbrook Swim Club - Meet Sanction Fees for RPM 2022	09/08/2022	200.00	15 E 150 3200 6500 15 005505	200.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20167	Check	Illinois Tollway	205.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
VN5904354079	GBN Summer School - Unpaid Tolls for Driver's Ed Vehicle	09/01/2022	19.60	10 E 100 1601 3330 10 001160	19.60
				<i>Administraton / Summer School</i>	
VN5904354267	GBN Summer School - Unpaid Tolls for Driver's Ed Vehicle	09/01/2022	186.20	10 E 100 1601 3330 10 001160	186.20
				<i>Administraton / Summer School</i>	
09/28/2022	20168	Check	Jim Luning Photography	3,550.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2022-115	GBA Communications - Photography Services for Administration Staff	08/12/2022	3,550.00	10 E 100 2630 3601 10 002630	3,550.00
				<i>Administraton / Communications</i>	
09/28/2022	20169	Check	Johnson Controls Fire Protection LP	4,606.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23114711	GBOC - Fire Alarm Test & Inspection Annual Service Agreement 10/1/22 - 9/30/23	09/01/2022	4,606.21	20 E 500 2544 3234 10 009050	4,606.21
				<i>Glenbrook Off Campus Center / Building Maintenance</i>	
09/28/2022	20170	Check	K&G Coach Line Inc	3,333.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2855	GBS Athletics - Football Charter Buses 9/2/22	09/01/2022	3,333.00	40 E 300 2550 3310 30 005100	3,333.00
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20171	Check	Kanczuga, Michal			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032022	Athletic Official for 09/03/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/03/2022	64.00	10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09102022	Athletic Official for 09/10/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/10/2022	64.00	10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/28/2022	20172	Check	Kane, Hillary A			744.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	744.00	10 E 100 2210 2300 10 002210	744.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/28/2022	20173	Check	Karcz, Robert G			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09062022	Athletic Official for 09/06/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/06/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20174	Check	Kasper, George			112.00
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>		
09/28/2022	20175	Check	Kim, Hope			3.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256241	Parent Refund - Replacement Materials	09/02/2022	3.97			
				10 R 100 1735 0000 00 002573	3.97	
				<i>Administraton / Bookstore</i>		
09/28/2022	20176	Check	Konstantopoulos, Stavroula			44.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
dunkin 9-8-22	Parent Reimbursement - GBS Women in Business: Hospitality	09/08/2022	44.97			
				99 L 300 4930 0000 30 904155	44.97	
				<i>Glenbrook South High School / Women in Business</i>		
09/28/2022	20177	Check	Kotsifas, Chrisavgi			217.00
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	104.00			
				10 E 300 1510 3105 30 005395	104.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20177	Check	Kotsifas, Chrisavgi			217.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09142022	Athletic Official for 09/14/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	09/14/2022	113.00			
				10 E 200 1510 3105 20 005395	113.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/28/2022	20178	Check	Krickl, John J			2,307.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	09/06/2022	94.00			
				10 E 100 2640 2404 10 002645	94.00	
				<i>Administraton / Employee Benefits</i>		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	2,213.00			
				10 E 100 2210 2300 10 002210	2,213.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/28/2022	20179	Check	Kriha Law LLC			891.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4004	Board of Education - Legal Services	09/06/2022	891.00			
				10 E 100 2310 3180 10 002310	891.00	
				<i>Administraton / Board of Education</i>		
09/28/2022	20180	Check	Kwen, Violet			697.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236279	Parent Refund - FA Qualification - Bus Transportation, Graduation Fee, Instructional Materials, & Registration	09/11/2022	697.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20180	Check	Kwen, Violet	697.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 R 100 1730 0000 00 002573	155.00
				<i>Administraton / Bookstore</i>	
				40 R 100 1411 0000 00 002550	485.00
				<i>Administraton / Transportation</i>	
				99 L 300 4930 0000 30 903120	32.00
				<i>Glenbrook South High School / Cap & Gown</i>	
09/28/2022	20181	Check	Lee, Jennifer	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/13/2022	360.00	10 E 100 2210 2302 10 002210	360.00
				<i>Administraton / Improvement Of Instruction</i>	
09/28/2022	20182	Check	Lee, Joseph	30.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
247020	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/30/2022	30.15	10 R 100 1720 0000 00 001050	30.15
				<i>Administraton / Physical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20183	Check	Leff, Jessica			1,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22Su22	Employee Reimbursement - Tuition Spring 2022 & Summer 2022	09/06/2022	1,062.00			
				10 E 100 2210 2300 10 002210	1,062.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/28/2022	20184	Check	Letuchy, Igor			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09122022	Athletic Official for 09/12/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/12/2022	70.00			
				10 E 200 1510 3105 20 005245	70.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09162022	Athletic Official for 09/16/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/16/2022	70.00			
				10 E 200 1510 3105 20 005245	70.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/28/2022	20185	Check	Lifton, James			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09082022	Athletic Official for 09/08/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/08/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20186	Check	Linden Oaks Behavioral Health	124.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
225-9	Hospitality Instruction Services 2/25/22 & 2/28/22	02/28/2022	124.80	
				10 E 100 1213 3111 10 001370
				124.80
				<i>Administraton / Hospital Instruction Services</i>
09/28/2022	20187	Check	Lindenmeyr Munroe	5,307.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
70335004 RI	GBN - Annual Program Paper	08/05/2022	176.80	
				10 E 200 1130 4100 20 001045
				176.80
				<i>Glenbrook North High School / Music/Performing Arts</i>
70335055 RI	GBN - Copier Paper	08/05/2022	5,130.65	
				10 E 200 2574 4100 20 002574
				5,130.65
				<i>Glenbrook North High School / Printing and Duplicating</i>
09/28/2022	20188	Check	Long, John	131.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
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>
09/28/2022	20189	Check	Lund, Michael	112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
08192022	Athletic Official for 08/19/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	08/19/2022	112.00	
				10 E 300 1510 3105 30 005225
				112.00
				<i>Glenbrook South High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20190	Check	Maisel, Brian			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09092022	Athletic Official for 09/09/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/09/2022	70.00			
				10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/28/2022	20191	Check	Majoros, Sachiko			71.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM082822	Employee Reimbursement - GBN Science: Biology Lab Materials	08/24/2022	36.92			
				10 E 200 1130 4200 20 001055	36.92	
				<i>Glenbrook North High School / Science</i>		
SM091322	Employee Reimbursement - GBN Science: Biology & Chemistry Lab Supplies	09/01/2022	34.11			
				10 E 200 1130 4200 20 001055	34.11	
				<i>Glenbrook North High School / Science</i>		
09/28/2022	20192	Check	Mankoff Industries Inc			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6088	GBN - Gas Tank Inspection Services for September 2022	09/07/2022	190.00			
				20 E 200 2543 3270 20 009080	190.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20193	Check	Manly, Ryan M	17.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RManly 8-2022	Employee Reimbursement - Mileage To/From GBA 7/18/22 - 8/31/22	07/18/2022	17.19	10 E 100 2660 3323 10 002660	17.19
				<i>Administraton / Technology Services</i>	
09/28/2022	20194	Check	Marabanian, Charles	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 GBS	09/15/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	
09/28/2022	20195	Check	Marrero Sepulveda, Khiaralyz	125.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256965	Parent Refund - FA Qualification - Registration & Chromebook Fee	09/02/2022	125.50	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>	
09/28/2022	20196	Check	Maucieri, Nicholas	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 GBS	09/15/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20197	Check	May Decorating II Inc			7,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36804	GBS - Auditorium Painting	09/02/2022	7,450.00	60 E 100 2530 7200 10 009823	7,450.00	
				<i>Administraton / Construction Projects</i>		
09/28/2022	20198	Check	McHugh, Peter			224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		
09122022	Athletic Official for 09/12/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/12/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/28/2022	20199	Check	Memishi, Samuel			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112022	Athletic Official for 09/11/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/11/2022	70.00	10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20200	Check	Menard Consulting Inc			2,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2419	Business Services - GASB 75 Actuarial Valuation Services for FY22	08/31/2022	2,800.00	10 E 100 2310 3170 10 002310	2,800.00	
				<i>Administraton</i>	<i>/ Board of Education</i>	
09/28/2022	20201	Check	Meuser, Amanda B			354.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	354.00	10 E 100 2210 2300 10 002210	354.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/28/2022	20202	Check	Midwest Principals' Center			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5956	Organizational Partnership Membership Dues for 2022/23	09/08/2022	630.00	10 E 100 2321 6400 10 002320	630.00	
				<i>Administraton</i>	<i>/ Superintendent's Office</i>	
09/28/2022	20203	Check	Milkowski, Robert B			559.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Milkowski 8.31.22	Employee Reimbursement - GBN Torch: Camera Repair	06/27/2022	145.00	99 L 200 4930 0000 20 903690	145.00	
				<i>Glenbrook North High School / Newspaper</i>		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	414.00	10 E 100 2210 2300 10 002210	414.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20204	Check	Mills, Monica S			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	09/06/2022	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	20205	Check	Mitchell, Michael A			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/0022 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBN	09/17/2022	160.00			
				10 E 200 1510 3105 20 005360	160.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
09/28/2022	20206	Check	Moon, Mina			21.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
target 9-11-22	Employee Reimbursement - GBS Korean Club: Hospitality	09/11/2022	21.98			
				99 L 300 4930 0000 30 903600	21.98	
				<i>Glenbrook South High School / Korean Club</i>		
09/28/2022	20207	Check	Morgan, Christopher			38.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Morgan 8.31.22	Employee Reimbursement - GBN English: Professional Library Texts	07/19/2022	38.89			
				10 E 200 1130 4300 20 001020	38.89	
				<i>Glenbrook North High School / English</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20208	Check	Multisystem Management Company Inc	2,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3119	GBA & GBOC - Janitorial Services for August 2022	09/02/2022	2,600.00	20 E 100 2542 3220 10 009010	1,300.00
				<i>Administraton / Custodial Services</i>	
				20 E 500 2542 3220 10 009010	1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>	
09/28/2022	20209	Check	National History Club	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
835	GBS History Club - National History Club Chapter Dues 2022/23	09/07/2022	60.00	99 L 300 4930 0000 30 900010	60.00
				<i>Glenbrook South High School / Activity Tickets</i>	
09/28/2022	20210	Check	Nester, Nancy J	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09142022	Athletic Official for 09/14/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/14/2022	65.00	10 E 300 1510 3105 30 005395	65.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09/28/2022	20211	Check	Norco Cleaners Inc	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116219	GBS - Recertification of Flame Proofing Draperies in Drama Dance Room & Broadcasting	09/14/2022	450.00	20 E 300 2544 3270 30 009050	450.00
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20212	Check	North Cook Intermediate Service Center			1,347.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39	GBS - Alternative Placement Tuition for August 2022	08/31/2022	1,347.36	10 E 300 2121 6400 30 002120	1,347.36	
<i>Glenbrook South High School / Guidance Services</i>						
09/28/2022	20213	Check	Northfield Woods Sanitary District			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70277	GBS Sewer Services 4/11/22 - 7/11/22	09/01/2022	40.00	10 E 100 2540 3780 10 009005	40.00	
<i>Administraton / Utilities</i>						
09/28/2022	20214	Check	Offerle, Judith			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162022	Athletic Official for 09/16/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/16/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/28/2022	20215	Check	Oh, Sadie			3.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256691	Parent Refund - Replacement Materials	09/02/2022	3.97	10 R 100 1735 0000 00 002573	3.97	
<i>Administraton / Bookstore</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20216	Check	Ombudsman Educational Services Ltd			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IVC0000000030219	Alternative Placement - Tuition for May 2022	05/31/2022	2,400.00	10 E 100 1900 6700 10 001900	2,400.00	
				<i>Administraton / Alternative Programs</i>		
09/28/2022	20217	Check	Paek, Breanna			485.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246507	Partial Parent Refund - Bus Pass 2022/23 Individual - Full	09/01/2022	485.00	40 R 100 1411 0000 00 002550	485.00	
				<i>Administraton / Transportation</i>		
09/28/2022	20218	Check	Paek, Jeffrey I			20.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9-9-22	Employee Reimbursement - GBS Athletics: Boys Golf Refreshments	09/03/2022	20.79	99 L 300 4935 0000 30 955230	20.79	
				<i>Glenbrook South High School / Golf - Boys</i>		
09/28/2022	20219	Check	Palmer, Jason C			113.00
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 Volleyball (Girls) at GBS	09/07/2022	113.00	10 E 300 1510 3105 30 005395	113.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20220	Check	Panico, Joseph	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09122022	Athletic Official for 09/12/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/12/2022	65.00	10 E 300 1510 3105 30 005395	65.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09142022	Athletic Official for 09/14/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/14/2022	65.00	10 E 300 1510 3105 30 005395	65.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09/28/2022	20221	Check	Parker, Kevin	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09162022	Athletic Official for 09/16/2022 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 / Boys Soccer</i>	
09/28/2022	20222	Check	Pavic, Lisa N	343.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice 081822	Employee Reimbursement - GBS Science: NSTA Chicago Conference Summer 2022 Registration & Animal Supplies for Biology Classroom Instructional Materials	06/01/2022	343.13	10 E 300 1130 3320 30 001055	265.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4200 30 001055	78.13
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20223	Check	Pederson, Dawn	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09142022	Athletic Official for 09/14/2022 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/14/2022	70.00	10 E 300 1510 3105 30 005323	70.00
				<i>Glenbrook South High School / Field Hockey</i>	
09/28/2022	20224	Check	Perez-Hernandez, Isabella	30.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266490	Parent Refund - FA Qualification - PE Uniform, PE Lock, & PE HeartRate Strap	08/29/2022	30.15	10 R 100 1720 0000 00 001050	30.15
				<i>Administraton / Physical Education</i>	
09/28/2022	20225	Check	Plack, Harold Joseph	266.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09092022	Athletic Official for 09/09/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	09/09/2022	106.00	10 E 200 1510 3105 20 005360	106.00
				<i>Glenbrook North High School / Girls Swimming</i>	
09172022	Athletic Official for 09/17/2022 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBN	09/17/2022	160.00	10 E 200 1510 3105 20 005360	160.00
				<i>Glenbrook North High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20226	Check	Plack, Jeffrey C			230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/2022 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBN	09/17/2022	230.00			
				10 E 200 1510 3105 20 005360	230.00	
				<i>Glenbrook North High School Girls Swimming</i>		
09/28/2022	20227	Check	Podtynov, Oleg			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09082022	Athletic Official for 09/08/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/08/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School Boys Soccer</i>		
09/28/2022	20228	Check	Ponte, Jasmine			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264911	Parent Refund - Course - Driver Education Fee - Classroom	08/30/2022	175.00			
				10 R 200 1970 0000 00 000000	175.00	
				<i>Glenbrook North High School Accrual/Summary Accounts</i>		
09/28/2022	20229	Check	Preuss, Les			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/2022 Tournament Volleyball (Girls) Lower Level 2 Games at GBN	09/17/2022	112.00			
				10 E 200 1510 3105 20 005395	112.00	
				<i>Glenbrook North High School Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20230	Check	Ramoska, Diane	106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09092022	Athletic Official for 09/09/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	09/09/2022	106.00	
				10 E 200 1510 3105 20 005360
				106.00
				<i>Glenbrook North High School / Girls Swimming</i>
09/28/2022	20231	Check	Red Rover Technologies LLC	16,854.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
202205901452	Substitute Teacher Platform - Annual Subscription Renewal 7/1/22 - 6/30/23	07/01/2022	16,854.00	
				10 E 100 2660 3160 10 002660
				16,854.00
				<i>Administraton / Technology Services</i>
09/28/2022	20232	Check	Reichert, Caitlin M	625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	625.00	
				10 E 100 2210 2300 10 002210
				625.00
				<i>Administraton / Improvement Of Instruction</i>
09/28/2022	20233	Check	Reyes, Veronica	995.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	995.00	
				10 E 100 2210 2300 10 002210
				995.00
				<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20234	Check	Riddiford Roofing Company			2,136.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0020366-IN	GBN Roofing Repairs - A Building	08/31/2022	2,136.85	20 E 200 2544 3270 20 009050	2,136.85	
<i>Glenbrook North High School / Building Maintenance</i>						
09/28/2022	20235	Check	Riedy, Mike			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09122022	Athletic Official for 09/12/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/12/2022	113.00	10 E 300 1510 3105 30 005395	113.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09142022	Athletic Official for 09/14/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/14/2022	113.00	10 E 300 1510 3105 30 005395	113.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09/28/2022	20236	Check	Rose, Christina M			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022a	Employee Reimbursement - GBN Interact: Interact Supplies	09/02/2022	8.00	99 L 200 4930 0000 20 903520	8.00	
<i>Glenbrook North High School / Interact Club</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20237	Check	Rudolph, Chris			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09012022	Athletic Official for 09/01/2022 Tournament Soccer (Boys) Varsity 2 Games at GBS	09/01/2022	160.00			
				10 E 300 1510 3105 30 005245	160.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/28/2022	20238	Check	Sanders Cleaners			1,731.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
149591-DA	GBN Choir - Dry Cleaning Services	07/30/2022	1,731.00			
				10 E 200 1130 3230 20 001045	1,731.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
09/28/2022	20239	Check	Schilling, Steven			70.00
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 GBS	09/06/2022	70.00			
				10 E 300 1510 3105 30 005245	70.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/28/2022	20240	Check	Serdar, Zachary S			100.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ZS972022	Employee Reimbursement - Safety Work Shoes	09/07/2022	100.93			
				20 E 200 2542 2310 20 009010	100.93	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20241	Check	Shehaiber, Hanah			224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162022	Athletic Official for 09/16/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/16/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09172022	Athletic Official for 09/17/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/17/2022	144.00			
				10 E 200 1510 3105 20 005245	144.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/28/2022	20242	Check	Signarama			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-7512	Business Services - Transportation: Route Signs for GBS Buses	09/02/2022	96.00			
				40 E 100 2550 4100 10 002550	96.00	
				<i>Administraton / Transportation</i>		
09/28/2022	20243	Check	Simulation Curriculum Corp			698.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7502	GBS Bookstore - Science eBooks	07/12/2022	698.00			
				10 E 100 2570 4400 10 002573	698.00	
				<i>Administraton / Bookstore</i>		
09/28/2022	20244	Check	Smart Elevators Corporation			950.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17579	GBS - Elevator Smoke Testing Assistance	08/08/2022	950.04			
				20 E 300 2544 3273 30 009050	950.04	
				<i>Glenbrook South High School / Building Maintenance</i>		

