



**To:** Dr. Charles Johns  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** November 14, 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 \$1,015,608.81.

**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:

<b>Check Date(s):</b> October 12, 2022, October 19, 2022, & November 15, 2022		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$690,796.63
20	Operations and Maintenance	\$151,641.50
30	Debt Service	\$0.00
40	Transportation	\$9,662.03
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$25,741.42
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 *	\$137,767.23
<b>Total</b>		<b>\$1,015,608.81</b>
* 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 14th day of November, 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
10/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Candle Batteries		10/12/2022	99 L 300 4930 0000 30 900000
				34.91
				<i>Glenbrook South High School - Student Association</i>
10/03/2022	GBN - Mathematics	Procurement Card	Office Depot	453.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Math - General Supplies - Dry Erase Markers		10/12/2022	10 E 200 1130 4100 20 001040
				453.96
				<i>Glenbrook North High School - Mathematics</i>
10/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Technology - Device for Staff Member		10/12/2022	10 E 100 2660 7411 10 002660
				2,299.00
				<i>Administraton - Technology Services</i>
10/03/2022	GBS - Athletics	Procurement Card	R M Petroleum Inc	69.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Athletics Bus Gas		10/12/2022	40 E 300 2550 4640 30 005100
				69.00
				<i>Glenbrook South High School - Athletics</i>
10/03/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	43.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - FCS and TE GIC Supplies - Heat Transfer Vinyl, Star Knobs, Tweezers, Band-Aids		10/12/2022	10 E 300 1400 4100 10 322000
				43.17
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/03/2022	GBN - English	Procurement Card	Office Depot	68.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - General Office Supplies		10/12/2022	10 E 200 1130 4100 20 001020
				68.88
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - English	Procurement Card	Office Depot	31.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - General Supplies for the Department		10/12/2022	10 E 300 1130 4100 30 001020
				31.43
				<i>Glenbrook South High School - English</i>
10/03/2022	GBS - Principal's Office	Procurement Card	Walmart	93.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Latinx Book Club - Meeting Refreshments		10/12/2022	10 E 300 2210 4900 30 002210
				93.67
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/03/2022	GBN - Athletics	Procurement Card	Mariano's	26.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Gas		10/12/2022	40 E 200 2550 4640 20 005100
				26.23
				<i>Glenbrook North High School - Athletics</i>
10/03/2022	GBN - Principal's Office	Procurement Card	Uber	27.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Transportation To/From Airport for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		10/12/2022	10 E 200 2210 3320 20 002210
				27.58
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/03/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	28.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Communications - Refreshments for Public Meeting Room		10/12/2022	10 E 100 2310 4900 10 002310
				28.00
				<i>Administraton - Board of Education</i>
10/03/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	24.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Health Office - Stethoscope		10/12/2022	10 E 200 2130 4100 20 002130
				24.49
				<i>Glenbrook North High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	184.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Airfare for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - S Flannery		10/12/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Teacher Copy of Preview Text		10/12/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
10/03/2022	GBS - Social Studies	Procurement Card	Southwest Airlines	157.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Airfare for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella		10/12/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	17.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Supplies		10/12/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/03/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	15.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Boys Cross Country Field Trip Hospitality		10/12/2022	99 L 300 4935 0000 30 955220
				<i>Glenbrook South High School - Cross Country - Boys</i>
10/03/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	General Supplies for GBN Special Education Department		10/12/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBA - Human Resources	Procurement Card	ILLPS/Illinois Labor Law Poster Service	377.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBA - Complete Set of Federal and State Posters		10/12/2022 10 E 100 2640 4100 10 002640	377.00
			<i>Administraton - Human Resources Department</i>	
10/03/2022	GBN - Science	Procurement Card	Office Depot	39.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Office Supplies		10/12/2022 10 E 200 1130 4200 20 001055	39.66
			<i>Glenbrook North High School - Science</i>	
10/03/2022	GBA - Special Education	Procurement Card	Subway	5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Special Education - Transition Free & Reduced Meals		10/12/2022 10 E 100 1130 3930 10 001001	5.99
			<i>Administraton - Financial Aid</i>	
10/03/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	12.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBA Communications - Refreshments for Public Meeting Room		10/12/2022 10 E 100 2310 4900 10 002310	12.79
			<i>Administraton - Board of Education</i>	
10/03/2022	GBA - Business Services	Procurement Card	Office Depot	87.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	District Hospitality		10/12/2022 10 E 100 2510 4900 10 002510	87.16
			<i>Administraton - Business Services</i>	
10/03/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN - iPass Auto Replenishment		10/12/2022 40 E 200 2550 6400 20 005100	50.00
			<i>Glenbrook North High School - Athletics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Student Services	Procurement Card	Office Depot	6.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Services - General Supplies		10/12/2022	10 E 300 2121 4100 30 002120
				6.72
				<i>Glenbrook South High School - Guidance Services</i>
10/03/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	1,945.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Float Construction Supplies		10/12/2022	99 L 300 4930 0000 30 900000
				1,945.62
				<i>Glenbrook South High School - Student Association</i>
10/03/2022	GBA - Special Education	Procurement Card	Subway	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Special Education - Transition Free & Reduced Meals		10/12/2022	10 E 100 1130 3930 10 001001
				7.99
				<i>Administraton - Financial Aid</i>
10/03/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	17.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Fuel for Athletics Bus #8		10/12/2022	40 E 300 2550 4640 30 005100
				17.23
				<i>Glenbrook South High School - Athletics</i>
10/03/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	442.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Employee Recruitment - Job Applications Received		10/12/2022	10 E 100 2640 3525 10 002640
				442.00
				<i>Administraton - Human Resources Department</i>
10/03/2022	GBS - Athletics	Procurement Card	Culver's	77.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Girls Cross Country Field Trip Hospitality		10/12/2022	99 L 300 4935 0000 30 955220
				77.66
				<i>Glenbrook South High School - Cross Country - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBN - Athletics	Procurement Card	Panera Bread	222.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Student Hospitality	10/12/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	222.39
10/03/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	35.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Bookstore - English Choice Novels	10/12/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	35.56
10/03/2022	GBS - Student Activities	Procurement Card	Barrel Maker Printing	684.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Debate - T-Shirts for Resale - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	10/12/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	684.00
10/03/2022	GBN - CTE	Procurement Card	Avis Car Rental	448.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN & GBS - Car Rental for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog & D Hall	10/12/2022	10 E 200 2210 3320 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	224.16
10/07/2022	GBN & GBS - Car Rental for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog & D Hall	10/12/2022	10 E 300 2210 3320 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	224.17
10/03/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Gasoline for Grounds	10/12/2022	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	100.00



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	477.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - TE GIC Supplies - Ice and Water Shield Underlayment	10/12/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	477.67
10/03/2022	GBS - Student Activities	Procurement Card	Richardson Adventure Farm	600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Student 2 Student - Corn Maze Field Trip Admission 10/1/22	10/12/2022	99 L 300 4930 0000 30 904030 <i>Glenbrook South High School - Student to Student</i>	600.00
10/03/2022	GBS - CTE	Procurement Card	American Taxi Dispatch Inc	38.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Ground Transportation for NCLA/ACTE Best Practices Conference in North Falmouth, MA 9/28/22 - 9/30/22 - D Hall	10/12/2022	10 E 300 2210 3320 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	38.00
10/03/2022	GBS - Science	Procurement Card	ACS Exams Institute	61.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Science - Classroom Instructional Materials	10/12/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	61.09
10/03/2022	GBS - Athletics	Procurement Card	Panera Bread	82.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - Girls Cross Country Field Trip Hospitality	10/12/2022	99 L 300 4935 0000 30 955220 <i>Glenbrook South High School - Cross Country - Boys</i>	82.10
10/03/2022	GBS - Science	Procurement Card	Office Depot	129.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Science - General Supplies & Classroom Instructional Materials	10/12/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	116.53
10/07/2022	GBS Science - General Supplies & Classroom Instructional Materials	10/12/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	12.51

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Apple iCloud 50GB Monthly Storage Plan		10/12/2022	10 E 200 1530 3160 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
10/03/2022	GBS - Principal's Office	Procurement Card	Casa Rio	31.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Hospitality for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - B Georges		10/12/2022	10 E 300 2410 3320 30 002410
				31.42
				<i>Glenbrook South High School - Principal's Office</i>
10/03/2022	GBN - Athletics	Procurement Card	Avanti's Italian Restaurant	38.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Coach Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				38.26
				<i>Glenbrook North High School - Sports Tournaments</i>
10/03/2022	GBA - Fiscal Services	Procurement Card	AlphaGraphics US333	107.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Business Services - Business Cards		10/12/2022	10 E 100 2510 3600 10 002510
				107.92
				<i>Administraton - Business Services</i>
10/03/2022	GBA - Special Education	Procurement Card	Subway	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Special Education - Transition Free & Reduced Meals		10/12/2022	10 E 100 1130 3930 10 001001
				7.99
				<i>Administraton - Financial Aid</i>
10/03/2022	GBN - Athletics	Procurement Card	Avanti's Italian Restaurant	200.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Student Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				200.69
				<i>Glenbrook North High School - Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	141.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Banner Painting Supplies		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/03/2022	GBS - Athletics	Procurement Card	Olive Garden	350.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Boys Cross Country Field Trip Hospitality		10/12/2022	99 L 300 4935 0000 30 955220
				<i>Glenbrook South High School - Cross Country - Boys</i>
10/03/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	18.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Communications - Refreshments for Public Meeting Room		10/12/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
10/03/2022	GBS - Athletics	Procurement Card	Amoco	56.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Athletics Minibus Gas		10/12/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/03/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	127.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Biology and Chemistry Lab Supplies		10/12/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/03/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - FCS Fashion Supplies - Heat Transfer Vinyl		10/12/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBN - Science	Procurement Card	Office Depot	53.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Office Supplies		10/12/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
10/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable	220.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Television Services 9/13/22 - 10/12/22		10/12/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
10/03/2022	GBN - Athletics	Procurement Card	AmericInn	169.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Coach Lodging		10/12/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/03/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Technology - Security Door Batteries		10/12/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
10/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	28.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Teacher Copies of Preview Text		10/12/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
10/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	73.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Banner Sheets		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	174.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Fleet #2426048 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
10/03/2022	GBS - Athletics	Procurement Card	Olive Garden	74.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Boys Cross Country Field Trip Hospitality		10/12/2022	99 L 300 4935 0000 30 955220
				<i>Glenbrook South High School - Cross Country - Boys</i>
10/03/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	175.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Maintenance - Door BB Heater		10/12/2022	20 E 200 2544 4844 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/03/2022	GBN - Athletics	Procurement Card	AmericInn	169.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Coach Lodging		10/12/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/03/2022	GBS - World Languages	Procurement Card	Office Depot	98.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - World Language Department Classroom Supplies		10/12/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/03/2022	GBS - Athletics	Procurement Card	StrackaLine	160.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Boys Golf Course Guide and Greens Cards		10/12/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	25.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Student Services Supplies - Surge Protector		10/12/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
10/03/2022	GBN - Principal's Office	Procurement Card	Burrito Beach	10.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Hospitality for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		10/12/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/03/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	38.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Chinese Class Supplies		10/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
10/03/2022	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	392.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN PE - Equipment for PE Classes		10/12/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
10/03/2022	GBA - Educational Services	Procurement Card	Office Depot	86.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA - Office Hospitality		10/12/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
10/03/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Gasoline for Grounds		10/12/2022	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
10/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Book Refund		10/12/2022	10 E 300 2222 4300 30 002220
				-16.99
			<i>Glenbrook South High School - Library Services</i>	
10/03/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	436.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Maintenance - Tools and Supplies		10/12/2022	20 E 200 2544 4840 20 009050
				436.48
			<i>Glenbrook North High School - Building Maintenance</i>	
10/03/2022	GBS - Athletics	Procurement Card	R M Petroleum Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Athletics Bus Gas		10/12/2022	40 E 300 2550 4640 30 005100
				100.00
			<i>Glenbrook South High School - Athletics</i>	
10/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	51.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Banner Brushes		10/12/2022	99 L 300 4930 0000 30 900000
				51.60
			<i>Glenbrook South High School - Student Association</i>	
10/03/2022	GBA - Special Education	Procurement Card	Subway	8.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Special Education - Transition Free & Reduced Meals		10/12/2022	10 E 100 1130 3930 10 001001
				8.18
			<i>Administraton - Financial Aid</i>	
10/03/2022	GBN - CTE	Procurement Card	Restaurant Depot	222.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN FCS - Culinary Supplies - Crisco, Eggs, & Sugar		10/12/2022	10 E 200 1400 4100 10 474500
				222.76
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries	10/12/2022	10 E 300 1400 4200 30 001425	15.00
	<i>Glenbrook South High School - Family/Consumer Science</i>			
10/03/2022	GBS - Athletics	Procurement Card	The Glen Club	108.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - Boys Golf Range Balls	10/12/2022	99 L 300 4935 0000 30 955230	108.00
	<i>Glenbrook South High School - Golf - Boys</i>			
10/03/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	14.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Standardized Test Proctor Hospitality	10/12/2022	10 E 300 2230 4900 30 002230	14.73
	<i>Glenbrook South High School - Assessment &amp; Testing</i>			
10/03/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	343.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Truck Rental for Marching Band 10/1/22	10/12/2022	40 E 200 2550 3310 20 001045	343.50
	<i>Glenbrook North High School - Music/Performing Arts</i>			
10/03/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	497.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - Boys Lacrosse Uniforms	10/12/2022	99 L 300 4935 0000 30 955240	497.49
	<i>Glenbrook South High School - Lacrosse - Boys</i>			
10/03/2022	GBS - Athletics	Procurement Card	Mariano's	94.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - Girls Swimming Senior Night Flowers and Hospitality	10/12/2022	99 L 300 4935 0000 30 955360	94.90
	<i>Glenbrook South High School - Swim/Diving - Girls</i>			



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Kindle Book Order		10/12/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/03/2022	GBN - English	Procurement Card	TerraCycle Regulated Waste LLC	110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - General Office Supply		10/12/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
10/03/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	44.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - General Supplies for the Department and Classroom		10/12/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
10/03/2022	GBN - Athletics	Procurement Card	Mariano's	76.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Gas		10/12/2022	40 E 200 2550 4640 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	44.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Banner Painting Supplies		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/03/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	43.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Communications - Refreshments for Public Meeting Room		10/12/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	209.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
10/03/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	310.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Technology - DVD Player Accessories - Hand Held Remote Devices		10/12/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
10/03/2022	GBN - Fine Arts	Procurement Card	Southeastern Performance Apparel	479.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Choir & Band - Tuxedo Shirts, Bow Ties, & Cummerbunds		10/12/2022	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/03/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	16.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Art Supplies for Students & Classroom		10/12/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
10/03/2022	GBS - CTE	Procurement Card	Menards	1,057.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - TE GIC Supplies - Plywood and Sheathing		10/12/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/03/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	63.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Band Instructional Materials		10/12/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	40.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/03/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Gasoline for Grounds		10/12/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
10/03/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	227.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Office Chair		10/12/2022	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>
10/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	4,923.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN & GBS Fleet #2426021 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/07/2022	GBN & GBS Fleet #2426021 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/03/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN CTE - Orbital Sanders - Delivery Fee Refund		10/12/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
10/03/2022	GBS - Science	Procurement Card	Jewel-Osco	27.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Science - Classroom Instructional Materials		10/12/2022	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
10/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	319.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBA Technology - Supplemental Apple Care for Invoice #AK03119289	10/12/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	319.00
10/03/2022	GBS - Athletics	Procurement Card	Panera Bread	14.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - Girls Cross Country Field Trip Hospitality	10/12/2022	99 L 300 4935 0000 30 955220 <i>Glenbrook South High School - Cross Country - Boys</i>	14.78
10/03/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	21.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Pens for Classroom Activity	10/12/2022	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	21.98
10/03/2022	GBN - Science	Procurement Card	Jewel-Osco	27.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	Biology and Chemistry Lab Materials	10/12/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	27.42
10/03/2022	GBN - Principal's Office	Procurement Card	BP Canada Energy Marketing Co	23.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Truck Rental Fuel Marching Band 10/1/22	10/12/2022	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	23.93
10/03/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	Safety & Security - Security Personnel Recruitment Job Posting Services for September 2022	10/12/2022	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	300.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBN - Student Activities	Procurement Card	Potbelly Sandwich Shop	85.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Hospitality - Homecoming Assembly		10/12/2022	99 L 200 4930 0000 20 900000
				85.27
				<i>Glenbrook North High School - Student Association</i>
10/03/2022	GBS - Student Activities	Procurement Card	Associated Colleges	3,185.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Registration for Students and Staff for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		10/12/2022	99 L 300 4930 0000 30 903690
				3,185.00
				<i>Glenbrook South High School - Newspaper</i>
10/03/2022	GBS - Student Activities	Procurement Card	Rosati's Pizza	126.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Play - Hospitality		10/12/2022	99 L 300 4930 0000 30 900010
				126.70
				<i>Glenbrook South High School - Activity Tickets</i>
10/03/2022	GBS - World Languages	Procurement Card	Office Depot	16.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - World Language Department Office Supply		10/12/2022	10 E 300 1130 4100 30 001030
				16.76
				<i>Glenbrook South High School - World Language</i>
10/03/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	186.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				186.24
				<i>Administraton - Bookstore</i>
10/03/2022	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe	328.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Puentes Student Program Hospitality for Mentors & Staff		10/12/2022	10 E 300 2210 4900 30 002210
				328.23
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Library	Procurement Card	Hostwinds, LLC	83.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Annual Domain Renewal - gbslibrary.org 10/2/22 - 10/1/23		10/12/2022	10 E 300 2222 4400 30 002220
				83.88
				<i>Glenbrook South High School - Library Services</i>
10/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN S/N #YDB06502 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 200 2574 3230 20 002574
				10.65
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/03/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-149.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN CTE - Orbital Sanders - Partial Credit for Return		10/12/2022	10 E 200 1400 4100 10 474500
				-149.90
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/03/2022	GBN - Athletics	Procurement Card	Panera Bread	49.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Cross Country to Peoria 9/30/22 - 10/1/22 - Coach Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				49.01
				<i>Glenbrook North High School - Sports Tournaments</i>
10/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	305.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Dance Decorations		10/12/2022	99 L 300 4930 0000 30 900000
				305.62
				<i>Glenbrook South High School - Student Association</i>
10/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	16.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Teacher Copies of Preview Text		10/12/2022	10 E 200 1130 4300 20 001020
				16.50
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	37.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Science - Classroom Instructional Materials		10/12/2022	10 E 300 1130 4200 30 001055
				37.50
				<i>Glenbrook South High School - Science</i>
10/03/2022	GBS - Athletics	Procurement Card	Amoco	69.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Athletics Bus Gas		10/12/2022	40 E 300 2550 4640 30 005100
				69.11
				<i>Glenbrook South High School - Athletics</i>
10/03/2022	GBS - Student Services	Procurement Card	Office Depot	6.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Services - General Supplies		10/12/2022	10 E 300 2121 4100 30 002120
				6.72
				<i>Glenbrook South High School - Guidance Services</i>
10/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,383.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 100 2660 3240 10 002660
				161.34
				<i>Administraton - Technology Services</i>
10/07/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 200 2574 3230 20 002574
				1,143.71
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/07/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 300 2574 3230 30 002574
				78.45
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/03/2022	GBN - Student Activities	Procurement Card	Potbelly Sandwich Shop	95.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Hospitality - Homecoming Assembly		10/12/2022	99 L 200 4930 0000 20 900000
				95.54
				<i>Glenbrook North High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	67.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Band Instructional Materials		10/12/2022	10 E 300 1130 4200 30 001045
				67.50
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/03/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	395.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - TE GIC Supplies - House Wrap, Strap Tie, Flashing Tape, House Wrap Tape, Staples		10/12/2022	10 E 300 1400 4100 10 322000
				395.26
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/03/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	42.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Fuel for Driver's Ed Vehicle 1089 DE		10/12/2022	10 E 300 1700 4640 30 001015
				42.01
				<i>Glenbrook South High School - Driver Education</i>
10/03/2022	GBA - Business Services	Procurement Card	Shaw Local	39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Annual Subscription Renewal 10/3/22 - 10/2/23		10/12/2022	10 E 100 2510 4400 10 002510
				39.99
				<i>Administraton - Business Services</i>
10/03/2022	GBS - CTE	Procurement Card	TeachersPayTeachers	15.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - Preschool Instructional Materials		10/12/2022	10 E 300 1400 4200 30 001435
				15.20
				<i>Glenbrook South High School - PreSchool</i>
10/03/2022	GBN - Mathematics	Procurement Card	Northwestern University	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Math - Annual Membership Dues 2022/23 - M Vasilopoulos		10/12/2022	10 E 100 2640 2404 10 002645
				300.00
				<i>Administraton - Employee Benefits</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBN - Mathematics	Procurement Card	Office Depot	34.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN Math - General Supplies - Kitchen Supplies		10/12/2022 10 E 200 1130 4100 20 001040	34.19
			<i>Glenbrook North High School - Mathematics</i>	
10/03/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	346.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Textbooks for Teachers		10/12/2022 10 E 300 1130 4300 30 001020	346.41
			<i>Glenbrook South High School - English</i>	
10/03/2022	GBS - Student Services	Procurement Card	Stereo Optical Co Inc	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Replacement Part for Vision Machine		10/12/2022 10 E 300 2121 3230 30 002120	140.00
			<i>Glenbrook South High School - Guidance Services</i>	
10/03/2022	GBN - Science	Procurement Card	Carolina Biological Supply	742.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Chemistry Lab Supplies		10/12/2022 10 E 200 1130 4200 20 001055	742.90
			<i>Glenbrook North High School - Science</i>	
10/03/2022	GBN - Student Activities	Procurement Card	Dancewear Solutions	1,391.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Orchesis Costumes		10/12/2022 99 L 200 4930 0000 20 903750	1,391.20
			<i>Glenbrook North High School - Orchesis</i>	
10/03/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Art Instructional Materials		10/12/2022 10 E 300 1130 4200 30 001005	8.38
			<i>Glenbrook South High School - Visual Arts</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Balloon Store - Helium		10/12/2022	99 L 300 4930 0000 30 904050
				<i>Glenbrook South High School - Titan Balloon Store</i>
10/03/2022	GBN - Mathematics	Procurement Card	Office Depot	132.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Math - General Supplies - Dry Erase Markers		10/12/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
10/03/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Name Plate for New Employee - A Truong		10/12/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/03/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	275.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Orchesis Costumes		10/12/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
10/03/2022	GBA - Fiscal Services	Procurement Card	Panera Bread	465.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA - Wellness Screening & Flu Shot Clinic Hospitality 9/30/22		10/12/2022	10 E 100 2640 4900 10 002649
				<i>Administraton - Employee Wellness Program</i>
10/03/2022	GBN - CTE	Procurement Card	Walmart	31.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN FCS - Culinary Supplies - Cake Mix		10/12/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/03/2022	GBO - Special Education	Procurement Card	Oriental Trading Company	54.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBOC General Supply - Craft Kits for Fall Fest 10/13/22		10/12/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/03/2022	GBS - Social Studies	Procurement Card	Southwest Airlines	157.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Airfare for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - S Flannery		10/12/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,684.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN & GBS Fleet #2426015 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/07/2022	GBN & GBS Fleet #2426015 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/03/2022	GBS - CTE	Procurement Card	R M Petroleum Inc	29.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Car Rental Gas for NCLA/ACTE Best Practices Conference in North Falmouth, MA 9/28/22 - 9/30/22 - D Hall		10/12/2022	10 E 300 2210 3320 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/04/2022	GBN - Student Activities	Procurement Card	Viccino's Pizza Company	128.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Hospitality - Yearbook		10/12/2022	99 L 200 4930 0000 20 904180
				<i>Glenbrook North High School - Yearbook</i>
10/04/2022	GBN - Student Activities	Procurement Card	CustomInk, LLC	965.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Speech - Team T-Shirts (50)		10/12/2022	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	101.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Beads		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/04/2022	GBN - Science	Procurement Card	Carlin Sales Corporation	814.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Plant Science Class Materials		10/12/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/04/2022	GBS - Student Activities	Procurement Card	Penske Truck Leasing Co LP	189.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Marching Band - Truck Rental 10/1/22		10/12/2022	10 E 300 1130 3250 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/04/2022	GBS - Science	Procurement Card	3D Molecular Designs, LLC	71.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Science - Classroom Instructional Materials		10/12/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/04/2022	GBN - CTE	Procurement Card	Sam's Club	283.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN FCS - Culinary Supplies - Crackers, Milk, Meat, Pretzels, Fruit, Candy, Syrup, & Pie Crust		10/12/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/04/2022	GBN - Student Activities	Procurement Card	My Window Washing	750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Homecoming Paint the Town Window Cleaning		10/12/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBS - World Languages	Procurement Card	Wendela Tours & Cruises	340.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - German Exchange Boat Tour Activity 10/26/22		10/12/2022	10 L 300 4920 0000 30 001033
				<i>Glenbrook South High School - World Language - German</i>
10/04/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,627.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	District-Wide Telephone Services 9/6/22 - 10/5/22		10/12/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
10/04/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	14.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Special Education - Transition Free & Reduced Meals		10/12/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Science - General Supplies		10/12/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/04/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	44.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Car Rental Travel Insurance for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella, B Widner, & S Flannery		10/12/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/04/2022	GBN - Student Activities	Procurement Card	ROMWE	366.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Orchesis Costumes		10/12/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBN - Athletics	Procurement Card	Open Kitchens Heritage	438.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Girls Golf State Sectional 10/3/22 - Hospitality		10/12/2022	10 E 200 1510 3340 20 005100
				438.75
				<i>Glenbrook North High School - Athletics</i>
10/04/2022	GBS - Athletics	Procurement Card	Family Express	-0.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Mastercard Rebate Program - Rebate Earned		10/12/2022	40 E 300 2550 4640 30 005100
				-0.90
				<i>Glenbrook South High School - Athletics</i>
10/04/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Greens Fees for Girls Golf Sectional for Oak Park & River Forest (Reimbursed by Oak Park & River Forest)		10/12/2022	99 L 200 4935 0000 20 955100
				234.00
				<i>Glenbrook North High School - Sports Tournaments</i>
10/04/2022	GBA - Human Resources	Procurement Card	Jewel-Osco	51.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA - Office Hospitality		10/12/2022	10 E 100 2610 4900 10 002610
				51.97
				<i>Administraton - General Administration</i>
10/04/2022	GBO - Special Education	Procurement Card	Mariano's	9.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBOC Instructional Supply - Cooking Class Ingredients		10/12/2022	10 E 500 1212 4200 50 001360
				9.58
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/04/2022	GBA - Technology Services	Procurement Card	NCS Pearson Inc	246.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	CompTIA A+ Voucher for K Zachariou		10/12/2022	10 E 100 2660 3320 10 002660
				246.00
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBS - Student Activities	Procurement Card	Penske Truck Leasing Co LP	315.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS Marching Band - Truck Rental 10/1/22		10/12/2022 10 E 300 1130 3250 30 001045	315.50
			<i>Glenbrook South High School - Music/Performing Arts</i>	
10/04/2022	GBS - CTE	Procurement Card	Rosati's Pizza	37.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - TE Hospitality - CTE Department Meeting		10/12/2022 10 E 300 1400 4900 30 001405	37.77
			<i>Glenbrook South High School - Technical Education</i>	
10/04/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	302.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022 10 E 100 2570 4200 10 002573	302.66
			<i>Administraton - Bookstore</i>	
10/04/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	156.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - Greens Fees for Girls Golf State Sectional for Whitey Young 10/3/22 (Reimbursed by Whitney Young)		10/12/2022 99 L 200 4935 0000 20 955100	156.00
			<i>Glenbrook North High School - Sports Tournaments</i>	
10/04/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	4.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Truck Rental for Marching Band 10/1/22		10/12/2022 40 E 200 2550 3310 20 001045	4.38
			<i>Glenbrook North High School - Music/Performing Arts</i>	
10/04/2022	GBS - CTE	Procurement Card	Affiliated Control Equipment	673.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - Engineering Club - Parts for Pack Expo Challenge		10/12/2022 99 L 300 4930 0000 30 903300	673.52
			<i>Glenbrook South High School - Engineering Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Apple Music Monthly Membership		10/12/2022	10 E 200 1530 3160 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
10/04/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	49.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Boys Soccer Uniforms		10/12/2022	10 E 300 1510 4130 30 005245
				49.67
				<i>Glenbrook South High School - Boys Soccer</i>
10/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	440.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Orchesis Costumes		10/12/2022	99 L 200 4930 0000 20 903750
				440.64
				<i>Glenbrook North High School - Orchesis</i>
10/04/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Business Services - Expedited Shipping for New P-Card		10/12/2022	10 E 100 2510 3410 10 002510
				25.00
				<i>Administraton - Business Services</i>
10/04/2022	GBS - CTE	Procurement Card	City Welding Sales & Service Inc	12.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - TE Autos - Cylinder Rental - September		10/12/2022	10 E 300 1400 4200 30 001405
				12.50
				<i>Glenbrook South High School - Technical Education</i>
10/04/2022	GBN - Principal's Office	Procurement Card	Revolucion Coffee	13.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Hospitality for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		10/12/2022	10 E 200 2210 3320 20 002210
				13.58
				<i>Glenbrook North High School - Improvement Of Instruction</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	89.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Science - General Supplies		10/12/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/04/2022	GBN - English	Procurement Card	Barnes & Noble	51.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	52.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Streamers		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/04/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	156.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Greens Fees for Girls Golf State Sectional for Glenbard West 10/3/22 (Reimbursed by Glenbard West)		10/12/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/04/2022	GBN - Science	Procurement Card	Hummert International	296.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Science - Classroom Instructional Materials		10/12/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/04/2022	GBN - Student Activities	Procurement Card	Potbelly Sandwich Shop	-95.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Hospitality - Homecoming Assembly - Full Refund		10/12/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	35.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Sashes		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/04/2022	GBS - CTE	Procurement Card	Walmart	4.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries		10/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/04/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	117.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Green Fees - Girls Varsity Sectional Golf Tournament 10/3/22		10/12/2022	10 E 300 1510 6500 30 005330
				<i>Glenbrook South High School - Girls Golf</i>
10/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	64.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Supplies - Storage Containers		10/12/2022	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
10/04/2022	GBS - CTE	Procurement Card	Walmart	25.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries		10/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Tiaras		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBS - Principal's Office C&I	Procurement Card	Corner Bakery Cafe	110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Professional Learning Sub-Committee Meeting Hospitality 10/3/22		10/12/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/04/2022	GBN - English	Procurement Card	Barnes & Noble	200.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/04/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBOC General Supply - Calendar Dry Erase Board		10/12/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/04/2022	GBN - Principal's Office	Procurement Card	Hilton Hotels	349.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Inadvertent Charge - Credit Pending		10/12/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/04/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	11.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Special Education - Transition Free & Reduced Meals		10/12/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/04/2022	GBN - Special Education	Procurement Card	DocHub	59.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Sped - Annual Subscription Renewal 10/3/22 - 10/3/23		10/12/2022	10 E 200 2330 3160 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBN - Athletics	Procurement Card	Open Kitchens Heritage	16.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Girls Golf State Sectional 10/3/22 - Hospitality		10/12/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/04/2022	GBN - Student Activities	Procurement Card	Saint Jude Children's Research Hospital	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Memorial Donation		10/12/2022	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
10/04/2022	GBS - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	406.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Boys Golf Sectional Practice Round		10/12/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
10/04/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Greens Fees for Girls Golf State Sectional 10/3/22		10/12/2022	10 E 200 1510 6500 20 005330
				<i>Glenbrook North High School - Girls Golf</i>
10/04/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	271.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN & GBS Debate - Coach Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		10/12/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
10/04/2022	GBS - Student Activities	Procurement Card	JEA/Journalism Education Association	260.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Student Entry Fees for National Convention Competition 2022/23		10/12/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBS - Athletics	Procurement Card	Family Express	-0.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Mastercard Rebate Program - Rebate Earned		10/12/2022 40 E 300 2550 4640 30 005100	-0.38
			<i>Glenbrook South High School - Athletics</i>	
10/04/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - Greens Fees for Girls Golf State Sectional for Lake Park 10/3/22 (Reimbursed by Lake Park)		10/12/2022 99 L 200 4935 0000 20 955100	234.00
			<i>Glenbrook North High School - Sports Tournaments</i>	
10/04/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	13.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Special Education - Transition Free & Reduced Meals		10/12/2022 10 E 100 1130 3930 10 001001	13.59
			<i>Administraton - Financial Aid</i>	
10/04/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	59.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Art Instructional Materials		10/12/2022 10 E 300 1130 4200 30 001005	59.96
			<i>Glenbrook South High School - Visual Arts</i>	
10/04/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	24.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022 10 E 100 2570 4200 10 002573	24.65
			<i>Administraton - Bookstore</i>	
10/04/2022	GBA - Special Education	Procurement Card	Read Naturally	690.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	Special Education - Software FY23 IDEA		10/12/2022 10 E 100 1200 3160 10 462000	690.00
			<i>Administraton - IDEA-PL 94-142</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	-25.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Truck Rental for Marching Band 10/1/22 - Credit		10/12/2022 40 E 200 2550 3310 20 001045	-25.20
			<i>Glenbrook North High School - Music/Performing Arts</i>	
10/04/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-8.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Book Refund		10/12/2022 10 E 300 2222 4300 30 002220	-8.96
			<i>Glenbrook South High School - Library Services</i>	
10/04/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - Greens Fees for Girls Golf State Sectional for Wheaton North 10/3/22 (Reimbursed by Wheaton North)		10/12/2022 99 L 200 4935 0000 20 955100	234.00
			<i>Glenbrook North High School - Sports Tournaments</i>	
10/04/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Book Order		10/12/2022 10 E 300 2222 4300 30 002220	32.65
			<i>Glenbrook South High School - Library Services</i>	
10/04/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	139.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN FCS - Culinary Supplies - Toasters (4)		10/12/2022 10 E 200 1400 4100 10 474500	139.96
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
10/04/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	7.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Supplies		10/12/2022 10 E 300 2222 4100 30 002220	7.90
			<i>Glenbrook South High School - Library Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022 40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	8.00
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022 10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	300.86
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022 99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	100.29
10/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	2,727.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 8/31/22 - 9/29/22		10/12/2022 10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	3.07
10/07/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 8/31/22 - 9/29/22		10/12/2022 10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	293.43
10/07/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 8/31/22 - 9/29/22		10/12/2022 10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	2,317.87
10/07/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 8/31/22 - 9/29/22		10/12/2022 10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus - Printing and Duplicating</i>	113.18
10/05/2022	GBS - Principal's Office	Procurement Card	Hilton Hotels	314.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - B Georges		10/12/2022 10 E 300 2210 3320 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	314.44