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09/28/2022	20245	Check	Smolsky, Mikhail			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09082022	Athletic Official for 09/08/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/08/2022	144.00			
				10 E 300 1510 3105 30 005245	144.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/28/2022	20246	Check	Solomon, Charles B			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022	Athletic Official for 09/02/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Football at GBN	09/02/2022	181.00			
				10 E 200 1510 3105 20 005225	181.00	
				<i>Glenbrook North High School / Football</i>		
09172022	Athletic Official for 09/17/2022 Lower Level, 1 Game, 1 Official Football at GBS	09/17/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
				<i>Glenbrook South High School / Football</i>		
09/28/2022	20247	Check	Spigelman, Sarah			798.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	798.00			
				10 E 100 2210 2300 10 002210	798.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20248	Check	Spivak, Alexander			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022	Athletic Official for 09/02/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/02/2022	80.00	10 E 300 1510 3105 30 005245	80.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09092022	Athletic Official for 09/09/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/09/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/28/2022	20249	Check	Sportsfields, Inc.			710.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022660	GBN Grounds - Field Clay	08/31/2022	710.00	20 E 200 2543 4820 20 009080	710.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
09/28/2022	20250	Check	Sportsman's Country Club			2,094.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN PE Fall 22	GBN PE - Practice Range Fees for Fall 2022	09/20/2022	1,920.00	10 L 200 4922 0000 20 000000	1,920.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
Glenbrook Cup 22	GBN Athletics - Entry Fees - Glenbrook Cup 8/27/22	08/27/2022	174.00	10 E 200 1510 6500 20 005330	174.00	
				<i>Glenbrook North High School / Girls Golf</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20251	Check	St. Mark's School of Texas			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
545145	GBN Debate - Entry Fees - Heart of Texas Invite 10/20/22 - 10/23/22	09/13/2022	375.00			
				99 L 200 4930 0000 20 905820	375.00	
				<i>Glenbrook North High School / Debate</i>		
09/28/2022	20252	Check	Steen, Randy			431.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022022	Athletic Official for 09/02/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Football at GBN	09/02/2022	181.00			
				10 E 200 1510 3105 20 005225	181.00	
				<i>Glenbrook North High School / Football</i>		
09152022	Athletic Official for 09/15/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	09/15/2022	112.00			
				10 E 300 1510 3105 30 005225	112.00	
				<i>Glenbrook South High School / Football</i>		
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>		
09/28/2022	20253	Check	Strunk, Thomas			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/2022 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBN	09/17/2022	160.00			
				10 E 200 1510 3105 20 005360	160.00	
				<i>Glenbrook North High School / Girls Swimming</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20254	Check	Tallgrass Restoration, LLC	740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2028930	GBS - Basin Stewardship - Visit #3	09/09/2022	740.00	
				20 E 300 2543 3270 30 009080
				740.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
09/28/2022	20255	Check	Tener, Walter	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09102022	Athletic Official for 09/10/0022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/10/2022	80.00	
				10 E 200 1510 3105 20 005245
				80.00
				<i>Glenbrook North High School / Boys Soccer</i>
09172022	Athletic Official for 09/17/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/17/2022	70.00	
				10 E 300 1510 3105 30 005245
				70.00
				<i>Glenbrook South High School / Boys Soccer</i>
09/28/2022	20256	Check	Texthelp Inc	11,092.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
58537	Renewal of Read and Write for Google w/ Snapverter 8/30/22 - 8/30/23	08/30/2022	11,092.50	
				10 E 100 2660 3160 10 002660
				4,350.00
				<i>Administraton / Technology Services</i>
				10 E 300 1250 3165 10 004300
				6,742.50
				<i>Glenbrook South High School / Title I - Basic</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20257	Check	The Nelson Hills Company			6,727.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11387	GBN Bookstore - Compression Shorts	08/15/2022	3,120.00	10 E 100 2570 4200 10 002573	3,120.00	
				<i>Administraton / Bookstore</i>		
11388	GBS Bookstore - Compression Shorts	08/15/2022	3,607.50	10 E 100 2570 4200 10 002573	3,607.50	
				<i>Administraton / Bookstore</i>		
09/28/2022	20258	Check	Tirpak, Timothy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256732	Parent Refund - Chromebook Installment 2022	09/01/2022	100.00	10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/28/2022	20259	Check	Toth, Renate M			331.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 9-8-22	Employee Reimbursement - GBS German Club: Fundraiser Candy	09/08/2022	277.63	99 L 300 4930 0000 30 903440	277.63	
				<i>Glenbrook South High School / German Club</i>		
marianos 9-11-22	Employee Reimbursement - GBS German Club: Oktoberfest Hospitality	09/11/2022	54.24	99 L 300 4930 0000 30 903440	54.24	
				<i>Glenbrook South High School / German Club</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20260	Check	Tri-Angle Screen Print			371.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
143151	GBN Athletics - T-Shirts (23)		09/15/2022	371.00		
					99 L 200 4935 0000 20 955100	371.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
09/28/2022	20261	Check	Turbov, Elizabeth T			31.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mileage 08-22 Turbov	Employee Reimbursement - Mileage To/From Transition 8/16/22 - 8/31/22		08/16/2022	31.94		
					10 E 100 1220 3323 10 001350	31.94
					<i>Administraton / Transition Services</i>	
09/28/2022	20262	Check	Vanities Manufacturing Co Inc			3,830.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
212853	GBN - Shelves for 1st Floor Room B127		09/14/2022	3,830.00		
					20 E 200 2530 5215 20 009830	3,830.00
					<i>Glenbrook North High School / Special Building Projects</i>	
09/28/2022	20263	Check	Vergara, Raymund			130.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for 09/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS		09/07/2022	65.00		
					10 E 300 1510 3105 30 005395	65.00
					<i>Glenbrook South High School / Girls Volleyball</i>	
09122022	Athletic Official for 09/12/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS		09/12/2022	65.00		
					10 E 300 1510 3105 30 005395	65.00
					<i>Glenbrook South High School / Girls Volleyball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20264	Check	Village of Northbrook - Police Department	255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000000626	GBN - Police Security Services for Football Game 9/2/22	09/06/2022	255.00	
				10 E 200 2190 3770 20 002190
				255.00
				<i>Glenbrook North High School / Supervision/Security</i>
09/28/2022	20265	Check	Walker, Jake	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
234393	Parent Refund - Duplicate Payment - FT - PE Sport and Fitness S1	08/29/2022	30.00	
				10 L 200 4922 0000 20 000000
				30.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
09/28/2022	20266	Check	Wehbe, Wehbe	970.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
256747	Parent Refund - Bus Pass 2022/23 Individual - Full	09/01/2022	970.00	
				40 R 100 1411 0000 00 002550
				970.00
				<i>Administraton / Transportation</i>
09/28/2022	20267	Check	Weis, Jay J	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
07222022	GBN - Athletic Official Services for CSL Boys Summer Soccer League - July 2022	07/22/2022	95.00	
				10 E 200 1510 3105 10 005400
				95.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	20268	Check	Wheeling Instrumental League			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CMBF 2022	GBS - Marching Band Participation Fee 9/17/22	09/17/2022	250.00	10 E 300 1130 6500 30 001045	250.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
INVOICE091422A	GBN - Marching Band Participation Fee 9/17/22	09/17/2022	250.00	10 E 200 1130 6500 20 001045	250.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
09/28/2022	20269	Check	Wiese, Jonathan			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09072022	Athletic Official for 09/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/07/2022	113.00	10 E 300 1510 3105 30 005395	113.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09/28/2022	20270	Check	Wilkinson, Simon			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09122022	Athletic Official for 09/12/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/12/2022	70.00	10 E 300 1510 3105 30 005245	70.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/28/2022	20271	Check	Wong, George			132.00
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	132.00	10 E 200 1510 3105 20 005395	132.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20272	Check	Xerox Corporation	17,918.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230490591	Print Shop Equipment & Managed Services for August 2022	09/01/2022	17,918.08		
				10 E 100 2574 3250 10 002574	360.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 3900 10 002574	17,165.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 200 2574 4100 20 002574	393.08
				<i>Glenbrook North High School / Printing and Duplicating</i>	
09/28/2022	20273	Check	Yim, Tom	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09082022	Athletic Official for 09/08/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/08/2022	70.00		
				10 E 300 1510 3105 30 005245	70.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/28/2022	20274	Check	Youel, Youel J	31.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9-9-12	Employee Reimbursement - ISBE ROE 05 Licensure Registration 2022/23	09/09/2022	31.00		
				10 E 100 2640 2405 10 002645	31.00
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20275	Check	Yun, Kristin	34.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09022022c	Parent Reimbursement - GBN Speech: Team Refreshments	08/29/2022	34.39	99 L 200 4930 0000 20 905835	34.39
<i>Glenbrook North High School / Individual Events/Speech</i>					
09/28/2022	20276	Check	Zion, Eric	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09122022	Athletic Official for 09/12/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/12/2022	64.00	10 E 200 1510 3105 20 005245	64.00
<i>Glenbrook North High School / Boys Soccer</i>					
09/28/2022	7000002333		1st Ayd Corp	1,194.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI556655	GBS - 12-16 Gallon Trash Liners	09/01/2022	1,194.90	20 E 300 2542 4100 30 009010	1,194.90
<i>Glenbrook South High School / Custodial Services</i>					
09/28/2022	7000002334		ABC-CLIO LLC	860.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100000	GBN - American History Online Subscription Renewal 10/1/22 - 9/30/23	09/15/2022	860.00	10 E 200 2222 4310 20 002220	860.00
<i>Glenbrook North High School / Library Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002335		Allied 100			522.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV3064180	GBS - AED Supplies	09/10/2022	522.00	10 E 300 2410 4100 30 002410	522.00	
<i>Glenbrook South High School / Principal's Office</i>						
09/28/2022	7000002336		American Computer Science League			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23017	GBN Coding Club - ACSL Registration 2022/23	09/07/2022	150.00	99 L 200 4930 0000 20 903170	150.00	
<i>Glenbrook North High School / Coding Club</i>						
09/28/2022	7000002337		American Custom Silk Screening			8,896.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35687	GBN Goes Pink T-Shirts (875)	09/01/2022	8,896.25	99 L 200 4925 0000 20 920050	8,896.25	
<i>Glenbrook North High School / Kids 4 the Cure</i>						
09/28/2022	7000002338		Anderson Pest Solutions			28.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27217756	GBS - Pest Control Merchandise - Wasp Traps	09/09/2022	28.00	20 E 300 2543 4820 30 009080	28.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
09/28/2022	7000002339		Aramark Uniform & Career Apparel Group, Inc			2,944.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020042717	GBS - Towel Cleaning Services	09/02/2022	626.90	10 E 300 1130 3220 30 001050	626.90	
<i>Glenbrook South High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002339		Aramark Uniform & Career Apparel Group, Inc			2,944.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020043694	GBS - Towel Cleaning Services	09/06/2022	513.64	10 E 300 1130 3220 30 001050	513.64	<i>Glenbrook South High School Physical Education</i>
6020045207	GBS - Towel Cleaning Services	09/09/2022	645.09	10 E 300 1130 3220 30 001050	645.09	<i>Glenbrook South High School Physical Education</i>
6020046190	GBS - Towel Cleaning Services	09/13/2022	513.64	10 E 300 1130 3220 30 001050	513.64	<i>Glenbrook South High School Physical Education</i>
6020047596	GBS - Towel Cleaning Services	09/16/2022	645.09	10 E 300 1130 3220 30 001050	645.09	<i>Glenbrook South High School Physical Education</i>
09/28/2022	7000002340		Bill's Auto & Truck Repair			243.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115171	GBS Athletics - Athletics Bus Repairs	09/01/2022	243.70	40 E 300 2550 3230 30 005100	243.70	<i>Glenbrook South High School Athletics</i>
09/28/2022	7000002341		BSN Sports LLC			9,010.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918009685	GBS Athletics - Girls Basketball Uniforms	08/29/2022	4,773.26	10 E 300 1510 4130 30 005315	4,773.26	<i>Glenbrook South High School Girls Basketball</i>