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	5.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Masking Tape		10/12/2022	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Speech - Competition Materials		10/12/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
10/05/2022	GBN - Principal's Office	Procurement Card	La Panaderia	15.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Hospitality for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		10/12/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBN - Science	Procurement Card	Kelvin Electronics	1,432.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Sci Tech Class Materials		10/12/2022	10 E 200 1130 4200 20 001055
				1,432.15
				<i>Glenbrook North High School - Science</i>
10/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN S/N #RZJ42719 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 200 2574 3230 20 002574
				9.40
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/05/2022	GBS - Principal's Office	Procurement Card	Hilton Hotels	495.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - S Sheehan		10/12/2022	10 E 300 2210 3320 30 002210
				495.63
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/05/2022	GBN - Athletics	Procurement Card	IHSA/IL High School Association	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Body Fat Testing Recertification for Athletic Trainer 2022/23		10/12/2022	10 E 200 1510 6400 20 005110
				35.00
				<i>Glenbrook North High School - Training Room</i>
10/05/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	88.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA - Books for Academy Teachers		10/12/2022	10 E 100 1650 4300 10 001650
				88.46
				<i>Administraton - Academy</i>
10/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Technology - Office Refreshments		10/12/2022	10 E 100 2660 4900 10 002660
				11.99
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Principal's Office	Procurement Card	Hilton Hotels	314.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - M Harris		10/12/2022	10 E 300 2210 3320 30 002210
				314.44
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/05/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	39.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - HDMI Adapter		10/12/2022	10 E 200 1510 4100 20 005220
				39.18
				<i>Glenbrook North High School - Boys Cross Country</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBA - Superintendents Office	Procurement Card	Infogram Software, Inc.	800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Annual Software Subscription 10/4/22 - 10/3/23		10/12/2022	10 E 100 2321 3160 10 002320
				800.00
				<i>Administraton - Superintendent's Office</i>
10/05/2022	GBN - English	Procurement Card	Office Depot	47.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - General Office Supplies		10/12/2022	10 E 200 1130 4100 20 001020
				47.11
				<i>Glenbrook North High School - English</i>
10/05/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	USA Swimming Annual Coach Membership 2022/23 - M Sevcik		10/12/2022	15 E 150 3200 6400 15 005505
				85.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	10 E 300 1520 3340 30 005800	300.86
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	99 L 300 4930 0000 30 905815	100.29
			<i>Glenbrook South High School - Poms</i>	
10/05/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	35.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Bookstore - English Choice Novels	10/12/2022	10 E 100 2570 4200 10 002573	35.98
			<i>Administraton - Bookstore</i>	
10/05/2022	GBN - Athletics	Procurement Card	Dunkin' Donuts	125.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - Girls Golf State Sectional 10/3/22 - Hospitality	10/12/2022	10 E 200 1510 3340 20 005100	125.93
			<i>Glenbrook North High School - Athletics</i>	
10/05/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	87.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Concessions - Football Game Concessions	10/12/2022	99 L 300 4930 0000 30 903200	87.27
			<i>Glenbrook South High School - Concessions</i>	
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	10 E 300 1520 3340 30 005800	300.86
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	99 L 300 4930 0000 30 905815	100.29
			<i>Glenbrook South High School - Poms</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-93.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS Student Council - Float Construction Supplies - Foam Tubes Returned		10/12/2022 99 L 300 4930 0000 30 900000	-93.48
			<i>Glenbrook South High School - Student Association</i>	
10/05/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	USA Swimming Annual Coach Membership 2022/23 - P Mejia		10/12/2022 15 E 150 3200 6400 15 005505	85.00
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
10/05/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	275.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Paper		10/12/2022 10 E 200 2574 4100 20 002574	275.16
			<i>Glenbrook North High School - Printing and Duplicating</i>	
10/05/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	10.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Supplies		10/12/2022 10 E 200 2410 4100 20 002410	10.69
			<i>Glenbrook North High School - Principal's Office</i>	
10/05/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	71.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN PE - AV Adapters for PE		10/12/2022 10 E 200 1130 4100 20 001050	71.54
			<i>Glenbrook North High School - Physical Education</i>	
10/05/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN PE - AV Adapters for PE		10/12/2022 10 E 200 1130 4100 20 001050	35.98
			<i>Glenbrook North High School - Physical Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	287.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBN & GBS Debate - Coach Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		10/12/2022 99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	287.40
10/05/2022	GBA - Technology Services	Procurement Card	Talia Products	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBA Technology - General Supplies		10/12/2022 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	9.98
10/05/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	165.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Annual Membership Dues 2022/23 & Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - T Harris		10/12/2022 99 L 300 4935 0000 30 955210 <i>Glenbrook South High School - Baseball</i>	165.00
10/05/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	28.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS Concessions - Football Game Concessions		10/12/2022 99 L 300 4930 0000 30 903200 <i>Glenbrook South High School - Concessions</i>	28.96
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022 40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	8.00
10/05/2022	GBS - Dean's Office	Procurement Card	Illinois Principals Association	419.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Annual Membership Dues 2022/23 - S Garrison		10/12/2022 10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	419.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022	40 E 300 2550 3310 30 005820
				8.00
			<i>Glenbrook South High School - Debate</i>	
10/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA S/N #RZJ42715 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 100 2660 3240 10 002660
				0.32
			<i>Administraton - Technology Services</i>	
10/05/2022	GBN - CTE	Procurement Card	Jewel-Osco	6.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN CTE - Tech Ed - Classroom Supplies		10/12/2022	10 E 200 1400 4900 20 001405
				6.00
			<i>Glenbrook North High School - Technical Education</i>	
10/05/2022	GBN - Principal's Office	Procurement Card	Revolucion Coffee	19.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Hospitality for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		10/12/2022	10 E 200 2210 3320 20 002210
				19.88
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
10/05/2022	GBN - Mathematics	Procurement Card	Office Depot	245.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Math - General Supplies - Dry Erase Markers		10/12/2022	10 E 200 1130 4100 20 001040
				245.45
			<i>Glenbrook North High School - Mathematics</i>	
10/05/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Sped - Annual Membership Dues 2022/23 & Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - M Vaccarello		10/12/2022	10 E 200 1200 3320 20 001315
				150.00
			<i>Glenbrook North High School - Special Education Instruction</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Sped - Annual Membership Dues 2022/23 & Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - M Vaccarello	10/12/2022	10 E 200 1200 6400 20 001315 <i>Glenbrook North High School - Special Education Instruction</i>	50.00
10/05/2022	GBN - English	Procurement Card	Barnes & Noble	-11.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Bookstore - English Choice Novels - Sales Tax Credit	10/12/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	-11.26
10/05/2022	GBA - Superintendents Office	Procurement Card	Jewel-Osco	12.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	Hospitality for Superintendent's Office	10/12/2022	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	12.49
10/05/2022	GBS - Science	Procurement Card	JMA Sandwiches Ltd	136.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Science - Meeting Hospitality	10/12/2022	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School - Science</i>	136.24
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	300.86
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	100.29
10/05/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	65.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	Congratulatory Gift: Hand-Dipped Strawberries	10/12/2022	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	65.85

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBA - Fiscal Services	Procurement Card	North Light Color	220.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Duplicating Center - Supplies		10/12/2022	10 E 300 2574 4100 30 002574
				220.00
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022	40 E 300 2550 3310 30 005820
				8.00
				<i>Glenbrook South High School - Debate</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,331.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN & GBS Fleet #2426014 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 200 2574 3230 20 002574
				1,299.99
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/07/2022	GBN & GBS Fleet #2426014 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 300 2574 3230 30 002574
				31.45
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Principal's Office	Procurement Card	Hilton Hotels	615.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Parking & Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - M Bertke		10/12/2022	10 E 300 2210 3320 30 002210
				615.78
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/05/2022	GBN - Student Activities	Procurement Card	Make A Wish America	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Memorial Donation		10/12/2022	10 L 200 4925 0000 20 921050
				50.00
				<i>Glenbrook North High School - Welfare Fund</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBN - Principal's Office	Procurement Card	Basu	42.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Debate - Coach Hospitality (2 Coaches) - Northshore Scrimmage 10/4/22		10/12/2022	99 L 200 4930 0000 20 905820
				42.90
				<i>Glenbrook North High School - Debate</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	440.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Float Supplies (Foam Tubes)		10/12/2022	99 L 300 4930 0000 30 900000
				440.00
				<i>Glenbrook South High School - Student Association</i>
10/05/2022	GBS - Social Studies	Procurement Card	The Newberry Library	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Registration for Witches, Magic, and the Creation of Halloween 10/28/22 - D Rhoades		10/12/2022	10 E 300 1130 3320 30 001060
				120.00
				<i>Glenbrook South High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - CTE	Procurement Card	Walmart	93.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries	10/12/2022	10 E 300 1400 4200 30 001425	93.92
	<i>Glenbrook South High School - Family/Consumer Science</i>			
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	10/12/2022	40 E 300 2550 3310 30 005820	8.00
	<i>Glenbrook South High School - Debate</i>			
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	10 E 300 1520 3340 30 005800	300.86
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	99 L 300 4930 0000 30 905815	100.29
	<i>Glenbrook South High School - Poms</i>			
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	10 E 300 1520 3340 30 005800	300.86
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	99 L 300 4930 0000 30 905815	100.29
	<i>Glenbrook South High School - Poms</i>			
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	10 E 300 1520 3340 30 005800	300.86
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	99 L 300 4930 0000 30 905815	100.29
	<i>Glenbrook South High School - Poms</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	8.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN FCS - Fashion Studio - Buttons		10/12/2022	10 E 200 1400 4100 10 474500
				8.85
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022	40 E 300 2550 3310 30 005820
				8.00
				<i>Glenbrook South High School - Debate</i>
10/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	31.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Streamers		10/12/2022	99 L 300 4930 0000 30 900000
				31.96
				<i>Glenbrook South High School - Student Association</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022	40 E 300 2550 3310 30 005820
				8.00
				<i>Glenbrook South High School - Debate</i>
10/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Debate - Airfare Adjustment - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022	40 E 300 2550 3310 30 005820
				8.00
				<i>Glenbrook South High School - Debate</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	38.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Classroom Copies of Core Text		10/12/2022	10 E 200 1130 4200 20 001020
				38.37
				<i>Glenbrook North High School - English</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Athletics	Procurement Card	Healy Awards	52.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - Football Helmet Decals	10/12/2022	99 L 300 4935 0000 30 955225 <i>Glenbrook South High School - Football</i>	52.38
10/05/2022	GBS - CTE	Procurement Card	Wurth Baer Supply Company	85.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - Woods - Cabinet Hardware - Pulls	10/12/2022	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	85.24
10/05/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	611.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Maintenance - Plumbing Tools and Supplies	10/12/2022	20 E 200 2544 4847 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	611.08
10/05/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	301.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	Biology Lab Materials	10/12/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	301.80
10/05/2022	GBA - Technology Services	Procurement Card	Walmart	41.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBA Technology - General Supplies & Refreshments	10/12/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	13.92
10/07/2022	GBA Technology - General Supplies & Refreshments	10/12/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	27.38
10/05/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	109.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Testing Supplies	10/12/2022	10 E 300 2230 4100 30 002230 <i>Glenbrook South High School - Assessment &amp; Testing</i>	109.78