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09/28/2022	7000002341		BSN Sports LLC			9,010.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918058557	GBN Athletics - Soccer Backpacks	09/01/2022	1,173.99	99 L 200 4935 0000 20 955100	1,173.99	<i>Glenbrook North High School / Sports Tournaments</i>
918062139	GBS Athletics - Athletics Coaches Apparel	09/01/2022	764.19	99 L 300 4935 0000 30 955100	764.19	<i>Glenbrook South High School / Sports Tournaments</i>
918076241	GBN Athletics - Soccer Socks	09/02/2022	614.00	99 L 200 4935 0000 20 955100	614.00	<i>Glenbrook North High School / Sports Tournaments</i>
918099062	GBN Athletics - Goal Post Repair	09/06/2022	400.00	10 E 200 1510 3230 20 005100	400.00	<i>Glenbrook North High School / Athletics</i>
918129739	GBN Athletics - Flags for Cross Country Conference Meet	09/08/2022	745.00	10 E 200 1510 4100 20 005100	745.00	<i>Glenbrook North High School / Athletics</i>
918131867	GBS Athletics - Girls Volleyball Summer Camp T-Shirts (154)	09/08/2022	540.46	10 E 300 1510 4130 10 005400	540.46	<i>Glenbrook South High School / Summer Athletic Camp</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002342		Cintas			124.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5122779166	GBN Plant Ops - First Aid Kit Supplies		08/31/2022	124.83		
					20 E 200 2544 4100 20 009050	124.83
					<i>Glenbrook North High School / Building Maintenance</i>	
09/28/2022	7000002343		Citadel Information Management			285.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
193072	GBN - Shredding Services		07/31/2022	285.16		
					10 E 200 2410 3760 20 002410	285.16
					<i>Glenbrook North High School / Principal's Office</i>	
09/28/2022	7000002344		City Welding Sales & Service Inc			122.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
177815	GBN Fine Arts - Cylinder Rental		08/31/2022	37.50		
					10 E 200 1130 3250 20 001005	37.50
					<i>Glenbrook North High School / Visual Arts</i>	
87576	GBN Fine Arts - Nitrogen Rental for Photo		08/31/2022	84.86		
					10 E 200 1130 3250 20 001005	84.86
					<i>Glenbrook North High School / Visual Arts</i>	
09/28/2022	7000002345		Classic Screen Printing, Inc			2,429.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
43010	GBS TLC - T-Shirts (20)		09/01/2022	210.15		
					10 E 300 1130 4100 30 001155	210.15
					<i>Glenbrook South High School / Titan Learning Center</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	7000002345		Classic Screen Printing, Inc	2,429.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
43053	GBS Interact Club - Club T-Shirts (248)	09/09/2022	2,219.46	
				99 L 300 4930 0000 30 903520
				2,219.46
				<i>Glenbrook South High School / Interact Club</i>
09/28/2022	7000002346		Conserve FS Inc	408.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101023631	GBN Gasoline - Deselex	09/07/2022	408.81	
				20 E 200 2543 4640 20 009080
				408.81
				<i>Glenbrook North High School / Grounds Maintenance</i>
09/28/2022	7000002347		Dramatists Play Service, Inc.	103.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SO-00000752601	GBN - Acting Editions (7)	05/24/2022	103.25	
				10 E 200 1520 4200 20 005825
				103.25
				<i>Glenbrook North High School / Drama Productions</i>
09/28/2022	7000002348		Edvotek, Inc.	5,703.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account
230427	GBS Science - Classroom Instructional Materials	05/31/2022	3,635.00	
				10 E 300 1130 4200 30 001055
				3,635.00
				<i>Glenbrook South High School / Science</i>
232371	GBS Science - Classroom Instructional Materials	07/28/2022	1,626.00	
				10 E 300 1130 4200 30 001055
				1,626.00
				<i>Glenbrook South High School / Science</i>