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	202.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	75.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Fall Play - Props (Rope)		10/12/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBS - Principal's Office	Procurement Card	Hilton Hotels	314.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - C Reichert		10/12/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Principal's Office	Procurement Card	Hilton Hotels	495.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Lodging for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - C Muir	10/12/2022	10 E 300 2210 3320 30 002210	495.63
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	10 E 300 1520 3340 30 005800	300.86
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23	10/12/2022	99 L 300 4930 0000 30 905815	100.29
			<i>Glenbrook South High School - Poms</i>	
10/05/2022	GBS - Student Services	Procurement Card	Office Depot	43.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Student Services - General Supplies	10/12/2022	10 E 300 2121 4100 30 002120	43.22
			<i>Glenbrook South High School - Guidance Services</i>	
10/05/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	21.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Bookstore - English Choice Novels	10/12/2022	10 E 100 2570 4200 10 002573	21.73
			<i>Administraton - Bookstore</i>	
10/05/2022	GBS - Student Activities	Procurement Card	R&M Specialties Ltd	1,950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Student Council - Homecoming Slap Bracelets	10/12/2022	99 L 300 4930 0000 30 900000	1,950.00
			<i>Glenbrook South High School - Student Association</i>	
10/05/2022	GBS - CTE	Procurement Card	Walmart	188.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries	10/12/2022	10 E 300 1400 4200 30 001425	188.88
			<i>Glenbrook South High School - Family/Consumer Science</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-448.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Float Construction Supplies - Foam Board Returned		10/12/2022	99 L 300 4930 0000 30 900000
				-448.00
				<i>Glenbrook South High School - Student Association</i>
10/05/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	String for Binding Newspapers for Bulk Mailing		10/12/2022	99 L 300 4930 0000 30 903690
				12.99
				<i>Glenbrook South High School - Newspaper</i>
10/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	401.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	10 E 300 1520 3340 30 005800
				300.86
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/07/2022	GBS Poms - Airfare for UDA Nationals in Orlando, FL 2/2/23 - 2/6/23		10/12/2022	99 L 300 4930 0000 30 905815
				100.29
				<i>Glenbrook South High School - Poms</i>
10/05/2022	GBA - Operations	Procurement Card	Parts Town LLC	59.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Cafeteria - Walk-In Beverage Cooler Repair Parts		10/12/2022	10 E 100 2560 3230 10 002560
				59.66
				<i>Administraton - Food Service</i>
10/05/2022	GBN - Student Activities	Procurement Card	Panera Bread	15.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Hospitality - SWE Meeting 10/4/22		10/12/2022	99 L 200 4930 0000 20 903940
				15.79
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
10/05/2022	GBN - Principal's Office	Procurement Card	Hilton Hotels	80.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Parking for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		10/12/2022	10 E 200 2210 3320 20 002210
				80.10
				<i>Glenbrook North High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS S/N #RZJ42716 - Copier Usage 8/31/22 - 9/29/22		10/12/2022	10 E 300 2574 3230 30 002574
				7.45
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/05/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	39.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Locker Locks for Students		10/12/2022	10 E 200 1200 4200 20 001315
				39.47
				<i>Glenbrook North High School - Special Education Instruction</i>
10/05/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Concessions - Football Game Concessions		10/12/2022	99 L 300 4930 0000 30 903200
				27.76
				<i>Glenbrook South High School - Concessions</i>
10/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	197.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - Homecoming Beads		10/12/2022	99 L 300 4930 0000 30 900000
				197.50
				<i>Glenbrook South High School - Student Association</i>
10/06/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	24.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				24.46
				<i>Administraton - Bookstore</i>
10/06/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	10.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/12/2022	10 E 300 1510 3340 30 005100
				10.34
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	35.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Biology Lab Materials		10/12/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/06/2022	GBN - Student Services	Procurement Card	Joong Boo Market	52.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Student Services - AAIP Group Hospitality		10/12/2022	10 E 200 2121 4900 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
10/06/2022	GBS - Athletics	Procurement Card	Chipotle	8.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/12/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
10/06/2022	GBS - World Languages	Procurement Card	Skydeck Llc	360.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - German Exchange Trip Admission 10/26/22		10/12/2022	10 L 300 4920 0000 30 001033
				<i>Glenbrook South High School - World Language - German</i>
10/06/2022	GBS - CTE	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries		10/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/06/2022	GBN - Principal's Office	Procurement Card	Circle K	9.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Car Rental Fuel for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey		10/12/2022	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
10/06/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	10,824.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Annual Software License Renewal 10/5/22 - 10/4/23		10/12/2022	10 E 100 2660 3160 10 002660
				10,824.00
			<i>Administraton</i>	<i>- Technology Services</i>
10/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA First Student - Cell Phone Usage 8/17/22 - 9/16/22 - Sub Acct #08		10/12/2022	10 E 100 2660 3430 10 002660
				512.10
			<i>Administraton</i>	<i>- Technology Services</i>
10/06/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	22.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				22.00
				<i>Glenbrook North High School - Sports Tournaments</i>
10/06/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	33.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Concessions - Football Game Concessions		10/12/2022	99 L 300 4930 0000 30 903200
				33.75
				<i>Glenbrook South High School - Concessions</i>
10/06/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	16.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Biology Lab Materials		10/12/2022	10 E 200 1130 4200 20 001055
				16.34
				<i>Glenbrook North High School - Science</i>
10/06/2022	GBS - Student Services	Procurement Card	Walmart	12.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Health Services - General Supplies		10/12/2022	10 E 300 2130 4100 30 002130
				12.76
				<i>Glenbrook South High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBS - CTE	Procurement Card	Walmart	29.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries		10/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/06/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/06/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	41.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Teacher Copies of YA Novels		10/12/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
10/06/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Print Shop Copier Paper		10/12/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/06/2022	GBN - CTE	Procurement Card	Walmart	42.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN CTE - Auto Supplies for Vehicle Repairs		10/12/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/06/2022	GBN - Library	Procurement Card	Office Depot	53.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Library Supplies		10/12/2022	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
10/06/2022	GBA - Business Services	Procurement Card	Poke Bros.	42.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Hospitality for Mitel Phone Repair Team		10/12/2022	10 E 100 2510 4900 10 002510
				42.97
			<i>Administraton</i>	<i>- Business Services</i>
10/06/2022	GBA - Business Services	Procurement Card	Office Depot	7.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	District Office Supplies		10/12/2022	10 E 100 2510 4100 10 002510
				7.79
			<i>Administraton</i>	<i>- Business Services</i>
10/06/2022	GBA - Technology Services	Procurement Card	Dick's Sporting Goods	-6.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Technology - General Supplies - Sales Tax Credit		10/12/2022	10 E 100 2660 4100 10 002660
				-6.25
			<i>Administraton</i>	<i>- Technology Services</i>
10/06/2022	GBA - Educational Services	Procurement Card	Office Depot	110.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA - Office Hospitality		10/12/2022	10 E 100 2610 4900 10 002610
				110.98
			<i>Administraton</i>	<i>- General Administration</i>
10/06/2022	GBN - Science	Procurement Card	Hummert International	344.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Science - Classroom Instructional Materials		10/12/2022	10 E 200 1130 4200 20 001055
				344.00
			<i>Glenbrook North High School</i>	<i>- Science</i>
10/06/2022	GBN - Principal's Office	Procurement Card	Hertz	31.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	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		10/12/2022	10 E 200 2210 3320 20 002210
				31.43
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	260.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Payroll - Cell Phone Usage 8/17/22 - 9/16/22 - Sub Acct #05		10/12/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
10/06/2022	GBS - Athletics	Procurement Card	Vinny's Pizza & Pasta	109.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Girls JV Swimming Hospitality		10/12/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
10/06/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	5.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - HDMI Cable		10/12/2022	10 E 200 1510 4100 20 005220
				<i>Glenbrook North High School - Boys Cross Country</i>
10/06/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	137.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		10/12/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
10/06/2022	GBA - Fiscal Services	Procurement Card	Takeform	25.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Business Services - Name Insert for New Payroll Assistant		10/12/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
10/06/2022	GBS - Athletics	Procurement Card	Walmart	67.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Meet Refreshments		10/12/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBN - English	Procurement Card	Office Depot	24.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Grade Master Machine Ink		10/12/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
10/06/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	36.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Flags		10/12/2022	10 E 200 1510 4100 20 005220
				<i>Glenbrook North High School - Boys Cross Country</i>
10/06/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	20.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/06/2022	GBS - CTE	Procurement Card	Walmart	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - Culinary Supplies - Groceries		10/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/06/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	107.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Supplies for Grounds		10/12/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
10/06/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	13.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBN - Student Activities	Procurement Card	Blick Art Materials	-21.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Refund - Homecoming Decorating Supplies		10/12/2022	99 L 200 4930 0000 20 900000
				-21.84
				<i>Glenbrook North High School - Student Association</i>
10/06/2022	GBS - Athletics	Procurement Card	The Den at Fox Creek	367.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Practice Rounds		10/12/2022	10 E 300 1510 6500 30 005230
				367.00
				<i>Glenbrook South High School - Boys Golf</i>
10/06/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	28.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN CTE - Tech Ed - Woods Supplies		10/12/2022	10 E 200 1400 4100 10 474500
				28.95
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/06/2022	GBS - Athletics	Procurement Card	BP Canada Energy Marketing Co	126.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Athletics Bus Gas		10/12/2022	40 E 300 2550 4640 30 005100
				126.35
				<i>Glenbrook South High School - Athletics</i>
10/06/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	99.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Digital Clock		10/12/2022	10 E 300 2130 7400 30 002130
				99.89
				<i>Glenbrook South High School - Health Services</i>
10/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	38.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Technology Services - Cell Phone Usage 8/17/22 - 9/16/22 - Sub Acct #02		10/12/2022	10 E 100 2660 3430 10 002660
				38.01
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBN - Athletics	Procurement Card	Toki Hibachi & Sushi	348.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality	10/12/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	116.08
10/07/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality	10/12/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	232.72
10/06/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	10.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - General Supplies	10/12/2022	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	10.97
10/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	94.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Plant Operations - Cell Phone Usage 8/17/22 - 9/16/22 - Sub Acct #07	10/12/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	94.62
10/06/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	4.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality	10/12/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	4.50
10/06/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	374.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Practice Round	10/12/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	374.00
10/06/2022	GBN - Athletics	Procurement Card	Hickory Point Golf Course	182.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Practice Rounds	10/12/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	182.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Fine Arts - General Supplies		10/12/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/06/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	199.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBA Technology - Apple TV for Human Resources Conference Room		10/12/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
10/06/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	33.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Reference Book for Chinese Class		10/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
10/06/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	7.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Speech - Competition Materials		10/12/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
10/06/2022	GBS - Student Services	Procurement Card	Office Depot	6.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Services - General Supplies		10/12/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
10/06/2022	GBN - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN FCS - Gratuity for Culinary Supplies		10/12/2022	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
10/06/2022	GBS - Student Activities	Procurement Card	Menards	135.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Homecoming - Float Construction		10/12/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/06/2022	GBS - Student Services	Procurement Card	Beck's Book Store Inc	13.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - PE Uniform for Student		10/12/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
10/06/2022	GBN - Science	Procurement Card	Jewel-Osco	56.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Biology Lab Supplies		10/12/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/06/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	47.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Bookstore - English Choice Novels		10/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/06/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	664.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Art Instructional Materials		10/12/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/06/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	52.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	PHP5 Extended Support & Annual ICANN Fee - 9/10/22 - 11/3/22		10/12/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Plant Operations - Cell Phone Usage 8/17/22 - 9/16/22 - Sub Acct #06	10/12/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	58.86
10/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Science - Classroom Instructional Materials	10/12/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	11.98
10/07/2022	GBS - Special Education	Procurement Card	Carolina Biological Supply	18.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Sped - Classroom Instructional Materials	10/12/2022	10 E 300 1200 4200 30 001315 <i>Glenbrook South High School - Special Education Instruction</i>	18.60
10/07/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	39.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	Special Education - Transition Supplies	10/12/2022	10 E 100 1220 7400 10 001350 <i>Administraton - Transition Services</i>	39.99
10/07/2022	GBS - Athletics	Procurement Card	Hickory Point Golf Course	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Practice Rounds	10/12/2022	99 L 300 4935 0000 30 955330 <i>Glenbrook South High School - Golf - Girls</i>	25.00
10/07/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Range Balls	10/12/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	6.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBS - Student Activities	Procurement Card	Hobby Lobby	38.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Fall Play - Treasure Props		10/12/2022	99 L 300 4930 0000 30 903260
				38.66
				<i>Glenbrook South High School - Drama Club</i>
10/07/2022	GBN - Athletics	Procurement Card	Krispy Kreme	22.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				22.98
				<i>Glenbrook North High School - Sports Tournaments</i>
10/07/2022	GBS - Dean's Office	Procurement Card	ISDA/Illinois State Dean's Association	350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Dean's Office - Registration for ISDA Fall Conference in Lisle, IL 11/3/22 - 11/4/22 - A Song		10/12/2022	10 E 300 2111 3320 30 002110
				350.00
				<i>Glenbrook South High School - Dean's Office</i>
10/07/2022	GBS - Athletics	Procurement Card	Hickory Point Grill	10.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Hospitality		10/12/2022	10 E 300 1510 3340 30 005100
				10.50
				<i>Glenbrook South High School - Athletics</i>
10/07/2022	GBA - Fiscal Services	Procurement Card	North Light Color	142.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Duplicating Center - Supplies		10/12/2022	10 E 300 2574 4100 30 002574
				142.04
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/07/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	35.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Fine Arts - General Supplies		10/12/2022	10 E 200 1130 4100 20 001045
				35.55
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBN - Principal's Office	Procurement Card	Uber	25.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Transportation for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey	10/12/2022	10 E 200 2210 3320 20 002210	25.98
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
10/07/2022	GBS - Athletics	Procurement Card	Outback Steakhouse	439.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality	10/12/2022	99 L 300 4935 0000 30 955230	439.71
			<i>Glenbrook South High School - Golf - Boys</i>	
10/07/2022	GBS - Special Education	Procurement Card	Carolina Biological Supply	77.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Sped - Classroom Instructional Materials	10/12/2022	10 E 300 1200 4200 30 001315	77.90
			<i>Glenbrook South High School - Special Education Instruction</i>	
10/07/2022	GBN - Athletics	Procurement Card	Hickory Point Golf Course	218.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Practice Rounds	10/12/2022	10 E 200 1510 3340 20 005100	218.00
			<i>Glenbrook North High School - Athletics</i>	
10/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	84.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Hospitality & Supplies	10/12/2022	99 L 200 4930 0000 20 904028	84.56
			<i>Glenbrook North High School - Student Mental Health Advisory Board</i>	
10/07/2022	GBS - CTE	Procurement Card	Walmart	209.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS CTE - Culinary Supplies	10/12/2022	10 E 300 1400 4200 30 001425	209.33
			<i>Glenbrook South High School - Family/Consumer Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBN - Science	Procurement Card	Shirley K's Storage Trays, LLC	574.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Biology Classroom Storage		10/12/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
10/07/2022	GBN - CTE	Procurement Card	Sam's Club	41.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN FCS - Culinary Supplies		10/12/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/07/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	18.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Teacher Copies of YA Novels		10/12/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
10/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	145.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Glenbrook Aquatics - General Supplies		10/12/2022	15 E 150 3200 4100 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/07/2022	GBS - Athletics	Procurement Card	Amoco	116.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Athletics Bus Gas		10/12/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/07/2022	GBN - Athletics	Procurement Card	Chipotle	88.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	285.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Registration for ACTFL Conference in Boston, MA 11/17/22 - 11/20/22 - S Borisova		10/12/2022	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
10/07/2022	GBN - Principal's Office	Procurement Card	Panera Bread	135.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Meeting Hospitality		10/12/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/07/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	6.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Fine Arts - General Supplies		10/12/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/07/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	147.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - General Testing Supplies		10/12/2022	10 E 300 2230 4100 30 002230
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
10/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	12.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Art Instructional Materials		10/12/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	31.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Hospitality		10/12/2022	10 E 200 1520 4900 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	13.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Book Order		10/12/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/07/2022	GBS - Student Services	Procurement Card	Walmart	29.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - FAFSA Completion Night Refreshments & Supplies		10/12/2022	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
10/07/2022	GBS - FAFSA Completion Night Refreshments & Supplies		10/12/2022	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
10/07/2022	GBS - Principal's Office	Procurement Card	Office Depot	4.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS TLC - Binder Clips		10/12/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
10/07/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	3,333.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Class of 2023 Shirts & Student Association Shirts		10/12/2022	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
10/07/2022	GBN - Class of 2023 Shirts & Student Association Shirts		10/12/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
10/07/2022	GBS - Athletics	Procurement Card	The Den at Fox Creek	298.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Practice Rounds		10/12/2022	10 E 300 1510 6500 30 005230
				<i>Glenbrook South High School - Boys Golf</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBOC - General Supplies		10/12/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/07/2022	GBS - Athletics	Procurement Card	Chipotle	13.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Hospitality		10/12/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/07/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Business Services - Expedited Shipping for Replacement P-Card		10/12/2022	10 E 100 2510 3410 10 002510
				<i>Administraton - Business Services</i>
10/07/2022	GBN - Student Activities	Procurement Card	Target Corporation	45.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Hospitality		10/12/2022	99 L 200 4930 0000 20 903990
				<i>Glenbrook North High School - Spartan Spirit Squad</i>
10/07/2022	GBN - Hospitality		10/12/2022	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
10/07/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	9.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	District Office Custodial Supplies		10/12/2022	20 E 100 2542 4800 10 009010
				<i>Administraton - Custodial Services</i>
10/07/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	296.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Girls Swimming Hospitality		10/12/2022	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
10/07/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	167.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Latinx Reads Books		10/12/2022	10 E 300 1130 4300 30 001000
				<i>Glenbrook South High School - General Instruction</i>
10/07/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	1.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach Hospitality		10/12/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/07/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	Congratulatory Gift: Hand-Dipped Strawberries - Sales Tax Credit		10/12/2022	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
10/07/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	298.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Practice Round		10/12/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/07/2022	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	285.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Registration for ACTFL Conference in Boston, MA 11/17/22 - 11/20/22 - D Dahari		10/12/2022	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
10/07/2022	GBS - Dean's Office	Procurement Card	ISDA/Illinois State Dean's Association	350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Dean's Office - Registration for ISDA Fall Conference in Lisle, IL 11/3/22 - 11/4/22 - D Braude		10/12/2022	10 E 300 2111 3320 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBN - Athletics	Procurement Card	Chipotle	62.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality	10/12/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	26.45
10/07/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality	10/12/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	35.80
10/07/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	District Office Supplies	10/12/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	13.99
10/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	20.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	Glenbrook Aquatics - General Supplies	10/12/2022	15 E 150 3200 4100 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	20.71
10/07/2022	GBS - Athletics	Procurement Card	The Den at Fox Creek	16.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality	10/12/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	16.00
10/07/2022	GBS - Social Studies	Procurement Card	JMA Sandwiches Ltd	32.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Meeting Hospitality	10/12/2022	10 E 300 1130 4900 30 001060 <i>Glenbrook South High School - Social Studies</i>	32.21
10/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	57.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Science - Classroom Instructional Materials	10/12/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	57.82