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09/28/2022	7000002348		Edvotek, Inc.	5,703.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
232372	GBS Science - Classroom Instructional Materials	07/28/2022	442.89	10 E 300 1130 4200 30 001055	442.89
<i>Glenbrook South High School / Science</i>					
09/28/2022	7000002349		EmbroidMe 519	270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EH 13538	Safety & Security - Security Staff Polos (10)	09/13/2022	270.00	10 E 100 2190 4130 10 002190	270.00
<i>Administraton / Supervision/Security</i>					
09/28/2022	7000002350		Federal Express	43.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7-875-80103	Business Services - Shipping of Overnight Letter	09/07/2022	43.55	10 E 100 2510 3410 10 002510	43.55
<i>Administraton / Business Services</i>					
09/28/2022	7000002351		Follett School Solutions, LLC	2,663.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1485466	Technology Services - Resource Manager (RM) Hosted Service Renewal 10/1/22 - 9/30/23	08/29/2022	2,663.10	10 E 100 2660 3160 10 002660	2,663.10
<i>Administraton / Technology Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002352		Freshworks Inc			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FCL429109	GBA Tech - Freshcaller Phone Credits for September 2022	09/16/2022	50.00	10 E 100 2660 3160 10 002660	50.00	
				<i>Administraton / Technology Services</i>		
09/28/2022	7000002353		Green Closet Creative			1,870.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1283	GBA Communications - Graphic Design Services	09/01/2022	1,870.84	10 E 100 2630 3120 10 002630	1,870.84	
				<i>Administraton / Communications</i>		
09/28/2022	7000002354		Halogen Supply Company			4,785.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00587085	GBN HVAC - Chiller Room Pump	08/26/2022	697.05	20 E 200 2544 4844 20 009050	697.05	
				<i>Glenbrook North High School / Building Maintenance</i>		
00587871	GBN - Swimming Pool Chemicals	09/13/2022	3,438.60	20 E 200 2544 4860 20 009050	3,438.60	
				<i>Glenbrook North High School / Building Maintenance</i>		
083122R	GBN - Custodial Machine Repair - Dolphin Wave	08/31/2022	649.95	20 E 200 2542 3222 20 009010	649.95	
				<i>Glenbrook North High School / Custodial Services</i>		

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09/28/2022	7000002355		Home Depot Pro			3,083.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
705884187	GBN - Custodial Cleaning Chemicals		09/08/2022	3,083.25		
					20 E 200 2542 4822 20 009010	3,083.25
					<i>Glenbrook North High School / Custodial Services</i>	
09/28/2022	7000002356		Illini Power Products			1,467.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SIM-1953	GBA - Preventative Maintenance for Generator		08/22/2022	309.00		
					20 E 100 2544 3270 10 009050	309.00
					<i>Administraton / Building Maintenance</i>	
SIM-1955	GBS - Preventative Maintenance Inspection on Onan & Cummins Generators		08/22/2022	1,158.00		
					20 E 300 2544 3270 30 009050	1,158.00
					<i>Glenbrook South High School / Building Maintenance</i>	
09/28/2022	7000002357		INCCRRA			430.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3106	GBS CTE - FCS Early Childhood Education - Electronic Student Manuals		09/06/2022	200.00		
					10 E 300 1400 4200 30 001425	200.00
					<i>Glenbrook South High School / Family/Consumer Science</i>	
3109	GBN FCS - Electronic PDF Fillable Student Manuals		09/12/2022	230.00		
					10 E 200 1400 4200 20 001425	230.00
					<i>Glenbrook North High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002358		Ingram Book Company			470.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62844676	GBN - Tuesday Book Order	08/31/2022	244.91	10 E 200 2222 4300 20 002220	244.91	
<i>Glenbrook North High School / Library Services</i>						
62846338	GBN - Book Club Books (10)	09/06/2022	79.70	10 E 200 2222 4300 20 002220	79.70	
<i>Glenbrook North High School / Library Services</i>						
62846538	GBN - Tuesday Book Order	09/07/2022	146.31	10 E 200 2222 4300 20 002220	146.31	
<i>Glenbrook North High School / Library Services</i>						
09/28/2022	7000002359		Jostens Inc			36.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29075268	GBN - Diploma	08/15/2022	11.58	10 E 200 1520 4121 20 005800	11.58	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
29089560	GBS Diplomas - Addition of New Principal Signature to Diploma	08/23/2022	12.40	10 E 300 2410 4121 30 002410	12.40	
<i>Glenbrook South High School / Principal's Office</i>						
29099141	GBN - Diploma	08/26/2022	15.67	10 E 200 1520 4121 20 005800	15.67	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						

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09/28/2022	7000002359		Jostens Inc			36.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29099644	GBS Diploma - Non-Traditional Grad Diploma	08/26/2022	13.05	10 E 300 2410 4121 30 002410	13.05	<i>Glenbrook South High School / Principal's Office</i>
29112798	GBN - Graduation Caps (3) - Credit Memo	08/31/2022	-15.81	99 L 200 4930 0000 20 903120	-15.81	<i>Glenbrook North High School / Cap & Gown</i>
09/28/2022	7000002360		JSTOR / Ithaka Harbors Inc			3,120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN0042202	GBN - Secondary School Annual Subscription Renewal 1/1/23 - 12/31/23	09/01/2022	1,950.00	10 E 100 2225 4310 10 002665	1,950.00	<i>Administraton / Instructional Innovation</i>
IN0042203	GBS - Secondary School Annual Subscription Renewal 1/1/23 - 12/31/23	09/01/2022	1,170.00	10 E 100 2225 4310 10 002665	1,170.00	<i>Administraton / Instructional Innovation</i>
09/28/2022	7000002361		JW Pepper & Son Inc			197.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
364458124	GBN Bookstore - Choral Folders	08/23/2022	197.24	10 E 100 2570 4200 10 002573	197.24	<i>Administraton / Bookstore</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	7000002362		LexisNexis	996.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3094068672	GBN - Annual Subscription Renewal 9/1/22 - 8/31/23	09/03/2022	996.00	
				10 E 200 2222 4310 20 002220
				996.00
				<i>Glenbrook North High School / Library Services</i>
09/28/2022	7000002363		Libertyville Music	19.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1651497	GBN Fine Arts - SuperSlik Key/Rotor Oil	09/06/2022	3.99	
				10 E 200 1130 3230 20 001045
				3.99
				<i>Glenbrook North High School / Music/Performing Arts</i>
1651554	GBN Fine Arts - Conn Rotor Oil and SuperSlik Key/Rotor Oil	09/09/2022	15.99	
				10 E 200 1130 3230 20 001045
				15.99
				<i>Glenbrook North High School / Music/Performing Arts</i>
09/28/2022	7000002364		Mark's Plumbing Parts	1,079.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV002037502	GBN - Plumbing Maintenance Supplies	09/01/2022	1,079.21	
				20 E 200 2544 4847 20 009050
				1,079.21
				<i>Glenbrook North High School / Building Maintenance</i>
09/28/2022	7000002365		North American Corporation	42,107.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
C215213	GBN & GBS Air Purifiers (20)	08/30/2022	33,814.00	
				10 E 100 2540 7400 10 499801
				7,102.00
				<i>Administraton / CARES - ESSER I Grant</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	7000002365		North American Corporation	42,107.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2540 7400 10 499803	26,712.00
				<i>Administraton / American Rescue Plan - ESSER III Grant</i>	
C218862	GBN Custodial Supplies - Liners	08/31/2022	1,827.36	20 E 200 2542 4100 20 009010	1,827.36
				<i>Glenbrook North High School / Custodial Services</i>	
C225850	GBS - Feminine Hygiene Products for Restrooms	09/06/2022	235.35	20 E 300 2542 4100 30 009010	235.35
				<i>Glenbrook South High School / Custodial Services</i>	
C229807	GBN Custodial Supplies - Liners	09/08/2022	1,097.92	20 E 200 2542 4100 20 009010	1,097.92
				<i>Glenbrook North High School / Custodial Services</i>	
C231375	GBS - Paper Products for Restrooms	09/09/2022	4,946.80	20 E 300 2542 4100 30 009010	4,946.80
				<i>Glenbrook South High School / Custodial Services</i>	
C232233	GBN - Karcher Vacuum Repair Services	09/09/2022	185.90	20 E 200 2542 3230 20 009010	185.90
				<i>Glenbrook North High School / Custodial Services</i>	
09/28/2022	7000002366		Otis Elevator Company	23,638.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CY27786001	GBN Main Elevator Repair - Power Unit	08/16/2022	23,638.34	20 E 200 2544 3273 20 009050	23,638.34
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002367		Pauly's Custom Apparel Company			3,798.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ARINV-650568	GBS SAO - Activity Sponsor Gifts: Trucker Caps		08/31/2022	3,798.00		
					99 L 300 4930 0000 30 900010	3,798.00
					<i>Glenbrook South High School / Activity Tickets</i>	
09/28/2022	7000002368		Pro-Line Door Systems, Inc			1,987.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
93756	GBN Maintenance - Roller Door Repairs - Main Field Concession Stands (3)		09/14/2022	499.70		
					20 E 200 2544 3270 20 009050	499.70
					<i>Glenbrook North High School / Building Maintenance</i>	
93777	GBS - Installed Top Header Seal, Lubed, Adjusted & Replaced One Pair of Safety Photo Eyes on Dock Overhead Doors		09/15/2022	1,487.70		
					20 E 300 2544 3270 30 009050	1,487.70
					<i>Glenbrook South High School / Building Maintenance</i>	
09/28/2022	7000002369		ProQuest LP			2,029.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
70728057	GBN - SIRS Researcher Database Annual Subscription Renewal 9/1/22 - 8/31/23		09/01/2022	2,029.04		
					10 E 200 2222 4310 20 002220	2,029.04
					<i>Glenbrook North High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	7000002370		Raptor Technologies LCC	625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
38172	GBN - Visitor Management Software Annual Subscription Renewal 11/1/22 - 10/31/23	09/01/2022	625.00	
				10 E 100 2190 3160 10 002190
				625.00
				<i>Administraton / Supervision/Security</i>
09/28/2022	7000002371		Rayner & Rinn Scott	5,561.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22622	GBS CTE - TE Woods - Lumber	09/06/2022	3,976.00	
				10 E 300 1400 4200 30 001405
				3,976.00
				<i>Glenbrook South High School / Technical Education</i>
22623	GBS CTE - TE Woods - Lumber	09/06/2022	1,553.10	
				10 E 300 1400 4200 30 001405
				1,553.10
				<i>Glenbrook South High School / Technical Education</i>
23408	GBS CTE - TE Woods - Lumber	09/16/2022	32.40	
				10 E 300 1400 4200 30 001405
				32.40
				<i>Glenbrook South High School / Technical Education</i>
09/28/2022	7000002372		Renaissance Learning Inc.	19,208.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV5265423	Star Reading and Math Annual Subscription Renewal 9/3/22 to 9/2/23	09/01/2022	19,208.83	
				10 E 100 2660 3160 10 002660
				10,561.35
				<i>Administraton / Technology Services</i>
				10 E 300 1250 3165 10 004300
				8,647.48
				<i>Glenbrook South High School / Title I - Basic</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002373		Rooftop Solutions			134.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19215358	GBN Cafeteria - Rooftop Exhaust Fans	08/26/2022	134.09	10 E 100 2560 3230 10 002560	134.09	
				<i>Administraton / Food Service</i>		
09/28/2022	7000002374		Rosen Publishing Group			662.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RSL175311	GBS - Teen Health & Wellness Database Subscription Renewal 9/1/22 - 6/30/23	08/31/2022	662.50	10 E 300 2222 4310 30 002220	662.50	
				<i>Glenbrook South High School / Library Services</i>		
09/28/2022	7000002375		Sage Publishing Inc			1,070.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
469017KR	GBN - CQ Researcher Online Annual Subscription Renewal 12/1/22 - 11/30/23	09/15/2022	1,070.00	10 E 200 2222 4310 20 002220	1,070.00	
				<i>Glenbrook North High School / Library Services</i>		
09/28/2022	7000002376		SavATree			146.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10556876	GBOC - Tree Maintenance for July 2022	07/30/2022	146.00	20 E 500 2543 3270 10 009080	146.00	
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>		