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach Hospitality	10/12/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	18.00
10/07/2022	GBS - Student Activities	Procurement Card	Lowes Companies, Inc	36.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Fall Play - Tiki Torches & Wire	10/12/2022	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	36.06
10/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	23.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Fall Play - Pineapple Prop	10/12/2022	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	23.99
10/07/2022	GBS - Student Services	Procurement Card	North Branch Pizza & Burger Co	294.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - FAFSA Completion Night Hospitality	10/12/2022	10 E 300 2121 4900 30 002125 <i>Glenbrook South High School - College Resource Center</i>	294.17
10/07/2022	GBS - Science	Procurement Card	Carolina Biological Supply	163.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS Science - Classroom Instructional Materials	10/12/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	163.26
10/07/2022	GBN - Science	Procurement Card	NISE/Northern Illinois Science Educators	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBN - Registration for NISE Annual Conference in Naperville, IL 11/14/22 - K Kasmir	10/12/2022	10 E 200 1130 3320 20 001055 <i>Glenbrook North High School - Science</i>	180.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBS - Student Services	Procurement Card	Office Depot	48.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Health Services - General Supplies		10/12/2022	10 E 300 2130 4100 30 002130
				48.45
				<i>Glenbrook South High School - Health Services</i>
10/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	1,300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Paper		10/12/2022	10 E 200 2574 4100 20 002574
				1,300.00
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/07/2022	GBN - CTE	Procurement Card	Beck's Book Store Inc	1,320.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN CTE - Business Supplemental Accounting Textbooks (30)		10/12/2022	10 E 200 1400 4100 10 474500
				1,320.00
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/07/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				15.00
				<i>Glenbrook North High School - Sports Tournaments</i>
10/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	64.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Student Council - HoCo Parade Supplies		10/12/2022	99 L 300 4930 0000 30 900000
				64.99
				<i>Glenbrook South High School - Student Association</i>
10/07/2022	GBS - Student Activities	Procurement Card	Budget Rent a Car	976.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Debate - Rental Car for St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		10/12/2022	40 E 300 2550 3310 30 005820
				732.21
				<i>Glenbrook South High School - Debate</i>
10/07/2022	GBS Debate - Rental Car for St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		10/12/2022	99 L 300 4930 0000 30 905820
				244.07
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBS - CTE	Procurement Card	Michaels Arts & Crafts	41.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - FCS Supplies		10/12/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/07/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	25.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Sped - Office Supplies		10/12/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
10/07/2022	GBS - Athletics	Procurement Card	Amoco	94.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Athletics Bus Gas		10/12/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/07/2022	GBN - Athletics	Procurement Card	IHSASStore.com	20.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - Gymnastics Rules Books		10/12/2022	10 E 200 1510 4100 20 005335
				<i>Glenbrook North High School - Girls Gymnastics</i>
10/07/2022	GBS - Athletics	Procurement Card	The Den at Fox Creek	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/12/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
10/07/2022	GBN - Athletics	Procurement Card	Buffalo Wild Wings	246.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBN - Athletics	Procurement Card	Buffalo Wild Wings	246.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/12/2022	10 E 200 1510 3340 20 005100
				65.77
				<i>Glenbrook North High School - Athletics</i>
10/07/2022	GBN - Fine Arts	Procurement Card	Office Depot	-43.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - Classroom Supplies - Return Credit		10/12/2022	10 E 200 1130 4200 20 001045
				-43.57
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/07/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	78.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - General Supplies		10/12/2022	10 E 200 1130 4100 20 001030
				39.49
				<i>Glenbrook North High School - World Language</i>
10/07/2022	GBN - General Supplies		10/12/2022	99 L 200 4933 0000 20 930150
				39.48
				<i>Glenbrook North High School - Scholarship - J Guerrero Memorial</i>
10/07/2022	GBN - English	Procurement Card	Mariano's	106.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN - ARC Tutor Hospitality		10/12/2022	10 E 200 1130 4900 20 001152
				106.90
				<i>Glenbrook North High School - Academic Resource Center</i>
10/07/2022	GBS - CTE	Procurement Card	Walmart	2.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS CTE - Culinary Supplies		10/12/2022	10 E 300 1400 4200 30 001425
				2.66
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/07/2022	GBS - Athletics	Procurement Card	WMED	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Athletics - Registration for Big Sky Athletic Training Sports Medicine Conference in Big Sky, MT 1/29/23 - 2/2/23 - A Catsaros		10/12/2022	10 E 300 1510 3320 30 005110
				150.00
				<i>Glenbrook South High School - Training Room</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2022	GBS - Library	Procurement Card	Michaels Arts & Crafts	37.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS - Halloween Supplies		10/12/2022	10 E 300 2222 4100 30 002220
				37.95
				<i>Glenbrook South High School - Library Services</i>
10/07/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	28.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				28.00
				<i>Glenbrook North High School - Sports Tournaments</i>
10/07/2022	GBS - Science	Procurement Card	PetSmart	194.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBS Science - Classroom Instructional Materials		10/12/2022	10 E 300 1130 4200 30 001055
				194.23
				<i>Glenbrook South High School - Science</i>
10/07/2022	GBN - Athletics	Procurement Card	Chipotle	170.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/12/2022	10 E 200 1510 3340 20 005100
				34.02
				<i>Glenbrook North High School - Athletics</i>
10/07/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/12/2022	99 L 200 4935 0000 20 955100
				136.08
				<i>Glenbrook North High School - Sports Tournaments</i>
10/07/2022	GBN - Mathematics	Procurement Card	Dollar Tree Stores, Inc.	52.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/07/2022	GBN Math - General Supplies		10/12/2022	10 E 200 1130 4100 20 001040
				52.50
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
10/07/2022	GBS - World Languages	Procurement Card	Wendela Tours & Cruises	703.00	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/07/2022	GBS - Spanish Exchange Wendella Boat Tour Activity (52 Students) - Balance		10/12/2022	10 L 300 4922 0000 30 001034	703.00
<i>Glenbrook South High School - World Language - Japanese</i>					

# AP Procurement Card Transaction Register

## Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	73,998.62
15 - Glenbrook Aquatics	336.47
20 - Operations & Maintenance Fund	1,739.50
40 - Transporation Fund	2,080.40
99 - Student Activities Fund	28,357.88
	<b>106,512.87</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Athletic Event Music		10/19/2022	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	85.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Hospitality		10/19/2022	10 E 200 2410 4900 20 002410
				85.98
				<i>Glenbrook North High School - Principal's Office</i>
10/10/2022	GBS - Student Activities	Procurement Card	Target Corporation	48.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Concessions Supplies		10/19/2022	99 L 300 4930 0000 30 903200
				48.29
				<i>Glenbrook South High School - Concessions</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	95.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Badminton Club - Rackets/Birdies		10/19/2022	99 L 300 4930 0000 30 900010
				95.95
				<i>Glenbrook South High School - Activity Tickets</i>
10/10/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	-101.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Biology Lab Supplies - Return Credit		10/19/2022	10 E 200 1130 4200 20 001055
				-101.67
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Pequod's Pizza	68.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Coach Hospitality - New Trier Invitational 10/8/22 - 10/10/22		10/19/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
10/10/2022	GBS - Athletics	Procurement Card	Ramada	186.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Lodging		10/19/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBS - Athletics	Procurement Card	Culver's	12.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBN - Athletics	Procurement Card	Minerva Promotions	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Flag		10/19/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Student Activities	Procurement Card	Kiva	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS MicroFinance Club - Kiva Donation		10/19/2022	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
10/10/2022	GBS - Athletics	Procurement Card	Culver's	14.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	78.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Earth Science Lab Supplies		10/19/2022	10 E 200 1130 4200 20 001055
				78.95
				<i>Glenbrook North High School - Science</i>
10/10/2022	GBS - Athletics	Procurement Card	The Den at Fox Creek	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Cart		10/19/2022	10 E 300 1510 3340 30 005100
				30.00
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBS - Student Activities	Procurement Card	Uber	128.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Coach Transportation - New Trier Invitational 10/8/22 - 10/10/22		10/19/2022	40 E 300 2550 3310 30 005820
				128.74
				<i>Glenbrook South High School - Debate</i>
10/10/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	347.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	AP Biology Lab Materials		10/19/2022	10 E 200 1130 4200 20 001055
				347.23
				<i>Glenbrook North High School - Science</i>
10/10/2022	GBA - Special Education	Procurement Card	Formative	1,600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Consultant Services FY23 IDEA		10/19/2022	10 E 100 1200 3120 10 462000
				1,600.00
				<i>Administraton - IDEA-PL 94-142</i>
10/10/2022	GBS - Athletics	Procurement Card	Chipotle	12.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	10 E 300 1510 3340 30 005100
				12.29
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	16.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Band - General Supplies		10/19/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBN - Athletics	Procurement Card	Casey's General Store	95.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Gas		10/19/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Athletics	Procurement Card	Hickory Point Grill	9.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBN - CTE	Procurement Card	Avis Car Rental	8.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN & GBS - Tolls for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog & D Hall		10/19/2022	10 E 200 2210 3320 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
10/10/2022	GBS - Student Activities	Procurement Card	Lowes Companies, Inc	39.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Construction		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Science - General Supplies		10/19/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/10/2022	GBO - Special Education	Procurement Card	Jewel-Osco	4.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - Hospitality		10/19/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/10/2022	GBS - Athletics	Procurement Card	Buffalo Wild Wings	71.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	99 L 300 4935 0000 30 955330
				<i>Glenbrook South High School - Golf - Girls</i>
10/10/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Human Resources - Fingerprinting Service for Individual Employee		10/19/2022	10 E 100 2640 3159 10 002640
				<i>Administraton - Human Resources Department</i>
10/10/2022	GBN - Athletics	Procurement Card	Wally's - Pontiac, IL	8.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach Hospitality		10/19/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Starbucks	11.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Debate - Coach Hospitality - New Trier Invitational 10/8/22 - 10/10/22	10/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	11.00
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit	10/19/2022	99 L 300 4935 0000 30 955340 <i>Glenbrook South High School - Lacrosse - Girls</i>	50.00
10/10/2022	GBS - Student Activities	Procurement Card	Uber	7.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Debate - Coach Transportation - New Trier Invitational 10/8/22 - 10/10/22	10/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	7.98
10/10/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Cart	10/19/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	30.00
10/10/2022	GBS - Athletics	Procurement Card	Culver's	15.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality	10/19/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	15.26
10/10/2022	GBS - Fine Arts	Procurement Card	North Branch Pizza & Burger Co	196.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS - Chamber Singers Hospitality	10/19/2022	99 L 300 4930 0000 30 903130 <i>Glenbrook South High School - Chamber Singers</i>	196.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Human Resources - Fingerprinting Service for Individual Employee		10/19/2022	10 E 100 2640 3159 10 002640
				30.00
			<i>Administraton - Human Resources Department</i>	
10/10/2022	GBN - Athletics	Procurement Card	Homewood Suites	416.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Athlete Lodging		10/19/2022	10 E 200 1510 3340 20 005100
				416.37
			<i>Glenbrook North High School - Athletics</i>	
10/10/2022	GBS - Athletics	Procurement Card	BP Canada Energy Marketing Co	116.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Athletics Bus Gas		10/19/2022	40 E 300 2550 4640 30 005100
				116.05
			<i>Glenbrook South High School - Athletics</i>	
10/10/2022	GBA - Superintendents Office	Procurement Card	InterContinental Chicago	300.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA - Lodging Deposit for Triple I Conference in Chicago, IL 11/18/22 - 11/20/22 - M O'Hara		10/19/2022	10 E 100 2310 3320 10 002310
				300.14
			<i>Administraton - Board of Education</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBN - World Languages	Procurement Card	Hopper	630.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Airfare for ACTFL Conference in Boston, MA 11/17/22 - 11/20/22 - S Borisova & D Dahari		10/19/2022	10 E 200 1130 3320 20 001030
				630.64
			<i>Glenbrook North High School - World Language</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBS - CTE	Procurement Card	Beck's Book Store Inc	1,320.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - BE Accounting - Fundamentals of Financial Accounting Binding		10/19/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Power Supply AC Adapter - Return Credit		10/19/2022	99 L 200 4930 0000 20 903900
				<i>Glenbrook North High School - Scholastic Bowl</i>
10/10/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	200.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - PE Equipment for Adaptive Class		10/19/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	21.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Student Council - Banner Paint		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBS - Student Services	Procurement Card	Dollar Tree Stores, Inc.	73.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Football Game Concessions		10/19/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	Culver's	13.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
10/10/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	47.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/19/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/10/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	527.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN HVAC - Exterior Door Hallway Heaters (3)		10/19/2022	20 E 200 2544 7400 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/10/2022	GBN - Athletics	Procurement Card	BP Canada Energy Marketing Co	56.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Gas		10/19/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBO - Special Education	Procurement Card	Jewel-Osco	29.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - Instructional Supplies		10/19/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/10/2022	GBN - Special Education	Procurement Card	Office Depot	23.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Special Education - General Supplies		10/19/2022	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	53.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Costumes		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	14.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Fashion Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	219.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Pep Club - Hallway Decorations		10/19/2022	99 L 300 4930 0000 30 904070
				<i>Glenbrook South High School - Titan Nation</i>
10/10/2022	GBO - Special Education	Procurement Card	Wendy's	25.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - Hospitality		10/19/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/10/2022	GBN - Plant Operations	Procurement Card	Perricone Garden Center & Nursery	798.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Grounds - Tree Replacement North Side		10/19/2022	20 E 200 2543 4820 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
10/10/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	138.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Concessions Supplies		10/19/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Concessions Supplies		10/19/2022	99 L 300 4930 0000 30 903200
				75.00
				<i>Glenbrook South High School - Concessions</i>
10/10/2022	GBN - Athletics	Procurement Card	Homewood Suites	407.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Athlete Lodging		10/19/2022	10 E 200 1510 3340 20 005100
				407.37
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	63.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Bookstore - Choice Novels English		10/19/2022	10 E 100 2570 4200 10 002573
				63.18
				<i>Administraton - Bookstore</i>
10/10/2022	GBS - Athletics	Procurement Card	Hickory Point Grill	7.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	10 E 300 1510 3340 30 005100
				7.75
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Athletics Bus Gas		10/19/2022	40 E 300 2550 4640 30 005100
				16.99
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	125.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Student Activities - General Supplies		10/19/2022	10 E 200 1520 4100 20 005800
				125.92
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	45.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBN Student Activities - Suggestion Box		10/19/2022 10 E 200 1530 4100 20 005805	45.90
			<i>Glenbrook North High School - Auditorium</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022 99 L 300 4935 0000 30 955340	50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022 99 L 300 4935 0000 30 955340	50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	386.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Concessions - Football Game Concessions		10/19/2022 99 L 300 4930 0000 30 903200	386.01
			<i>Glenbrook South High School - Concessions</i>	
10/10/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	279.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBN Social Studies - Office Supplies		10/19/2022 10 E 200 1130 4100 20 001060	279.89
			<i>Glenbrook North High School - Social Studies</i>	
10/10/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	29.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	Biology Lab Supplies		10/19/2022 10 E 200 1130 4200 20 001055	29.94
			<i>Glenbrook North High School - Science</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	228.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Student Council - HoCo Parade Supplies		10/19/2022 99 L 300 4930 0000 30 900000	228.78
			<i>Glenbrook South High School - Student Association</i>	
10/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	32.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	District Office Hospitality		10/19/2022 10 E 100 2510 4900 10 002510	32.99
			<i>Administraton - Business Services</i>	
10/10/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	Monthly Boomerang Subscription		10/19/2022 10 E 100 2310 3160 10 002310	19.98
			<i>Administraton - Board of Education</i>	
10/10/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	247.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBN - Marching Band Hospitality		10/19/2022 10 E 200 1130 4900 20 001045	247.09
			<i>Glenbrook North High School - Music/Performing Arts</i>	
10/10/2022	GBN - Athletics	Procurement Card	Homewood Suites	407.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Athlete Lodging		10/19/2022 10 E 200 1510 3340 20 005100	407.37
			<i>Glenbrook North High School - Athletics</i>	
10/10/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	38.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	Astronomy Class Materials		10/19/2022 10 E 200 1130 4200 20 001055	38.99
			<i>Glenbrook North High School - Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Spirit Halloween	89.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Sophomore Float Supplies		10/19/2022	99 L 300 4930 0000 30 900000
				89.95
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBA - Special Education	Procurement Card	4imprint, Inc	2,804.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GNCY - Marketing Materials		10/19/2022	10 E 100 3000 4145 10 409000
				2,804.10
				<i>Administraton - Drug Free Communities</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Props		10/19/2022	99 L 300 4930 0000 30 905825
				25.48
				<i>Glenbrook South High School - Drama Productions</i>
10/10/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - General Supplies		10/19/2022	10 E 500 1212 4100 50 001360
				19.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/10/2022	GBS - Athletics	Procurement Card	Culver's	13.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	99 L 300 4935 0000 30 955230
				13.70
				<i>Glenbrook South High School - Golf - Boys</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Uber	69.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Coach Transportation - New Trier Invitational 10/8/22 - 10/10/22		10/19/2022	40 E 300 2550 3310 30 005820
				69.93
				<i>Glenbrook South High School - Debate</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	69.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Construction		10/19/2022	99 L 300 4930 0000 30 900000
				69.88
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBN - Fine Arts	Procurement Card	Walmart	58.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Visual Arts - Hospitality		10/19/2022	10 E 200 1130 4900 20 001005
				58.50
				<i>Glenbrook North High School - Visual Arts</i>
10/10/2022	GBN - World Languages	Procurement Card	Office Depot	96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN World Language - Instructional Materials		10/19/2022	10 E 200 1130 4200 20 001030
				96.00
				<i>Glenbrook North High School - World Language</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Student Council - Banner Paint		10/19/2022	99 L 300 4930 0000 30 900000
				25.54
				<i>Glenbrook South High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	Culver's	15.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality	10/19/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	15.60
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit	10/19/2022	99 L 300 4935 0000 30 955340 <i>Glenbrook South High School - Lacrosse - Girls</i>	50.00
10/10/2022	GBN - Athletics	Procurement Card	Meatheads	162.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality	10/19/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	130.18
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality	10/19/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	32.54
10/10/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	78.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Homecoming - Float Props	10/19/2022	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	78.87
10/10/2022	GBN - Principal's Office	Procurement Card	Wanamaker Corporation	20.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN - IHSA Ticket Package	10/19/2022	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	20.83