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09/28/2022	7000002377		Schindler Elevator Corporation			190.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8106025573	GBA - Elevator Maintenance for September 2022	09/01/2022	190.12	20 E 100 2544 3273 10 009050	190.12	
				<i>Administraton / Building Maintenance</i>		
09/28/2022	7000002378		Scholastic Inc.			90.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M7230232 6	GBN FCS - Preschool Subscription 2022/23	07/20/2022	90.75	10 E 200 1400 4300 20 001435	90.75	
				<i>Glenbrook North High School / PreSchool</i>		
09/28/2022	7000002379		School Health Corporation			384.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4081998-01	GBN Athletics - Training Room Supplies	08/24/2022	384.52	10 E 200 1510 4100 20 005100	384.52	
				<i>Glenbrook North High School / Athletics</i>		
09/28/2022	7000002380		Sonitrol Great Lakes - Illinois			262.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
515047	GBOC - Security Monitoring Services 10/1/22 - 12/31/22	09/01/2022	131.46	10 E 100 2190 3770 10 002190	131.46	
				<i>Administraton / Supervision/Security</i>		
515048	GBA - Security Monitoring Services 10/1/22 - 12/31/22	09/01/2022	131.46	10 E 100 2190 3770 10 002190	131.46	
				<i>Administraton / Supervision/Security</i>		

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09/28/2022	7000002381		Springer Nature Customer Service Center LLC	561.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1452297142	GBN & GBS - Scientific American Online Database Annual Subscription Renewal 1/1/22 - 12/31/22	09/13/2022	561.41	
				10 E 100 2225 4310 10 002665
				561.41
				<i>Administraton / Instructional Innovation</i>
09/28/2022	7000002382		Steiner Electric Company	19.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S007210165.002	GBN - Electrical Supplies	08/26/2022	19.16	
				20 E 200 2544 4842 20 009050
				19.16
				<i>Glenbrook North High School / Building Maintenance</i>
09/28/2022	7000002383		Texon Towel and Supply Co	4,236.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SI-128302	GBN - Locker Room Towels	09/02/2022	4,236.39	
				20 E 200 2542 4100 20 009010
				4,236.39
				<i>Glenbrook North High School / Custodial Services</i>
09/28/2022	7000002384		The Band Mans Company	645.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09-37901	GBN - Vanguard Band Shoes - White and Black (15)	09/05/2022	645.85	
				99 L 200 4930 0000 20 903980
				645.85
				<i>Glenbrook North High School / Spartan Marching Band</i>

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09/28/2022	7000002385		The Sherwin-Williams Co.	178.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0936-9	GBN - Paint and Supplies	09/03/2022	102.64	20 E 200 2544 4846 20 009050	102.64
<i>Glenbrook North High School / Building Maintenance</i>					
6160-2	GBN - Paint and Tools	09/14/2022	75.93	20 E 200 2544 4846 20 009050	75.93
<i>Glenbrook North High School / Building Maintenance</i>					
09/28/2022	7000002386		Trophies By George Inc	490.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
690-22	GBN Athletics - Volleyball Invite Awards	09/02/2022	173.90	99 L 200 4935 0000 20 955100	173.90
<i>Glenbrook North High School / Sports Tournaments</i>					
9243-22	GBN Athletics - Cross Country Invite Awards	09/02/2022	317.00	10 E 200 1510 4100 20 005220	317.00
<i>Glenbrook North High School / Boys Cross Country</i>					
09/28/2022	7000002387		Vernier Software & Technology	42,921.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5435389	GBN Science - Classrooms Materials for 2022/23	08/08/2022	42,921.44	10 E 100 2660 7411 10 002660	42,921.44
<i>Administraton / Technology Services</i>					

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09/28/2022	7000002388		VT Services Inc			4,010.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
156272	GBS Student Chromebook Repairs	08/25/2022	1,255.00	10 L 100 4310 0000 00 002664		1,255.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
156274	GBN Student Chromebook Repairs	08/25/2022	260.00	10 L 100 4310 0000 00 002664		260.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
156315	GBN Student Chromebook Repairs	08/30/2022	75.00	10 L 100 4310 0000 00 002664		75.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
156317	GBS Student Chromebook Repairs	08/30/2022	740.00	10 L 100 4310 0000 00 002664		740.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200005	GBS Student Chromebook Repairs	09/01/2022	780.00	10 L 100 4310 0000 00 002664		780.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200050	GBN Student Chromebook Repairs	09/06/2022	75.00	10 L 100 4310 0000 00 002664		75.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200051	GBS Student Chromebook Repairs	09/06/2022	225.00	10 L 100 4310 0000 00 002664		225.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

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09/28/2022	7000002388		VT Services Inc			4,010.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200071	GBS Student Chromebook Repairs	09/08/2022	150.00	10 L 100 4310 0000 00 002664	150.00	
				<i>Administraton / Student 1:1 Technology</i>		
200073	GBN Student Chromebook Repairs	09/08/2022	75.00	10 L 100 4310 0000 00 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
200125	GBN Student Chromebook Repairs	09/15/2022	375.00	10 L 100 4310 0000 00 002664	375.00	
				<i>Administraton / Student 1:1 Technology</i>		
09/28/2022	7000002389		Waste Management			4,184.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0001419-2008-2	GBN CPA Waste Service - Rolloff - May 2022	05/16/2022	879.67	20 E 200 2542 3760 20 009010	879.67	
				<i>Glenbrook North High School / Custodial Services</i>		
0005581-2008-5	GBN Waste Service - Compactor - August 2022	09/01/2022	2,720.80	20 E 200 2542 3760 20 009010	2,720.80	
				<i>Glenbrook North High School / Custodial Services</i>		
7428821-2008-9	GBN Waste Service - Recycle Bin - September 2022	08/31/2022	584.44	20 E 200 2542 3760 20 009010	584.44	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	7000002390		WW Grainger Inc			1,910.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9419074696	GBS Cafeteria - Chemical Solution Station Repairs	08/22/2022	9.59	10 E 100 2560 3230 10 002560		9.59
				<i>Administraton</i>	<i>/ Food Service</i>	
9422121351	GBS Cafeteria - Chemical Solution Station Repairs	08/24/2022	13.53	10 E 100 2560 3230 10 002560		13.53
				<i>Administraton</i>	<i>/ Food Service</i>	
9425573855	GBN Electrical - Halogen Bulbs	08/26/2022	108.60	20 E 200 2544 4842 20 009050		108.60
				<i>Glenbrook North High School / Building Maintenance</i>		
9425983401	GBN Maintenance - Hydraulic Door Closer	08/26/2022	139.11	20 E 200 2544 4100 20 009050		139.11
				<i>Glenbrook North High School / Building Maintenance</i>		
9430868035	GBN HVAC - Motor Grease	08/31/2022	56.52	20 E 200 2544 4844 20 009050		56.52
				<i>Glenbrook North High School / Building Maintenance</i>		
9431519561	GBN Maintenance - Flat Mounts for Displays	09/01/2022	675.84	20 E 200 2544 4100 20 009050		675.84
				<i>Glenbrook North High School / Building Maintenance</i>		
9433859205	GBN Building & Grounds - Flat Mounts for Displays	09/02/2022	450.56	20 E 200 2544 4100 20 009050		450.56
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	7000002390		WW Grainger Inc	1,910.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9442551900	GBN - HVAC Maintenance Supplies	09/12/2022	457.23	20 E 200 2544 4844 20 009050	457.23
<i>Glenbrook North High School / Building Maintenance</i>					
09/28/2022	9000003005	ACH	Amazon Capital Services Inc	1,346.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1R4G-TYKL-74L1	GBN Bookstore - CX Calculators	09/05/2022	1,346.50	10 L 100 4310 0000 00 002660	1,346.50
<i>Administraton / Technology Services</i>					
09/28/2022	9000003006	ACH	Amplified IT, LLC	23,404.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
47548	Google Workspace for Education - Licensed Domains 9/8/22 - 9/7/23	09/06/2022	23,404.50	10 E 100 2660 3160 10 002660	23,404.50
<i>Administraton / Technology Services</i>					
09/28/2022	9000003007	ACH	Anderson Lock Company	1,381.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7100597	GBN Room C104 - Installation of Customer Furnished AD Lock	08/15/2022	839.00	10 E 100 2190 3230 10 002190	839.00
<i>Administraton / Supervision/Security</i>					
7100834	GBN Room A170A - Installation of Customer Supplied Lock & GBN Room F205 Corridor - Lock Maintenance	08/26/2022	542.00	10 E 100 2190 3230 10 002190	542.00
<i>Administraton / Supervision/Security</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003008	ACH	Baig, Tariq			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
09/28/2022	9000003009	ACH	Benitez, Javier			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
09/28/2022	9000003010	ACH	Berlin, Deborah A			99.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091322	Employee Reimbursement - GBS Science: Astronomy Posters Classroom Materials	09/12/2022	41.85	10 E 300 1130 4200 30 001055	41.85	
				<i>Glenbrook South High School</i>	<i>/</i>	<i>Science</i>
Invoice 090722	Employee Reimbursement - GBS Science: Electronic Resources for Science Astronomy Classroom Instructional Materials	06/28/2022	57.70	10 E 300 1130 3160 30 001055	36.00	
				<i>Glenbrook South High School</i>	<i>/</i>	<i>Science</i>
				10 E 300 1130 4200 30 001055	21.70	
				<i>Glenbrook South High School</i>	<i>/</i>	<i>Science</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	9000003011	ACH	Brechtel, Scott A	115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09132022	Athletic Official for 09/13/2022 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Cross Country (Girls) at GBN	09/13/2022	115.00	
				10 E 200 1510 3105 20 005320
				115.00
				<i>Glenbrook North High School / Girls Cross Country</i>
09/28/2022	9000003012	ACH	Bretag, Ryan Scot	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
09/28/2022	9000003013	ACH	Canales, Elizabeth V.C.	109.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9-07-22	Employee Reimbursement - GBOC Special Education: General Supplies & Hospitality	09/07/2022	109.73	
				10 E 500 1212 4100 50 001360
				102.75
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>
				10 E 500 1212 4900 50 001360
				6.98
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>
09/28/2022	9000003014	ACH	Carey Electric Inc	18,990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
404142	GBS - LED Lighting Project	09/06/2022	18,990.00	
				20 E 100 2530 5200 10 009823
				18,990.00
				<i>Administraton / Construction Projects</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003015	ACH	Catalano, John			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
09/28/2022	9000003016	ACH	CDW LLC			1,267.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CL63898	GBA Technology Services - Multifactor Security Keys for Staff (50)	08/30/2022	1,267.70	10 E 100 2660 7411 10 002660	1,267.70	
				<i>Administraton</i>	<i>/ Technology Services</i>	
09/28/2022	9000003017	ACH	Cengage Learning Inc.			3,795.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
77894018	GBS Bookstore - Social Studies Textbooks	06/03/2022	3,795.00	10 E 100 2570 4300 10 002573	3,795.00	
				<i>Administraton</i>	<i>/ Bookstore</i>	
09/28/2022	9000003018	ACH	Champion Energy Services			62,996.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
222360018069806	GBN Electricity Services 7/25/22 - 8/23/22	08/24/2022	26,787.91	10 E 100 2540 4660 10 009005	26,787.91	
				<i>Administraton</i>	<i>/ Utilities</i>	
222570018216212	GBA Electricity Services 8/12/22 - 9/13/22	09/14/2022	4,715.98	10 E 100 2540 4660 10 009005	4,715.98	
				<i>Administraton</i>	<i>/ Utilities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003018	ACH	Champion Energy Services			62,996.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
222570018216213	GBS Robin Lane Light Electricity Services 8/12/22 - 9/13/22	09/14/2022	32.24	10 E 100 2540 4660 10 009005	32.24	
				<i>Administraton</i>	<i>/ Utilities</i>	
222570018216214	GBS Football Stadium Electricity Services 8/12/22 - 9/13/22	09/14/2022	153.48	10 E 100 2540 4660 10 009005	153.48	
				<i>Administraton</i>	<i>/ Utilities</i>	
222580018222905	GBS Electricity Services 8/16/22 - 9/14/22	09/15/2022	31,306.62	10 E 100 2540 4660 10 009005	31,306.62	
				<i>Administraton</i>	<i>/ Utilities</i>	
09/28/2022	9000003019	ACH	Cieplik, Thomas C			508.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	09/06/2022	508.00	10 E 100 2210 2300 10 002210	508.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/28/2022	9000003020	ACH	Correct Digital Displays Inc			472.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2733A	GBN Athletics - Main Gym Computer Connection Service	09/02/2022	472.50	10 E 200 1510 3230 20 005100	472.50	
				<i>Glenbrook North High School</i>	<i>/ Athletics</i>	