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBA - Operations	Procurement Card	Parts Town LLC	79.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Cafeteria - Walk-In Beverage Cooler Repairs		10/19/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
10/10/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	107.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Latinx Reads Books		10/19/2022	10 E 300 1130 4300 30 001000
				<i>Glenbrook South High School - General Instruction</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	65.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Student Council - HoCo Parade Supplies		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBS - Student Activities	Procurement Card	Broken Arrow Wear	1,274.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Student Activities - The Oracle Apparel		10/19/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
10/10/2022	GBS - Student Activities	Procurement Card	Uber	39.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Coach Transportation - New Trier Invitational 10/8/22 - 10/10/22		10/19/2022	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
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Props		10/19/2022	99 L 300 4930 0000 30 905825
				8.95
			<i>Glenbrook South High School - Drama Productions</i>	
10/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	30.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	District Office Custodial Supplies		10/19/2022	20 E 100 2542 4800 10 009010
				30.98
			<i>Administraton - Custodial Services</i>	
10/10/2022	GBN - CTE	Procurement Card	Walmart	94.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Culinary Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				94.04
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBN - Science	Procurement Card	Office Depot	52.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Office Supplies		10/19/2022	10 E 200 1130 4100 20 001055
				52.06
			<i>Glenbrook North High School - Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	595.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Construction		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBS - Athletics	Procurement Card	Corner Bakery Cafe	230.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Swimming Titan Relay Hospitality		10/19/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
10/10/2022	GBN - Athletics	Procurement Card	Homewood Suites	407.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Athlete Lodging		10/19/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Athletics	Procurement Card	Holiday Inn	396.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Lodging		10/19/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	127.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CEC - Tie Dye Event Supplies		10/19/2022	99 L 300 4930 0000 30 903150
				<i>Glenbrook South High School - Circle of Friends (CEC)</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Pioneer Dress		10/19/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	Culver's	12.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	99 L 300 4935 0000 30 955230
				12.28
				<i>Glenbrook South High School - Golf - Boys</i>
10/10/2022	GBS - Student Activities	Procurement Card	Walmart	37.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Pep Club - Hallway Decorations		10/19/2022	99 L 300 4930 0000 30 904070
				37.94
				<i>Glenbrook South High School - Titan Nation</i>
10/10/2022	GBS - Athletics	Procurement Card	Culver's	14.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Hospitality		10/19/2022	99 L 300 4935 0000 30 955230
				14.94
				<i>Glenbrook South High School - Golf - Boys</i>
10/10/2022	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Annual Membership Dues 2022/23		10/19/2022	10 E 200 1130 6400 20 001030
				45.00
				<i>Glenbrook North High School - World Language</i>
10/10/2022	GBN - Athletics	Procurement Card	Hickory Point Golf Course	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Cart		10/19/2022	10 E 200 1510 3340 20 005100
				18.00
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBN - Athletics	Procurement Card	Panda Express	79.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/19/2022	10 E 200 1510 3340 20 005100
				17.74
				<i>Glenbrook North High School - Athletics</i>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/19/2022	99 L 200 4935 0000 20 955100
				62.06
				<i>Glenbrook North High School - Sports Tournaments</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	37.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Engineering Club Supplies		10/19/2022	99 L 300 4930 0000 30 903300
				37.99
				<i>Glenbrook South High School - Engineering Club</i>
10/10/2022	GBN - Athletics	Procurement Card	Wally's - Pontiac, IL	78.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Gas		10/19/2022	10 E 200 1510 3340 20 005100
				78.24
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Student Services	Procurement Card	Party City Holdco, Inc	71.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Football Game Concessions		10/19/2022	99 L 300 4930 0000 30 903200
				71.00
				<i>Glenbrook South High School - Concessions</i>
10/10/2022	GBN - Athletics	Procurement Card	Hickory Point Golf Course	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Cart		10/19/2022	10 E 200 1510 3340 20 005100
				18.00
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	459.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Pep Club - Hallway Decorations		10/19/2022	99 L 300 4930 0000 30 904070
				459.90
				<i>Glenbrook South High School - Titan Nation</i>
10/10/2022	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	26.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Fuel for Courier Vehicle		10/19/2022	10 E 100 2574 4870 10 002574
				26.00
				<i>Administraton - Printing and Duplicating</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBN - Athletics	Procurement Card	Minerva Promotions	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Flag		10/19/2022	10 E 200 1510 3340 20 005100
				45.00
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBN - Athletics	Procurement Card	Barrel House	37.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Coach Hospitality		10/19/2022	10 E 200 1510 3340 20 005100
				37.52
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	49.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Props		10/19/2022	99 L 300 4930 0000 30 905825
				49.46
				<i>Glenbrook South High School - Drama Productions</i>
10/10/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	24.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - DVD for Chicago History Course		10/19/2022	10 E 300 1130 4200 30 001060
				24.95
				<i>Glenbrook South High School - Social Studies</i>
10/10/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	165.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Annual Membership Dues 2022/23 & Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - J Stanton		10/19/2022	99 L 300 4935 0000 30 955210
				165.00
				<i>Glenbrook South High School - Baseball</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit	10/19/2022	99 L 300 4935 0000 30 955340	50.00
<i>Glenbrook South High School - Lacrosse - Girls</i>				
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit	10/19/2022	99 L 300 4935 0000 30 955340	50.00
<i>Glenbrook South High School - Lacrosse - Girls</i>				
10/10/2022	GBS - Student Activities	Procurement Card	Lemoi Ace Hardware	128.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Homecoming - Float Construction	10/19/2022	99 L 300 4930 0000 30 900000	128.87
<i>Glenbrook South High School - Student Association</i>				
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit	10/19/2022	99 L 300 4935 0000 30 955340	50.00
<i>Glenbrook South High School - Lacrosse - Girls</i>				
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit	10/19/2022	99 L 300 4935 0000 30 955340	50.00
<i>Glenbrook South High School - Lacrosse - Girls</i>				
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit	10/19/2022	99 L 300 4935 0000 30 955340	50.00
<i>Glenbrook South High School - Lacrosse - Girls</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBN - Mathematics	Procurement Card	Office Depot	8.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - General Supplies		10/19/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
10/10/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Culinary Supplies		10/19/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/10/2022	GBS - Principal's Office	Procurement Card	Office Depot	23.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS TLC - Stamp		10/19/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
10/10/2022	GBN - Mathematics	Procurement Card	Office Depot	147.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Math - Classroom Instructional Materials		10/19/2022	10 E 200 1130 4200 20 001040
				<i>Glenbrook North High School - Mathematics</i>
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	64.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Flames		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	Hampton Inns	2,197.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Lodging		10/19/2022	10 E 300 1510 3340 30 005100
				2,197.44
				<i>Glenbrook South High School - Athletics</i>
10/10/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	265.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Sophomore Float Supplies		10/19/2022	99 L 300 4930 0000 30 900000
				265.50
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				50.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	20.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Band - Senior Night Supplies		10/19/2022	10 E 200 1130 4100 20 001045
				20.97
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/10/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	57.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Athlete Hospitality		10/19/2022	99 L 200 4935 0000 20 955100
				57.78
				<i>Glenbrook North High School - Sports Tournaments</i>
10/10/2022	GBN - Athletics	Procurement Card	Homewood Suites	407.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach Lodging		10/19/2022	10 E 200 1510 3340 20 005100
				407.37
				<i>Glenbrook North High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	74.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Auditorium - Shop/Set Supplies		10/19/2022 10 E 300 1530 4100 30 005805	74.38
			<i>Glenbrook South High School - Auditorium</i>	
10/10/2022	GBS - Special Education	Procurement Card	Bulk Socks Wholesale	119.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Special Education - Circle of Friends General Supplies		10/19/2022 99 L 300 4930 0000 30 903150	119.99
			<i>Glenbrook South High School - Circle of Friends (CEC)</i>	
10/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	442.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Pep Club - Hallway Decorations		10/19/2022 99 L 300 4930 0000 30 904070	442.58
			<i>Glenbrook South High School - Titan Nation</i>	
10/10/2022	GBN - Science	Procurement Card	Jewel-Osco	49.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	Chemistry Lab Materials		10/19/2022 10 E 200 1130 4200 20 001055	49.96
			<i>Glenbrook North High School - Science</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022 99 L 300 4935 0000 30 955340	50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022 99 L 300 4935 0000 30 955340	50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBN - Athletics	Procurement Card	Homewood Suites	407.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach Lodging		10/19/2022 10 E 200 1510 3340 20 005100	407.37
			<i>Glenbrook North High School - Athletics</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022 99 L 300 4935 0000 30 955340	50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBN - Athletics	Procurement Card	McDonald's	48.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/19/2022 10 E 200 1510 3340 20 005100	9.73
			<i>Glenbrook North High School - Athletics</i>	
10/14/2022	GBN Athletics - State Girls Golf - 10/5/22 - 10/8/22 - Coach & Athlete Hospitality		10/19/2022 99 L 200 4935 0000 20 955100	38.88
			<i>Glenbrook North High School - Sports Tournaments</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022 99 L 300 4935 0000 30 955340	50.00
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBS - Fine Arts	Procurement Card	North Branch Pizza & Burger Co	1,510.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Concessions - Football Game Concessions		10/19/2022 99 L 300 4930 0000 30 903200	1,510.00
			<i>Glenbrook South High School - Concessions</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBA - Business Services	Procurement Card	Office Depot	11.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	District Office Supplies		10/19/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
10/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	8.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Science - Classroom Instructional Materials		10/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBN - Social Studies	Procurement Card	Panda Express	-2.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Mastercard Rebate Program - Rebate Earned		10/19/2022	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
10/10/2022	GBS - Student Activities	Procurement Card	Associated Colleges	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Yearbook - Advisor Luncheon Ticket		10/19/2022	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	
10/10/2022	GBA - Human Resources	Procurement Card	Lyft Inc		55.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBA - Transportation for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		10/19/2022	10 E 100 2640 3320 10 002640	55.35
				<i>Administraton - Human Resources Department</i>	
10/10/2022	GBS - Science	Procurement Card	Beck's Book Store Inc		41.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS - UPS Return Shipment to Carolina Biological Supply Company from Science Department		10/19/2022	10 E 200 1130 4100 20 001055	41.19
				<i>Glenbrook North High School - Science</i>	
10/10/2022	GBN - Driver Ed/Health/PE	Procurement Card	REI		179.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN PE - Equipment for High Adventure PE Classes		10/19/2022	10 E 200 1130 4100 20 001050	179.75
				<i>Glenbrook North High School - Physical Education</i>	
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc		50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340	50.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
10/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc		46.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Math - General Supplies		10/19/2022	10 E 300 1130 4100 30 001040	46.97
				<i>Glenbrook South High School - Mathematics</i>	
10/10/2022	GBN - Athletics	Procurement Card	R M Petroleum Inc		79.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Gas		10/19/2022	10 E 200 1510 3340 20 005100	79.77
				<i>Glenbrook North High School - Athletics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/10/2022	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	87.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Props		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/10/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Lacrosse Tournament in San Diego, CA 3/25/23 - 3/29/23 - Airfare Deposit		10/19/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
10/10/2022	GBN - Athletics	Procurement Card	The Den at Fox Creek	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Cart		10/19/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/10/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	33.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Football Game Concessions		10/19/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
10/11/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	142.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	District Office Hospitality & Supplies		10/19/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
10/14/2022	District Office Hospitality & Supplies		10/19/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
10/11/2022	GBN - Student Activities	Procurement Card	Big Rig Tacos Y Mariscos Restaurant	432.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Homecoming Tailgate Hospitality		10/19/2022	99 L 200 4930 0000 20 900010
				<i>Glenbrook North High School - Activity Tickets</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Book Order		10/19/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/11/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Newspaper Subscription 10/9/22 - 11/6/22		10/19/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/11/2022	GBN - Science	Procurement Card	Sunset Food Mart Inc	77.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Chemistry Lab Materials		10/19/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/11/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	29.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	District Office Custodial Supplies		10/19/2022	20 E 100 2542 4800 10 009010
				<i>Administraton - Custodial Services</i>
10/11/2022	GBO - Special Education	Procurement Card	Target Corporation	117.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - General Supplies & Refreshments		10/19/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/14/2022	GBOC - General Supplies & Refreshments		10/19/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/11/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	20.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - General Supplies		10/19/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	86.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Nurse's Office - Refreshments		10/19/2022	10 E 300 2130 4900 30 002130
				86.64
				<i>Glenbrook South High School - Health Services</i>
10/11/2022	GBA - Technology Services	Procurement Card	Open Text Inc	106.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Fax-to-Email Services for September 2022		10/19/2022	10 E 100 2660 3160 10 002660
				106.09
				<i>Administraton - Technology Services</i>
10/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS SAO - Halloween Supplies		10/19/2022	99 L 300 4930 0000 30 900010
				20.96
				<i>Glenbrook South High School - Activity Tickets</i>
10/11/2022	GBS - Social Studies	Procurement Card	Cinema Chicago	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Admission for Chicago International Film Festival Screening & Discussion 10/19/22 - D Rhoades, H Chambers, N Szczur, R Kinsella, & D Berkson		10/19/2022	10 E 300 1130 3320 30 001060
				100.00
				<i>Glenbrook South High School - Social Studies</i>
10/11/2022	GBA - Special Education	Procurement Card	Subway	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Transition Free & Reduced Meals		10/19/2022	10 E 100 1130 3930 10 001001
				7.99
				<i>Administraton - Financial Aid</i>
10/11/2022	GBN - Fine Arts	Procurement Card	Nasco Fort Atkinson	209.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - NAHS Bisque Jumbo Cappuccino Mugs		10/19/2022	10 E 200 1130 4200 20 001005
				209.60
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Hospitality		10/19/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2022	GBS - Athletics	Procurement Card	Vinny's Pizza & Pasta	-7.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls JV Swimming Hospitality - Sales Tax Credit		10/19/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
10/11/2022	GBN - Student Activities	Procurement Card	Squarespace, Inc.	168.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN V-Show - Website Subscription Renewal 10/10/22 - 10/9/23		10/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
10/11/2022	GBN - Athletics	Procurement Card	CVS Pharmacy	114.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - EpiPen		10/19/2022	10 E 200 1510 4100 20 005110
				<i>Glenbrook North High School - Training Room</i>
10/11/2022	GBN - CTE	Procurement Card	ACTE/Association for Career Technical Education	445.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Registration for ACTE Vision Conference in Las Vegas, NV 11/30/22 - 12/3/22 - K Petty		10/19/2022	10 E 200 2210 3320 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
10/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	196.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Supplies - Key Club Halloween Event		10/19/2022	99 L 200 4930 0000 20 900010
				<i>Glenbrook North High School - Activity Tickets</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Chemistry Lab Materials		10/19/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/11/2022	GBS - Student Activities	Procurement Card	SNO Sites	366.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Annual Subscription Renewal - School Newspaper Website Hosting for 2022/23		10/19/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
10/11/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,633.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Mobile Internet Hotspot Usage 8/21/22 - 9/20/22		10/19/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
10/11/2022	GBN - Student Activities	Procurement Card	Potbelly Sandwich Shop	-3.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Mastercard Rebate Program - Rebate Earned		10/19/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
10/11/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Art Office Supplies		10/19/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/11/2022	GBA - Communications	Procurement Card	Green Closet Creative	1,575.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Communications - Graphic Design Work		10/19/2022	10 E 100 2630 3120 10 002630
				<i>Administraton - Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	280.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBA - Registration for SupportCon in Burr Ridge, IL 12/2/22 - S Alfirevic	10/19/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	280.00
10/11/2022	GBS - Science	Procurement Card	Beck's Book Store Inc	17.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS - UPS Return Shipment to Vernier Software & Technology for Science Department	10/19/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	17.53
10/11/2022	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	229.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Homecoming - Float Construction Hospitality	10/19/2022	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	229.55
10/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-22.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN Student Activities - PASS Supplies - Return Credit	10/19/2022	99 L 200 4930 0000 20 903780 <i>Glenbrook North High School - Pan-Asian Student Society</i>	-22.02
10/11/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	2,460.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBA Technology - Fluke Technicians' Tools	10/19/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	2,460.08
10/11/2022	GBN - CTE	Procurement Card	Restaurant Depot	50.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN FCS - Culinary Supplies	10/19/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	50.70

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Student Activities - General Supplies		10/19/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
10/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	38.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Math Supplies - Books		10/19/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
10/11/2022	GBA - Special Education	Procurement Card	Subway	8.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Transition Free & Reduced Meals		10/19/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/11/2022	GBO - Special Education	Procurement Card	Target Corporation	66.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - General Supplies & Refreshments		10/19/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/14/2022	GBOC - General Supplies & Refreshments		10/19/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	4.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Student Activities - General Supplies		10/19/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
10/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	335.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Pirate Costume Pieces		10/19/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	56.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Science - Classroom Instructional Materials		10/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/11/2022	GBA - Special Education	Procurement Card	Subway	10.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Transition Free & Reduced Meals		10/19/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/11/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	303.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Aquatic Concierge Service and Onsite Water Testing for Science Department Fish Tank		10/19/2022	10 E 300 1130 3230 30 001055
				<i>Glenbrook South High School - Science</i>
10/11/2022	GBS - Science	Procurement Card	Fungi Ally	41.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Science - Classroom Instructional Materials		10/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/11/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	16.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Social Studies - Instructional Materials		10/19/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
10/11/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	16.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Transition Free & Reduced Meals		10/19/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBN - Athletics	Procurement Card	Enterprise Rent-A-Car	366.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Golf - 10/5/22 - 10/8/22 - Rental Car		10/19/2022	10 E 200 1510 3340 20 005100
				366.77
				<i>Glenbrook North High School - Athletics</i>
10/11/2022	GBS - Student Activities	Procurement Card	Uber Eats	65.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Coach Hospitality - New Trier Invitational 10/8/22 - 10/10/22		10/19/2022	99 L 300 4930 0000 30 905820
				65.40
				<i>Glenbrook South High School - Debate</i>
10/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	78.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Costumes		10/19/2022	99 L 300 4930 0000 30 903260
				78.94
				<i>Glenbrook South High School - Drama Club</i>
10/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	9.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Props		10/19/2022	99 L 300 4930 0000 30 905825
				9.89
				<i>Glenbrook South High School - Drama Productions</i>
10/11/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - Tech Ed Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				13.49
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Scholastic Bowl Supplies		10/19/2022	99 L 200 4930 0000 20 903900
				12.89
				<i>Glenbrook North High School - Scholastic Bowl</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBN - Student Activities	Procurement Card	Potbelly Sandwich Shop	-3.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Mastercard Rebate Program - Rebate Earned		10/19/2022	99 L 200 4930 0000 20 900000
				-3.82
				<i>Glenbrook North High School - Student Association</i>
10/11/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Hooks for Bathroom Passes in Classrooms		10/19/2022	10 E 300 1130 4100 30 001060
				10.99
				<i>Glenbrook South High School - Social Studies</i>
10/11/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	8.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Transition Free & Reduced Meals		10/19/2022	10 E 100 1130 3930 10 001001
				8.54
				<i>Administraton - Financial Aid</i>
10/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Hats		10/19/2022	99 L 300 4930 0000 30 905825
				14.27
				<i>Glenbrook South High School - Drama Productions</i>
10/11/2022	GBN - Athletics	Procurement Card	Doubletree by Hilton	2,399.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - State Boys Golf - 10/5/22 - 10/8/22 - Lodging		10/19/2022	10 E 200 1510 3340 20 005100
				2,399.04
				<i>Glenbrook North High School - Athletics</i>
10/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	502.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Supplies - Key Club Halloween Event		10/19/2022	99 L 200 4930 0000 20 900010
				502.25
				<i>Glenbrook North High School - Activity Tickets</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	106.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	District Office Supplies		10/19/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
10/11/2022	GBQ - Glenbrook Aquatics	Procurement Card	Pinstripes	347.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Glenbrook Swim Club Parents Night - Hospitality		10/19/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/11/2022	GBA - Special Education	Procurement Card	Subway	10.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Transition Free & Reduced Meals		10/19/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	145.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homeoming - Float Costumes/Props		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	10.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Math Supplies - Index Cards		10/19/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
10/11/2022	GBN - Social Studies	Procurement Card	Wendela Tours & Cruises	290.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Social Studies - Field Trip Admission for 10/14/22		10/19/2022	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBA - Communications	Procurement Card	Scribe	29.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBA Communications - Monthly Subscription Renewal 10/11/22 - 11/11/22	10/19/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	29.00
10/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS - Book Order	10/19/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	24.95
10/12/2022	GBS - Science	Procurement Card	Office Depot	50.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Science - General Supplies	10/19/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	50.29
10/12/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS - Annual Membership Dues 2022/23 - T Raja	10/19/2022	99 L 300 4935 0000 30 955210 <i>Glenbrook South High School - Baseball</i>	75.00
10/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	98.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS - Book Order	10/19/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	98.41
10/12/2022	GBS - Student Activities	Procurement Card	Uber	167.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Debate - Coach Transportation - New Trier Invitational 10/8/22 - 10/10/22	10/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	167.02

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBA - Communications	Procurement Card	ClickUp	95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Communications - Monthly Subscription Renewal 10/11/22 - 11/11/22		10/19/2022	10 E 100 2630 3160 10 002630
				95.00
			<i>Administraton</i>	<i>- Communications</i>
10/12/2022	GBA - Communications	Procurement Card	Canva Inc	119.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Communications - Annual Subscription Renewal 10/11/22 - 10/10/23		10/19/2022	10 E 100 2630 3160 10 002630
				119.40
			<i>Administraton</i>	<i>- Communications</i>
10/12/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - Carabiners		10/19/2022	10 E 200 1510 4100 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
10/12/2022	GBS - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - ISBE Licensure Renewal 2022/23 - L Haugh		10/19/2022	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
10/12/2022	GBA - Special Education	Procurement Card	4imprint, Inc	733.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GNCY - Marketing Materials		10/19/2022	10 E 100 3000 4145 10 409000
				733.83
			<i>Administraton</i>	<i>- Drug Free Communities</i>
10/12/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	210.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Dance Glow Sticks		10/19/2022	99 L 300 4930 0000 30 900000
				210.84
				<i>Glenbrook South High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBA - Business Services	Procurement Card	4imprint, Inc	518.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Retractable Security/ID Badge Holders		10/19/2022	10 E 100 2190 4100 10 002190
				518.34
			<i>Administraton</i>	<i>- Supervision/Security</i>
10/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	106.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - General Supplies and Book Order		10/19/2022	10 E 300 2210 4100 30 002210
				11.99
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/14/2022	GBS - General Supplies and Book Order		10/19/2022	10 E 300 2222 4300 30 002220
				94.16
				<i>Glenbrook South High School - Library Services</i>
10/12/2022	GBS - Fine Arts	Procurement Card	North Branch Pizza & Burger Co	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Chamber Singers Hospitality		10/19/2022	99 L 300 4930 0000 30 903130
				40.00
				<i>Glenbrook South High School - Chamber Singers</i>
10/12/2022	GBS - Athletics	Procurement Card	Staples Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Athletics Office Supplies		10/19/2022	10 E 300 1510 4100 30 005100
				19.99
				<i>Glenbrook South High School - Athletics</i>
10/12/2022	GBS - World Languages	Procurement Card	Chicago Cubs	327.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - German Exchange Excursion to Wrigley Field 10/21/22		10/19/2022	10 L 300 4920 0000 30 001033
				327.00
				<i>Glenbrook South High School - World Language - German</i>
10/12/2022	GBA - Human Resources	Procurement Card	Bonefish Grill	55.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA - Hospitality for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		10/19/2022	10 E 100 2640 3320 10 002640
				55.93
			<i>Administraton</i>	<i>- Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBN - English	Procurement Card	Barnes & Noble	-3.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Bookstore - English Choice Novels - Sales Tax Credit		10/19/2022	10 E 100 2570 4200 10 002573
				-3.84
			<i>Administraton</i>	<i>- Bookstore</i>
10/12/2022	GBN - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Culinary Supplies		10/19/2022	10 E 200 1400 4100 20 001425
				10.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	TeachersPayTeachers	46.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Books for Health Curriculum		10/19/2022	10 E 300 1130 4300 30 001035
				46.50
				<i>Glenbrook South High School - Health Education</i>
10/12/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	57.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Social Studies - Office Supplies		10/19/2022	10 E 200 1130 4100 20 001060
				57.98
				<i>Glenbrook North High School - Social Studies</i>
10/12/2022	GBN - Fine Arts	Procurement Card	JMA Sandwiches Ltd	43.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Fine Arts - Hospitality		10/19/2022	10 E 200 1130 4900 20 001005
				43.98
				<i>Glenbrook North High School - Visual Arts</i>
10/12/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	6.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - General Supplies		10/19/2022	10 E 500 1212 4100 50 001360
				6.88
				<i>Glenbrook Off Campus - Off Campus Instruction</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBO - Special Education	Procurement Card	Walmart	119.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBOC - General Supplies & Refreshments	10/19/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	44.00
10/14/2022	GBOC - General Supplies & Refreshments	10/19/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	75.75
10/12/2022	GBS - CTE	Procurement Card	Office Depot	72.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS CTE - General Supplies	10/19/2022	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	72.36
10/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	21.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBA Communications - Office Hospitality	10/19/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	21.86
10/12/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	508.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	10/19/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	508.47
10/12/2022	GBS - Athletics	Procurement Card	Mariano's	70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Athletics - Girls Field Hockey Senior Night Flowers	10/19/2022	99 L 300 4937 0000 30 975123 <i>Glenbrook South High School - Field Hockey Booster Club</i>	70.00
10/12/2022	GBN - Student Activities	Procurement Card	DocHub	59.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	DocHub Subscription 10/4/22 - 10/4/23	10/19/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	59.88

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	57.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Broadcasting Equipment		10/19/2022	10 E 200 1400 7400 20 001410
				57.12
				<i>Glenbrook North High School - Broadcasting</i>
10/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	79.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Office Supplies		10/19/2022	10 E 300 2410 4100 30 002410
				79.09
				<i>Glenbrook South High School - Principal's Office</i>
10/12/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	420.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Coach Lodging - New Trier Trevian Invitational 10/8-10/10/22		10/19/2022	10 E 300 1520 3330 30 005820
				420.54
				<i>Glenbrook South High School - Debate</i>
10/12/2022	GBS - Special Education	Procurement Card	Office Depot	118.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Special Education - Office Supplies		10/19/2022	10 E 300 2330 4100 30 001300
				118.02
				<i>Glenbrook South High School - Special Education Administration</i>
10/12/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	85.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Football Game Concessions		10/19/2022	99 L 300 4930 0000 30 903200
				85.98
				<i>Glenbrook South High School - Concessions</i>
10/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN World Languages - Monthly Subscription Renewal for October 2022		10/19/2022	10 E 200 1130 3160 20 001030
				9.00
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBN - English	Procurement Card	Barnes & Noble	-14.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Bookstore - English Choice Novels - Sales Tax Credit		10/19/2022	10 E 100 2570 4200 10 002573
				-14.86
			<i>Administraton</i>	<i>- Bookstore</i>
10/12/2022	GBN - Athletics	Procurement Card	Deerfield Golf Club	772.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - JV Conference Boys Golf - 10/10/22 - Registration, Golf Balls, & Hospitality		10/19/2022	99 L 200 4935 0000 20 955100
				772.83
				<i>Glenbrook North High School - Sports Tournaments</i>
10/12/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	2.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Fashion Studio Supplies		10/19/2022	10 E 200 1400 4200 20 001425
				2.01
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/12/2022	GBS - Student Services	Procurement Card	Walmart	56.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Football Game Concessions (Receipt 1 of 2)		10/19/2022	99 L 300 4930 0000 30 903200
				56.28
				<i>Glenbrook South High School - Concessions</i>
10/12/2022	GBS - Mathematics	Procurement Card	Dunkin' Donuts	34.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Math Department - Meeting Refreshments		10/19/2022	10 E 300 1130 4900 30 001040
				34.98
				<i>Glenbrook South High School - Mathematics</i>
10/12/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBOC - General Supplies		10/19/2022	10 E 500 1212 4100 50 001360
				9.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBN - Science	Procurement Card	UPS Supply Chain Solutions Inc	14.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Return Shipping Charge - Box 3 of 3		10/19/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
10/12/2022	GBN - Science	Procurement Card	UPS Supply Chain Solutions Inc	14.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Return Shipping Charge - Box 2 of 3		10/19/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
10/12/2022	GBN - CTE	Procurement Card	Advance Auto Parts	56.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - Auto Supplies		10/19/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/12/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA S/N NBQA002322 - Copier Usage 9/8/22 - 10/7/22		10/19/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
10/12/2022	GBS - Student Activities	Procurement Card	Riobamba	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Hospitality		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/12/2022	GBN - CTE	Procurement Card	Walmart	110.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Culinary Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	20.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Business Services - Office Supplies		10/19/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
10/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	33.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - Tech Ed Supplies		10/19/2022	10 E 200 1400 4100 10 474500
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
10/12/2022	GBN - English	Procurement Card	Office Depot	104.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Classroom Supplies		10/19/2022	10 E 200 1130 4200 20 001020
			<i>Glenbrook North High School - English</i>	
10/12/2022	GBN - Fine Arts	Procurement Card	CustomInk, LLC	700.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Custom Spartan Sound Sweaters		10/19/2022	10 L 200 4920 0000 20 001045
			<i>Glenbrook North High School - Music/Performing Arts</i>	
10/12/2022	GBA - Business Services	Procurement Card	Office Depot	14.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	District Office Supplies		10/19/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
10/12/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	446.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Coach Lodging - New Trier Invitational 10/8/22 - 10/10/22		10/19/2022	10 E 300 1520 3330 30 005820
			<i>Glenbrook South High School - Debate</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	18.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Communications - Office Hospitality		10/19/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
10/12/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	18.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Cause 4 Paws Supplies		10/19/2022	99 L 300 4930 0000 30 903125
				<i>Glenbrook South High School - Cause for Paws</i>
10/12/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	12.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Special Education - General Supplies		10/19/2022	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
10/12/2022	GBS - Student Activities	Procurement Card	NAEA/National Art & Education	190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS NAHS - Annual Membership Dues 2022/23		10/19/2022	99 L 300 4930 0000 30 903670
				<i>Glenbrook South High School - Nat'l Art Honor Society</i>
10/12/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Props		10/19/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
10/12/2022	GBA - Human Resources	Procurement Card	Cheddar's Scratch Kitchen	14.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA - Hospitality for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		10/19/2022	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2022	GBN - Science	Procurement Card	Office Depot	17.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Office Supplies		10/19/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
10/12/2022	GBN - Science	Procurement Card	UPS Supply Chain Solutions Inc	14.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Return Shipping Charge - Box 1 of 3		10/19/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
10/12/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	36.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Sweep Brushes for Lawn Sweeper		10/19/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
10/12/2022	GBS - CTE	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Culinary Supplies		10/19/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/13/2022	GBS - Library	Procurement Card	Grandinroad Trade	-141.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - General Supplies - Refund Credit		10/19/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/13/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	37.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - Supplies for Conference Meet		10/19/2022	10 E 200 1510 4100 20 005220
				<i>Glenbrook North High School - Boys Cross Country</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBN - World Languages	Procurement Card	Einstein Bros. Bagels	20.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Late Arrival Hospitality		10/19/2022	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
10/13/2022	GBN - CTE	Procurement Card	Jewel-Osco	19.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Early Education Supplies		10/19/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/13/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	31.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Special Education - General Supplies		10/19/2022	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
10/13/2022	GBS - CTE	Procurement Card	Walmart	478.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Culinary Supplies		10/19/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/13/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	142.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Hospitality for School Climate Leadership Team Meeting		10/19/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
10/13/2022	GBN - CTE	Procurement Card	Sam's Club	311.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Culinary Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBS - Library	Procurement Card	Grandinroad Trade	-141.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - General Supplies - Refund Credit		10/19/2022	10 E 300 2222 4100 30 002220
				-141.58
				<i>Glenbrook South High School - Library Services</i>
10/13/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	-71.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN PE - AV Adapters for PE - Return Credit		10/19/2022	10 E 200 1130 4100 20 001050
				-71.54
				<i>Glenbrook North High School - Physical Education</i>
10/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Book Order		10/19/2022	10 E 300 2222 4300 30 002220
				24.46
				<i>Glenbrook South High School - Library Services</i>
10/13/2022	GBS - Plant Operations	Procurement Card	Carolina Covertech - School Safety Solution	91.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Safety Blinds for ARC		10/19/2022	20 E 300 2544 4840 30 009050
				91.32
				<i>Glenbrook South High School - Building Maintenance</i>
10/13/2022	GBS - CTE	Procurement Card	Walmart	69.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Culinary Supplies		10/19/2022	10 E 300 1400 4200 30 001425
				69.02
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	21.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Fashion Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				21.55
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Orchestra Equipment		10/19/2022	10 E 300 1130 7400 30 001045
				49.95
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Costumes		10/19/2022	99 L 300 4930 0000 30 903260
				8.46
				<i>Glenbrook South High School - Drama Club</i>
10/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Speech - Competition Materials		10/19/2022	99 L 200 4930 0000 20 905835
				9.59
				<i>Glenbrook North High School - Individual Events/Speech</i>
10/13/2022	GBN - Special Education	Procurement Card	Target Corporation	19.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Special Education - Instructional Materials		10/19/2022	10 E 200 1200 4200 20 001315
				19.97
				<i>Glenbrook North High School - Special Education Instruction</i>
10/13/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	20.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - World Languages Classroom Supplies		10/19/2022	10 E 300 1130 4100 30 001030
				20.95
				<i>Glenbrook South High School - World Language</i>
10/13/2022	GBS - Student Activities	Procurement Card	Associated Colleges	210.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Newspaper - Registration for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		10/19/2022	99 L 300 4930 0000 30 903690
				210.00
				<i>Glenbrook South High School - Newspaper</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBN - World Languages	Procurement Card	Einstein Bros. Bagels	22.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Late Arrival Hospitality		10/19/2022	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
10/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	73.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Halloween Hospitality		10/19/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/13/2022	GBS - Student Activities	Procurement Card	Morning Glory Flower Shop	222.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Poms - Homecoming Flowers		10/19/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
10/13/2022	GBN - World Languages	Procurement Card	Einstein Bros. Bagels	-22.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Late Arrival Hospitality - Refund Credit		10/19/2022	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
10/13/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	50.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Basketball Scorebooks		10/19/2022	10 E 300 1510 4100 30 005315
				<i>Glenbrook South High School - Girls Basketball</i>
10/13/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	84.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	AP Biology Lab Materials		10/19/2022	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
10/13/2022	GBS - Special Education	Procurement Card	Target Corporation	50.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Special Education - Instructional Materials		10/19/2022	10 E 300 1200 4200 30 001315
				50.68
				<i>Glenbrook South High School - Special Education Instruction</i>
10/13/2022	GBN - English	Procurement Card	Topweb, LLC	1,057.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Student Newspaper Printing and Delivery		10/19/2022	99 L 200 4930 0000 20 903690
				1,057.00
				<i>Glenbrook North High School - Newspaper</i>
10/13/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	313.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Construction		10/19/2022	99 L 300 4930 0000 30 900000
				313.52
				<i>Glenbrook South High School - Student Association</i>
10/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	33.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - PLTW Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				33.57
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/13/2022	GBN - Student Activities	Procurement Card	Giordano Dance Chicago	1,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Orchesis - Group Ticket Sale (60)		10/19/2022	99 L 200 4930 0000 20 903750
				1,500.00
				<i>Glenbrook North High School - Orchesis</i>
10/13/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	26.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Yearbook - CSPA Crown Awards Entry Shipping		10/19/2022	99 L 300 4930 0000 30 904180
				26.44
				<i>Glenbrook South High School - Yearbook</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBA - Superintendents Office	Procurement Card	Corner Bakery Cafe	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Superintendent's Office - Meeting Hospitality		10/19/2022	10 E 100 2321 4900 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
10/13/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	20.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	District Office Custodial Supplies		10/19/2022	20 E 100 2542 4800 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
10/13/2022	GBN - Principal's Office	Procurement Card	Burrito Beach	-0.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Mastercard Rebate Program - Rebate Earned		10/19/2022	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/13/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	-12.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Art General Supplies - Return Credit		10/19/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/13/2022	GBA - Human Resources	Procurement Card	Renaissance Hotels	25.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA - Hospitality for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		10/19/2022	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
10/13/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	37.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Communications - Office Hospitality		10/19/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Meeting Hospitality		10/19/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/13/2022	GBA - Special Education	Procurement Card	Noodles & Company	7.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Special Education - Transition Free & Reduced Meals		10/19/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/13/2022	GBS - CTE	Procurement Card	Walmart	74.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Culinary Supplies		10/19/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Halloween Hospitality		10/19/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/13/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	14.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Fine Arts - General Supplies		10/19/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/13/2022	GBS - Student Activities	Procurement Card	Stanford University / Stanford Ticket Office	2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Model UN - Registration for Stanford MUN Conference in Stanford, CA - 11/11/22 - 11/13/22		10/19/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBS - Athletics	Procurement Card	Riobamba	302.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Girls Tennis Seeding Meeting Hospitality		10/19/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
10/13/2022	GBN - Principal's Office	Procurement Card	Great Frame Up (124)	1,394.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Framing		10/19/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/13/2022	GBN - Library	Procurement Card	Daily Herald	119.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Daily Herald Digital Access - 10/13/22 - 10/13/23		10/19/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/13/2022	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	306.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Hospitality		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-2.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Book Order - Pre-Order Price Guarantee Refund		10/19/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/13/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	14.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Bookstore - Choice Novels English		10/19/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	E911 Telephone Services 8/17/22 - 9/16/22	10/19/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	132.67
10/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	33.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS CTE - General Supplies	10/19/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	33.28
10/13/2022	GBS - Student Services	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS Concessions - Football Game Concessions	10/19/2022	99 L 300 4930 0000 30 903200 <i>Glenbrook South High School - Concessions</i>	7.00
10/13/2022	GBS - CTE	Procurement Card	Uline Inc	26.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS CTE - Engineering Club Supplies	10/19/2022	99 L 300 4930 0000 30 903300 <i>Glenbrook South High School - Engineering Club</i>	26.25
10/13/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	110.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBN - Broadcasting Materials	10/19/2022	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	110.11
10/13/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/14/2022	GBS - Annual Membership Dues 2022/23 & Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - M Gallagher	10/19/2022	99 L 300 4935 0000 30 955210 <i>Glenbrook South High School - Baseball</i>	165.00