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09/28/2022	9000003021	ACH	Corrigan, Abraham	113.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09092022	Employee Reimbursement - GBS Debate: Coach Transportation for Kentucky Season Opener 9/10/22 - 9/12/22	09/09/2022	11.99	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School / Debate</i>	11.99
09092022	Employee Reimbursement - GBS Debate: Hospitality for Kentucky Season Opener 9/10/22 - 9/12/22	09/09/2022	18.85	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School / Debate</i>	18.85
09102022	Employee Reimbursement - GBS Debate: Hospitality for Kentucky Season Opener 9/10/22 - 9/12/22	09/10/2022	50.24	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School / Debate</i>	25.12
				99 L 300 4930 0000 30 905820 <i>Glenbrook South High School / Debate</i>	25.12
09122022	Employee Reimbursement - GBS Debate: Hospitality for Kentucky Season Opener 9/10/22 - 9/12/22	09/10/2022	13.60	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School / Debate</i>	13.60
09132022	Employee Reimbursement - GBS Debate: Hospitality for Kentucky Season Opener 9/10/22 - 9/12/22	09/11/2022	9.00	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School / Debate</i>	9.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	9000003021	ACH	Corrigan, Abraham	113.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09152022	Employee Reimbursement - GBS Debate: Hospitality for Kentucky Season Opener 9/10/22 - 9/12/22	09/11/2022	9.54		
				10 E 300 1520 3330 30 005820	7.16
				<i>Glenbrook South High School / Debate</i>	
				99 L 300 4930 0000 30 905820	2.38
				<i>Glenbrook South High School / Debate</i>	
09/28/2022	9000003022	ACH	Corrigan, Alyssa V	23.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09152022	Employee Reimbursement - GBS Debate: Hospitality for Niles Invitational 9/9/22 - 9/11/22	09/10/2022	6.79		
				10 E 300 1520 3330 30 005820	6.79
				<i>Glenbrook South High School / Debate</i>	
09162022	Employee Reimbursement - GBS Debate: Hospitality for Niles Invitational 9/9/22 - 9/11/22	09/10/2022	16.77		
				10 E 300 1520 3330 30 005820	16.77
				<i>Glenbrook South High School / Debate</i>	
09/28/2022	9000003023	ACH	Crown Castle Fiber LLC	15,101.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1190380	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coesite for September 2022	09/01/2022	15,101.38		
				10 E 100 2660 3430 10 002660	15,101.38
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003024	ACH	Cummings, Lara E			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	9000003025	ACH	Desert Springs Water Company Inc			735.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1111	GBN English - Water Cooler Rental Services 9/1/22 - 11/30/22	08/31/2022	105.00	10 E 200 1130 4900 20 001020	105.00	
				<i>Glenbrook North High School / English</i>		
1112	GBN Social Studies - Water Cooler Rental Services 9/1/22 - 11/30/22	08/31/2022	105.00	10 E 200 1130 4900 20 001060	105.00	
				<i>Glenbrook North High School / Social Studies</i>		
1113	GBN Special Education - Water Cooler Rental Services 9/1/22 - 8/31/23	08/31/2022	420.00	10 E 200 1200 4900 20 001315	420.00	
				<i>Glenbrook North High School / Special Education Instruction</i>		
1117	GBS Science - Water Cooler Rental Services 9/1/22 - 11/30/22	08/31/2022	105.00	10 E 300 1130 4900 30 001055	105.00	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003026	ACH	Eike, William R			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton / Employee Benefits		
09/28/2022	9000003027	ACH	Enright, Pamela			10.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 08-22 Enright	Employee Reimbursement - Mileage To/From Transition 8/17/22 - 8/31/22	08/17/2022	10.69	10 E 100 1220 3323 10 001350	10.69	
				Administraton / Transition Services		
09/28/2022	9000003028	ACH	Etherton, Carol L			62.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Etherton, C. 9/2022	Employee Reimbursement - GBS Student Services: Hospitality & General Supplies	08/11/2022	62.18	10 E 300 2121 4100 30 002120	15.00	
				Glenbrook South High School / Guidance Services		
				10 E 300 2121 4900 30 002120	47.18	
				Glenbrook South High School / Guidance Services		
09/28/2022	9000003029	ACH	Etherton, Eric T			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton / Employee Benefits		

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09/28/2022	9000003030	ACH	Farber, Stephen M			459.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
TuitionSu22	Employee Reimbursement - Tuition Summer 2022			09/06/2022	459.00	
						10 E 100 2210 2300 10 002210
						459.00
						<i>Administraton / Improvement Of Instruction</i>
09/28/2022	9000003031	ACH	First Student Inc			25,480.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
11818562	First Student Administrative Support - January 2022 through June 2022			06/30/2022	25,480.00	
						40 E 100 2550 3120 10 002550
						25,480.00
						<i>Administraton / Transportation</i>
09/28/2022	9000003032	ACH	Georges, Barbara L			94.25
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services			09/28/2022	94.25	
						10 E 100 2640 2408 10 002645
						94.25
						<i>Administraton / Employee Benefits</i>
09/28/2022	9000003033	ACH	Glenbrook Revolving Fund			5,080.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
September 2022	Reimbursement of Revolving Fund for September 2022			09/28/2022	5,080.00	
						10 A 100 1055 0000 00 000000
						4,500.00
						<i>Administraton / Accrual/Summary Accounts</i>
						15 A 100 1055 0000 00 000000
						580.00
						<i>Administraton / Accrual/Summary Accounts</i>

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09/28/2022	9000003034	ACH	Gluzkin, Jason	70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09122022	Athletic Official for 09/12/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/12/2022	70.00	
				10 E 200 1510 3105 20 005245
				70.00
				<i>Glenbrook North High School / Boys Soccer</i>
09/28/2022	9000003035	ACH	Gorski, Daniel R	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
09/28/2022	9000003036	ACH	Grdinic, Marcel A	13.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MG082422	Employee Reimbursement - GBN Science: Chemistry Lab Supplies	08/14/2022	13.90	
				10 E 200 1130 4200 20 001055
				13.90
				<i>Glenbrook North High School / Science</i>
09/28/2022	9000003037	ACH	Hanna, Emma W	630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	630.00	
				10 E 100 2210 2300 10 002210
				630.00
				<i>Administraton / Improvement Of Instruction</i>

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09/28/2022	9000003038	ACH	Haugh, Lauren E			309.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
090822	Employee Reimbursement - GBA Academy: Parent Night Hospitality	09/08/2022	40.46	10 E 100 1650 4900 10 001650	40.46	
				<i>Administraton / Academy</i>		
ger cl costco 9-8-22	Employee Reimbursement - GBS German Club: Fundraiser Hospitality	09/08/2022	268.70	99 L 300 4930 0000 30 903440	268.70	
				<i>Glenbrook South High School / German Club</i>		
09/28/2022	9000003039	ACH	Henriot, Jean-Louis G			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	9000003040	ACH	Himes, Petrarca & Fester			10,405.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
47218	Board of Education - Legal Services	09/01/2022	9,625.00	10 E 100 2310 3180 10 002310	9,625.00	
				<i>Administraton / Board of Education</i>		
47219	Board of Education - Legal Services	09/01/2022	780.00	10 E 100 2310 3180 10 002310	780.00	
				<i>Administraton / Board of Education</i>		

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09/28/2022	9000003041	ACH	Inrush Broadcast Services LLC			2,109.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1753	GBN - Maintenance for Broadcasting		09/08/2022	1,394.25	10 E 200 1400 3230 20 001410	1,394.25
					<i>Glenbrook North High School / Broadcasting</i>	
1771	GBS - Broadcast Equipment Repair		09/08/2022	715.00	10 E 300 1400 3230 30 001410	715.00
					<i>Glenbrook South High School / Broadcasting</i>	
09/28/2022	9000003042	ACH	Johns, Charles			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services		09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
09/28/2022	9000003043	ACH	Kolos, Dariusz			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services		09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
09/28/2022	9000003044	ACH	Kosirog, Mary C			21.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
91522	Employee Reimbursement - GBN CTE: Hospitality		09/15/2022	21.26	10 E 200 1400 4900 20 001415	21.26
					<i>Glenbrook North High School / Business Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	9000003045	ACH	Lauterbach & Amen LLP	18,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
70247	Audit Services - Preparation of Financial Statements & Services for FY22 Audit	09/08/2022	18,000.00	
				10 E 100 2310 3170 10 002310
				18,000.00
				<i>Administraton / Board of Education</i>
09/28/2022	9000003046	ACH	Maranto, Mark C	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
09/28/2022	9000003047	ACH	Markey, Jason M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
09/28/2022	9000003048	ACH	Marushka, Lydia D	44.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22-08-31 Mileage (\$45.00)	Employee Reimbursement - Mileage To/From Transition 8/15/22 - 8/31/22	08/15/2022	44.84	
				10 E 100 1220 3323 10 001350
				44.84
				<i>Administraton / Transition Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	9000003049	ACH	McRoy, Darren Z	132.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09162022	Athletic Official for 09/16/2022 Tournament Volleyball (Girls) Lower Level 3 Games at GBN	09/16/2022	132.00	
				10 E 200 1510 3105 20 005395
				132.00
				<i>Glenbrook North High School / Girls Volleyball</i>
09/28/2022	9000003050	ACH	Mietus, Thomas C	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
09/28/2022	9000003051	ACH	Moy, Donald	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09072022	Athletic Official for 09/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/07/2022	65.00	
				10 E 300 1510 3105 30 005395
				65.00
				<i>Glenbrook South High School / Girls Volleyball</i>
09/28/2022	9000003052	ACH	MPS	1,271.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
89421744	GBS Bookstore - English Novels	07/20/2022	490.31	
				10 E 100 2570 4200 10 002573
				490.31
				<i>Administraton / Bookstore</i>
90441230	GBN & GBS Bookstores - Social Studies eBooks	08/12/2022	780.96	
				10 E 100 2570 4400 10 002573
				780.96
				<i>Administraton / Bookstore</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003053	ACH	Murdy, Brian J			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
09/28/2022	9000003054	ACH	Narantic, Theresa			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09142022	Athletic Official for 09/14/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/14/2022	113.00	10 E 300 1510 3105 30 005395	113.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
09/28/2022	9000003055	ACH	Nepco Inc			223,179.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11863-8	2022 GBS Roofing - Construction Management Fees for August 2022	08/31/2022	14,621.00	60 E 100 2530 5212 10 009823	14,621.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11864-8	2022 GBS Site Work & Interior Renovations - Construction Management Fees for August 2022	08/31/2022	17,855.00	60 E 100 2530 5212 10 009823	17,855.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11873-6	2022 Carpet, Door Replacement, & Painting - Construction Management Fees for August 2022	08/31/2022	9,172.00	60 E 100 2530 5212 10 009823	9,172.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003055	ACH	Nepco Inc			223,179.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11882-3	2022 GBS Interior Renovations - Construction Management Fees for August 2022	08/31/2022	33,273.00			
				60 E 100 2530 5212 10 009823	33,273.00	
				<i>Administraton / Construction Projects</i>		
11893	Fixed General Conditions for August 2022	08/31/2022	6,825.00			
				60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
11894	2022 GBS Stage Rigging Electric & Flooring District Renovations - Pass Thru Items for August 2022	08/31/2022	125,806.57			
				60 E 100 2530 5200 10 009823	125,806.57	
				<i>Administraton / Construction Projects</i>		
11895	2022 GBS Interior Renovations - Health Center - Pass Thru Items for August 2022	08/31/2022	1,705.00			
				60 E 100 2530 5200 10 009823	1,705.00	
				<i>Administraton / Construction Projects</i>		
11896	2022 GBS Site Work & Building Renovations - Pass Thru Items for August 2022	08/31/2022	1,302.00			
				60 E 100 2530 5200 10 009823	1,302.00	
				<i>Administraton / Construction Projects</i>		
11898	2022 Carpet, Door Replacement, & Painting - Pass Thru Items for August 2022	08/31/2022	12,620.00			
				60 E 100 2530 5200 10 009823	12,620.00	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003056	ACH	Neuco Inc			75.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6152817	GBN HVAC - Ball Bearings		09/01/2022	75.82		
					20 E 200 2544 4844 20 009050	75.82
					<i>Glenbrook North High School / Building Maintenance</i>	
09/28/2022	9000003057	ACH	North Shore Turf Industries, LTD			6,742.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5826	GBN - Landscape Maintenance for August 2022		09/01/2022	6,742.50		
					20 E 200 2543 3270 20 009080	6,742.50
					<i>Glenbrook North High School / Grounds Maintenance</i>	
09/28/2022	9000003058	ACH	Olson, David C			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services		09/28/2022	94.25		
					10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
09/28/2022	9000003059	ACH	Ostrovskaya, Alla			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services		09/28/2022	94.25		
					10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
09/28/2022	9000003060	ACH	Pearson, Jennifer M			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services		09/28/2022	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
09/28/2022	9000003061	ACH	Perch	5,815.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Perch 2022	GBS PE - Annual Software Subscription 2022/23	09/15/2022	5,815.00	10 E 100 2210 3160 10 004932
				5,815.00
				<i>Administraton / Title II Grant</i>
09/28/2022	9000003062	ACH	Petrarca, Gleason, Boyle & Izzo, LLC	9,928.62
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
31400	Board of Education - Legal Services	09/15/2022	350.00	10 E 100 2310 3180 10 002310
				350.00
				<i>Administraton / Board of Education</i>
31404	Board of Education - Legal Services	09/15/2022	9,578.62	10 E 100 2310 3180 10 002310
				9,578.62
				<i>Administraton / Board of Education</i>
09/28/2022	9000003063	ACH	Petty, Kim	100.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	09/06/2022	100.00	10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
09/28/2022	9000003064	ACH	PowerSchool Group LLC	89,156.69
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
INV320828	PowerSchool Ecollect Forms - Annual Subscription Renewal 11/20/22 - 11/19/23	08/26/2022	9,512.80	10 E 100 2660 3160 10 002660
				9,512.80
				<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	9000003064	ACH	PowerSchool Group LLC	89,156.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV320853	PowerSchool Annual License and Subscription Renewal 9/2/22 - 9/1/23	08/26/2022	79,643.89	
				10 E 100 2660 3160 10 002660
				79,643.89
				<i>Administraton / Technology Services</i>
09/28/2022	9000003065	ACH	Ptak, Kimberly Lundin	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
09/28/2022	9000003066	ACH	Quest Food Management Services	29,335.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN114388	GBS Cafeteria - Smallwares	08/31/2022	4,338.00	
				10 E 100 2560 7400 10 002560
				4,338.00
				<i>Administraton / Food Service</i>
IN114397	GBN Cafeteria - Smallwares	08/31/2022	260.00	
				10 E 100 2560 7400 10 002560
				260.00
				<i>Administraton / Food Service</i>
IN114445	GBN - Staff Cookout Hospitality 8/12/22	08/31/2022	785.00	
				10 E 200 2410 4900 20 002410
				785.00
				<i>Glenbrook North High School / Principal's Office</i>
IN114446	GBN - New Teacher Hospitality 8/12/22	08/31/2022	173.50	
				10 E 200 2210 4900 20 002210
				173.50
				<i>Glenbrook North High School / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	9000003066	ACH	Quest Food Management Services	29,335.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN114447	GBA Communications - Glenbrook Days 75th Anniversary Hospitality 8/15/22	08/31/2022	11,475.00	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	11,475.00
IN114448	GBN - Glenbrook Days Staff Hospitality 8/16/22	08/31/2022	4,387.50	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	4,387.50
IN114449	GBN - Parent Night Hospitality 8/31/22	08/31/2022	960.00	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	960.00
IN114450	GBN - Clerical Luncheon Hospitality 8/18/22	08/31/2022	364.50	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	364.50
IN114451	GBN - Freshman Orientation Hospitality 8/16/22	08/31/2022	5,750.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	5,750.00
IN114452	GBN - Class Board Sponsor Meeting Hospitality 8/22/22	08/31/2022	38.50	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School / Student Association</i>	38.50
IN114486	GBS - Summer Reading Program Leader Training Hospitality 8/31/22	08/31/2022	446.50	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	446.50

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Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	9000003066	ACH	Quest Food Management Services	29,335.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN114487	GBS Dean's Office - Student Meal Coupons for August 2022	08/31/2022	80.00	
				10 E 300 2111 4900 30 002110
				80.00
				<i>Glenbrook South High School / Dean's Office</i>
IN114576	GBA Academy - Curriculum Night Hospitality 9/8/22	09/13/2022	146.25	
				10 E 100 1650 4900 10 001650
				146.25
				<i>Administraton / Academy</i>
IN114578	GBS Athletics - Athletics Administrative Meeting Hospitality 9/8/22	09/13/2022	130.50	
				99 L 300 4935 0000 30 955100
				130.50
				<i>Glenbrook South High School / Sports Tournaments</i>
09/28/2022	9000003067	ACH	Real Graphix Inc	3,599.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28867	GBS - Block Schedule Posters & Cards 2022/23	09/07/2022	438.00	
				10 E 300 2111 4100 30 002110
				438.00
				<i>Glenbrook South High School / Dean's Office</i>
66485	GBS SAO - Printed Calendars for 2022/23 (700)	09/07/2022	3,161.00	
				99 L 300 4930 0000 30 900000
				3,161.00
				<i>Glenbrook South High School / Student Association</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003068	ACH	Reyes, Joel Angel			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
09/28/2022	9000003069	ACH	Romano, Angelica M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
09/28/2022	9000003070	ACH	Ruder, Brian M			36.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 08-22 (Ruder)	Employee Reimbursement - Mileage To/From Transition 8/15/22 - 8/31/22	08/15/2022	36.25	10 E 100 1220 3323 10 001350	36.25	
				Administraton	/ Transition Services	
09/28/2022	9000003071	ACH	Salonikas, Christina Marie			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003072	ACH	Schramm, Nicole M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	9000003073	ACH	Serling, Jill M			504.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice 090622	Employee Reimbursement - GBS Science: Physics Classroom Instructional Materials	05/30/2022	241.99			
				10 E 300 1130 4200 30 001055	241.99	
				<i>Glenbrook South High School / Science</i>		
Invoice 090622A	Employee Reimbursement - GBS Science: Physics Prep Room & Room Organization Supplies	05/15/2022	262.71			
				10 E 300 1130 4100 30 001055	262.71	
				<i>Glenbrook South High School / Science</i>		
09/28/2022	9000003074	ACH	Smith, Austin M			369.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	09/06/2022	369.00			
				10 E 100 2210 2300 10 002210	369.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/28/2022	9000003075	ACH	Smith, Carol L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	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	
09/28/2022	9000003076	ACH	Soliant Consulting Inc	14,067.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
47929	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration T&M 8/1/22 - 8/31/22	08/31/2022	9,452.25	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	9,452.25
48184	Technology Services - FileMaker Database Consulting Services New Student Enrollment Form T&M for August 2022	08/31/2022	4,614.75	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	4,614.75
09/28/2022	9000003077	ACH	Sorkin, Karla M	33.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8/16 thru 8/30/22	Employee Reimbursement - Mileage To/From GBOC 8/16/22 - 8/30/22	08/16/2022	33.00	10 E 500 1212 3323 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	33.00
09/28/2022	9000003078	ACH	Sullivan, Darin	176.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
090122	Employee Reimbursement - Mileage To/From GBN for IABH Conference 8/29/22 - 8/30/22	08/29/2022	176.88	10 E 200 2330 3320 20 001300 <i>Glenbrook North High School / Special Education Administration</i>	176.88

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Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003079	ACH	Tarjan, Michael T			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	9000003080	ACH	Tarver-Andersen, Vicki L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	9000003081	ACH	Travers, Renee Ingrid			685.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9-7-2022	Employee Reimbursement - GBS Concessions: Concessions Supplies	08/18/2022	629.64			
				99 L 300 4930 0000 30 903200	629.64	
				<i>Glenbrook South High School / Concessions</i>		
Fine Arts - 9-7-22	Employee Reimbursement - GBS Fine Arts: Fine Arts Supplies	08/15/2022	55.78			
				10 E 300 1130 4100 30 001045	55.78	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
09/28/2022	9000003082	ACH	Troppe, Robert Norman			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	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
09/28/2022	9000003083	ACH	Vignocchi, Paul M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	9000003084	ACH	Wayside Publishing			7,479.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q-97261	GBS Bookstore - English Novels	06/10/2022	126.00	10 E 100 2570 4200 10 002573	126.00	
				<i>Administraton / Bookstore</i>		
Q-99919	GBS Bookstore - World Languages eBooks	06/10/2022	7,353.75	10 E 100 2570 4400 10 002573	7,353.75	
				<i>Administraton / Bookstore</i>		
09/28/2022	9000003085	ACH	Wick, Kristin M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
09/28/2022	9000003086	ACH	Williamson, Rosanne Marie			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-09/28/2022 — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/28/2022	9000003087	ACH	Wilson, Stephanie D			354.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
TuitionSu22	Employee Reimbursement - Tuition Summer 2022			09/06/2022	354.00	
						10 E 100 2210 2300 10 002210
						354.00
						<i>Administraton / Improvement Of Instruction</i>
09/28/2022	9000003088	ACH	Workplace Installation Network			16,523.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account
153024	GBN - Furniture Assembly			08/26/2022	2,762.00	
						60 E 100 2530 7200 10 009823
						2,762.00
						<i>Administraton / Construction Projects</i>
153044	GBA Communications - Furniture Assembly			09/03/2022	3,120.00	
						60 E 100 2530 7200 10 009823
						3,120.00
						<i>Administraton / Construction Projects</i>
153066	District-Wide Furniture Removal Services			09/16/2022	10,641.25	
						60 E 100 2530 7200 10 009823
						10,641.25
						<i>Administraton / Construction Projects</i>
09/28/2022	9000003089	ACH	Zalatoris, Jennifer R			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account
FY23 3/12	Employee Reimbursement - FY23 Cell Phone Services			09/28/2022	94.25	
						10 E 100 2640 2408 10 002645
						94.25
						<i>Administraton / Employee Benefits</i>
Total:						\$1,031,202.63

AP Check Register

AP Run: AP-V-09/28/2022 — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-09/28/2022 Summary

Type	Count	Amount
Regular	186	210,621.96
ACH Checks:	85	605,913.12
Wire Transfers:	0	0.00
Total:	329	\$1,031,202.63

AP Check Register

AP Run: AP-V-09/28/2022b — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20277	Check	ARML/American Regions Mathematics League	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22-017	GBN Math - ARML Power Contest Registration 2022/23	09/12/2022	50.00	
				10 E 200 1520 6500 20 005850
				50.00
				<i>Glenbrook North High School / Mathletes</i>
09/28/2022	20278	Check	Bizar Entertainment Inc	8,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09022022b	GBN Homecoming - Emcee, DJ, Photo Booth, Lighting, & Backdrop Services 10/1/22 - Final Balance	10/01/2022	8,250.00	
				99 L 200 4930 0000 20 900000
				8,250.00
				<i>Glenbrook North High School / Student Association</i>
09/28/2022	20279	Check	Carey Electric Inc	32,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PayApp #3	2022 GBS Interior Renovations - Health Center - August 2022	08/31/2022	32,400.00	
				60 E 100 2530 5200 10 009823
				32,400.00
				<i>Administraton / Construction Projects</i>
09/28/2022	20280	Check	Deerfield High School	125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09072022a	GBN - CSL Scholastic Bowl Questions for 2022/23	09/07/2022	125.00	
				10 E 200 1520 6500 20 005870
				125.00
				<i>Glenbrook North High School / Scholastic Bowl</i>

AP Check Register

AP Run: AP-V-09/28/2022b — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20281	Check	Deerfield High School	125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
sch bowl 2022-23	GBS - CSL Scholastic Bowl Questions for 2022/23	09/06/2022	125.00	
				99 L 300 4930 0000 30 900010
				125.00
			<i>Glenbrook South High School / Activity Tickets</i>	
09/28/2022	20282	Check	DeKalb Mechanical Inc	29,818.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PayApp #3	2022 GBS Interior Renovations - Health Center - August 2022	08/31/2022	29,818.00	
				60 E 100 2530 5200 10 009823
				29,818.00
			<i>Administraton / Construction Projects</i>	
09/28/2022	20283	Check	Five Alarm Fireworks Display Co.	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Five Alarm Homecoming 22	GBN - Firework Display for Homecoming 10/1/22 - Deposit	09/01/2022	1,500.00	
				99 L 200 4930 0000 20 900000
				1,500.00
			<i>Glenbrook North High School / Student Association</i>	
09/28/2022	20284	Check	Five Alarm Fireworks Display Co.	3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Five Alarm Hoco 2022	GBN - Firework Display for Homecoming 10/1/22 - Balance	10/01/2022	3,000.00	
				99 L 200 4930 0000 20 900000
				3,000.00
			<i>Glenbrook North High School / Student Association</i>	

AP Check Register

AP Run: AP-V-09/28/2022b — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20285	Check	Glenbrook High School District 225	237.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice091622A	GBN Fine Arts - T-Shirts for Broadcasting (25)	09/28/2022	237.50	10 E 200 1400 4100 20 001410	237.50
<i>Glenbrook North High School / Broadcasting</i>					
09/28/2022	20286	Check	Grand Stage Lighting Company Inc	55,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #5	2022 Site Work & Interior Renovations - GBS Auditorium & Drapes - August 2022	08/31/2022	55,800.00	60 E 100 2530 5200 10 009823	55,800.00
<i>Administraton / Construction Projects</i>					
09/28/2022	20287	Check	IADA/Illinois Athletic Director Association	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IADA	GBN Athletics - IADA Annual Membership Dues 2022/23 - M Purdy	08/30/2022	130.00	10 E 200 1510 6400 20 005100	130.00
<i>Glenbrook North High School / Athletics</i>					
09/28/2022	20288	Check	Johnson Floor Company Inc	60,379.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #6	2022 Door & Carpet Replacement & Painting - August 2022	08/31/2022	60,379.00	60 E 100 2530 5200 10 009823	60,379.00
<i>Administraton / Construction Projects</i>					

AP Check Register

AP Run: AP-V-09/28/2022b — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20289	Check	Monarch Construction Co	52,848.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #3	2022 GBS Interior Renovations - Health Center - August 2022	08/31/2022	52,848.00		
				60 E 100 2530 5200 10 009823	52,848.00
				<i>Administraton / Construction Projects</i>	
09/28/2022	20290	Check	Monarch Construction Co	36,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #5	2022 Site Work & Interior Renovations - August 2022	08/31/2022	36,000.00		
				60 E 100 2530 5200 10 009823	36,000.00
				<i>Administraton / Construction Projects</i>	
09/28/2022	20291	Check	New Trier High School	990.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
541968	GBN Debate - Entry Fees - Trevian Invitational 10/8/22 - 10/10/22	09/10/2022	990.00		
				99 L 200 4930 0000 20 905820	990.00
				<i>Glenbrook North High School / Debate</i>	
09/28/2022	20292	Check	North Suburban Math League	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NSML 22-23 175	GBN Math Team - Annual Membership Dues 2022/23	08/30/2022	175.00		
				10 E 200 1520 6500 20 005850	175.00
				<i>Glenbrook North High School / Mathletes</i>	

AP Check Register

AP Run: AP-V-09/28/2022b — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/28/2022	20293	Check	Oosterbaan & Sons Co	60,262.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PayApp #6	2022 Door & Carpet Replacement & Painting - August 2022	08/31/2022	60,262.00	
				60 E 100 2530 5200 10 009823
				60,262.00
				<i>Administraton / Construction Projects</i>
09/28/2022	20294	Check	Palatine High School	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
sci oly invite 2022	GBS Science Olympiad - Entry Fees - Palatine Invitational 11/19/22	11/19/2022	300.00	
				99 L 300 4930 0000 30 903920
				300.00
				<i>Glenbrook South High School / Science Olympiad</i>
09/28/2022	20295	Check	Riddiford Roofing Company	85,779.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PayApp #4	2022 GBS Roofing Project for July 2022	08/31/2022	85,779.00	
				60 E 100 2530 5200 10 009823
				85,779.00
				<i>Administraton / Construction Projects</i>
09/28/2022	20296	Check	Superior Paving Inc	71,280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PayApp #5	2022 Site Work & Interior Renovations - Paving, Concrete, & Tennis Courts for August 2022	08/31/2022	71,280.00	
				60 E 100 2530 5200 10 009823
				71,280.00
				<i>Administraton / Construction Projects</i>

AP Check Register

AP Run: AP-V-09/28/2022b — Post Date: 2022-09-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/28/2022	20297	Check	Swolsky, Brent	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BS2022-1117	GBN Operation Snowball - Guest Speaker Services 11/17/22	09/03/2022	1,500.00	99 L 200 4930 0000 20 903740	1,500.00
<i>Glenbrook North High School / Operation Snowball</i>					
09/28/2022	20298	Check	William Howard Taft High School	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Football Tickets	GBN Athletics - Football Ticket Sales for 8/26/22 Game	08/26/2022	1,000.00	99 L 200 4935 0000 20 955100	1,000.00
<i>Glenbrook North High School / Sports Tournaments</i>					
Total:				\$501,948.50	

AP-V-09/28/2022b Summary		
Type	Count	Amount
Regular	22	501,948.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	22	\$501,948.50

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	585,414.56
15 - Glenbrook Aquatics	2,245.00
20 - Operations & Maintenance Fund	115,316.01
40 - Transportation Fund	33,032.70
60 - Capital Projects Fund	746,065.82
99 - Student Activities Fund	51,077.04
	<hr/>
	\$1,533,151.13