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2022	GBN - CTE	Procurement Card	Einstein Bros. Bagels	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - Hospitality		10/19/2022	10 E 200 1400 4900 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/13/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	239.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Auditorium - Drill and Paint		10/19/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
10/13/2022	GBS - Library	Procurement Card	Grandinroad Trade	-163.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - General Supplies - Refund Credit		10/19/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - General Supplies		10/19/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/14/2022	GBS - Student Services	Procurement Card	Canva Inc	119.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Annual Subscription Renewal 10/13/22 - 10/12/23		10/19/2022	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
10/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	89.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Ukulele		10/19/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBN - Principal's Office	Procurement Card	Boxed.com	134.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Faculty Meeting Hospitality		10/19/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/14/2022	GBN - CTE	Procurement Card	Advance Auto Parts	634.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - Vehicle Supplies		10/19/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/14/2022	GBS - Student Activities	Procurement Card	Dowling Catholic High School	699.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Debate - Entry Fees - Dowling Tournament 12/9/22 - 12/11/22		10/19/2022	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
10/14/2022	GBN - Athletics	Procurement Card	IHSGGCA/ILHS Girl Gymnastics Coaches Association	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - Registration for IHSGGCA Girls Gymnastics Clinic - 10/28/22 - K Powers, A Romito, & J Holmbeck		10/19/2022	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - TE PLTW Supplies		10/19/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	59.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Dance Tablecloths		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBN - CTE	Procurement Card	Mariano's	5.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Culinary Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				5.78
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/14/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,176.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Maintenance - Tools and Supplies		10/19/2022	20 E 200 2544 4840 20 009050
				1,176.40
				<i>Glenbrook North High School - Building Maintenance</i>
10/14/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	52.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Float Accessories		10/19/2022	99 L 300 4930 0000 30 900000
				52.95
				<i>Glenbrook South High School - Student Association</i>
10/14/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	44.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Technology - General Office Supplies & Refreshments		10/19/2022	10 E 100 2660 4900 10 002660
				35.34
				<i>Administraton - Technology Services</i>
10/14/2022	GBA Technology - General Office Supplies & Refreshments		10/19/2022	10 E 100 2660 4100 10 002660
				9.57
				<i>Administraton - Technology Services</i>
10/14/2022	GBS - CTE	Procurement Card	Walmart	12.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - General Supplies		10/19/2022	10 E 300 1400 4100 30 001405
				12.88
				<i>Glenbrook South High School - Technical Education</i>
10/14/2022	GBN - CTE	Procurement Card	Mariano's	28.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN FCS - Culinary Supplies		10/19/2022	10 E 200 1400 4100 10 474500
				28.25
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBN - Student Activities	Procurement Card	IDSA/Illinois Directors of Student Activities	402.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Registration for IDSA Workshop - 10/28/22 (13 students)		10/19/2022	10 E 200 1520 3330 20 005800
				402.17
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
10/14/2022	GBA - Fiscal Services	Procurement Card	Jotform Inc	11,067.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Jotform Enterprise Base Package - Annual Subscription Renewal 8/14/22 - 8/13/23		10/19/2022	10 E 100 2660 3160 10 002660
				11,067.60
				<i>Administraton - Technology Services</i>
10/14/2022	GBN - Fine Arts	Procurement Card	Walmart	45.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Visual Arts - Hospitality		10/19/2022	10 E 200 1130 4900 20 001005
				45.89
				<i>Glenbrook North High School - Visual Arts</i>
10/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	40.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Science - General Supplies		10/19/2022	10 E 300 1130 4100 30 001055
				40.87
				<i>Glenbrook South High School - Science</i>
10/14/2022	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Culinary Supplies		10/19/2022	10 E 300 1400 4200 30 001425
				10.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/14/2022	GBS - Athletics	Procurement Card	Golf Team Products Inc	397.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Athletics - Boys Golf Senior Gifts: Personalized Golf Balls		10/19/2022	99 L 300 4935 0000 30 955230
				397.00
				<i>Glenbrook South High School - Golf - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	10.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homecoming - Banner Paint		10/19/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/14/2022	GBS - Science	Procurement Card	Jewel-Osco	33.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Science - Classroom Instructional Materials		10/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/14/2022	GBN - Student Activities	Procurement Card	Potbelly Sandwich Shop	3.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	Mastercard Rebate Program - Rebate Adjustment		10/19/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
10/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	50.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Art General Supplies		10/19/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - TE PLTW Supplies		10/19/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	89.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - TE PLTW Supplies		10/19/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/14/2022	GBS CTE - TE PLTW Supplies		10/19/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBS - Student Services	Procurement Card	Jewel-Osco	54.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Nurse's Office - General Supplies		10/19/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
10/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-8.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Speech - Paint the Town Materials - Return Credit		10/19/2022	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
10/14/2022	GBN - CTE	Procurement Card	Advance Auto Parts	19.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - Auto Supplies		10/19/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/14/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	15.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Meeting Hospitality		10/19/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/14/2022	GBA - Human Resources	Procurement Card	Lyft Inc	11.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA - Transportation for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano		10/19/2022	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
10/14/2022	GBN - CTE	Procurement Card	Avis Car Rental	8.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN & GBS - Tolls for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog & D Hall		10/19/2022	10 E 200 2210 3320 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	118.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Student Services - Standing Desk		10/19/2022	10 E 200 2121 7400 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
10/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	42.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - General Supplies		10/19/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/14/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	37.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBA Technology - Refreshments		10/19/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
10/14/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	32.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Anime/Paranormal - Hospitality		10/19/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
10/14/2022	GBS Anime/Paranormal - Hospitality		10/19/2022	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>
10/14/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-169.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Auditorium - Drill and Paint - Return Credit		10/19/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
10/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	20.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - General Supplies		10/19/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBS - Student Activities	Procurement Card	Gold Medal - Chicago	255.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Concessions - Concessions Supplies		10/19/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
10/14/2022	GBS - CTE	Procurement Card	Jameco Electronics	329.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - TE PLTW Supplies		10/19/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/14/2022	GBS - CTE	Procurement Card	Walmart	-14.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS CTE - Culinary Supplies - Refund Credit		10/19/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/14/2022	GBN - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	990.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Athletics - Membership & Registration for ABCA Convention in Nashville, TN 1/5/23 - 1/8/23 - D Savino, D Berman, Z Hinkamp, H Schau, D Scott, & J Weiner		10/19/2022	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/14/2022	GBN Athletics - Membership & Registration for ABCA Convention in Nashville, TN 1/5/23 - 1/8/23 - D Savino, D Berman, Z Hinkamp, H Schau, D Scott, & J Weiner		10/19/2022	10 E 200 1510 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/14/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-7.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN CTE - Auto Supplies - Return Credit		10/19/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	41.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	Book for Instructional Coaching		10/19/2022 10 E 200 2210 4300 20 002210	41.46
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
10/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS SAO - Halloween Supplies		10/19/2022 99 L 300 4930 0000 30 900010	15.99
			<i>Glenbrook South High School - Activity Tickets</i>	
10/14/2022	GBS - Athletics	Procurement Card	Outback Steakhouse	-17.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	Mastercard Rebate Program - Rebate Earned		10/19/2022 99 L 300 4935 0000 30 955230	-17.59
			<i>Glenbrook South High School - Golf - Boys</i>	
10/14/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Auditorium - Drills		10/19/2022 10 E 300 1530 4100 30 005805	150.00
			<i>Glenbrook South High School - Auditorium</i>	
10/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	59.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS Homecoming - Dance Tablecloths		10/19/2022 99 L 300 4930 0000 30 900000	59.80
			<i>Glenbrook South High School - Student Association</i>	
10/14/2022	GBS - CTE	Procurement Card	Uline Inc	19.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/14/2022	GBS CTE - Engineering Club Supplies		10/19/2022 99 L 300 4930 0000 30 903300	19.50
			<i>Glenbrook South High School - Engineering Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBS - Social Studies	Procurement Card	Sticker Mule	81.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS - Stickers for Muslim Student Association Banquet		10/19/2022	99 L 300 4930 0000 30 900020
				81.50
				<i>Glenbrook South High School - Club Starter Account</i>
10/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	342.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Costumes		10/19/2022	99 L 300 4930 0000 30 903260
				342.03
				<i>Glenbrook South High School - Drama Club</i>
10/14/2022	GBN - Fine Arts	Procurement Card	Walmart	79.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Art - Instructional Materials		10/19/2022	10 E 200 1130 4200 20 001005
				79.83
				<i>Glenbrook North High School - Visual Arts</i>
10/14/2022	GBN - Social Studies	Procurement Card	Office Depot	85.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN Social Studies - Office Supplies		10/19/2022	10 E 200 1130 4100 20 001060
				85.93
				<i>Glenbrook North High School - Social Studies</i>
10/14/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	107.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN PE - Equipment for Adaptive PE Classes		10/19/2022	10 E 200 1130 4100 20 001050
				107.09
				<i>Glenbrook North High School - Physical Education</i>
10/14/2022	GBS - Student Activities	Procurement Card	Target Corporation	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Homeoming - Float Costumes		10/19/2022	99 L 300 4930 0000 30 900000
				25.00
				<i>Glenbrook South High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2022	GBN - Safety and Security	Procurement Card	Amazon Capital Services Inc	18.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBN - Safety and Security Supplies		10/19/2022	10 E 100 2190 4100 10 002190
			<i>Administraton</i>	<i>- Supervision/Security</i>
10/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/14/2022	GBS Fall Play - Necklaces		10/19/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	51,251.98
15 - Glenbrook Aquatics	347.85
20 - Operations & Maintenance Fund	2,710.39
40 - Transportation Fund	546.63
99 - Student Activities Fund	23,343.29
	<b>78,200.14</b>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20662	Check	Abraham, Todd			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10032022	Athletic Official for 10/03/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2022	80.00			
				10 E 300 1510 3105 30 005245	80.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
11/15/2022	20663	Check	Accurate Biometrics, Inc.			2,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
367502209	Human Resources - Fingerprinting Services for September 2022	09/30/2022	1,300.00			
				10 E 100 2640 3159 10 002640	1,300.00	
				<i>Administraton / Human Resources Department</i>		
367502210	Human Resources - Fingerprinting Services for October 2022	10/31/2022	950.00			
				10 E 100 2640 3159 10 002640	950.00	
				<i>Administraton / Human Resources Department</i>		
11/15/2022	20664	Check	Adlai Stevenson High School			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GCH 12.11	GBN Athletics - Entry Fee - Cheerleading JV Winter Invitational 12/11/22	12/11/2022	160.00			
				10 E 200 1510 6500 20 005318	160.00	
				<i>Glenbrook North High School / Cheerleading</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20665	Check	Adlai Stevenson High School	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BWR 01/21/23	GBS Athletics - Entry Fee - Wrestling JV Invitational 1/21/23	01/21/2023	200.00	
				10 E 300 1510 6500 30 005295
				200.00
				<i>Glenbrook South High School / Wrestling</i>
11/15/2022	20666	Check	Adlai Stevenson High School	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GCH V 12.11	GBN Athletics - Entry Fee - Cheerleading Varsity Winter Invitational 12/11/22	12/11/2022	160.00	
				10 E 200 1510 6500 20 005318
				160.00
				<i>Glenbrook North High School / Cheerleading</i>
11/15/2022	20667	Check	Adlai Stevenson High School	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BWR01/07/23	GBS Athletics - Entry Fee - Wrestling JV Invitational 1/7/23	01/07/2023	175.00	
				10 E 300 1510 6500 30 005295
				175.00
				<i>Glenbrook South High School / Wrestling</i>
11/15/2022	20668	Check	Adlai Stevenson High School	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GCH12/11/22	GBS Athletics - Entry Fee - Cheerleading Varsity Invitational 12/11/22	12/11/2022	160.00	
				10 E 300 1510 6500 30 005318
				160.00
				<i>Glenbrook South High School / Cheerleading</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20669	Check	Adlai Stevenson High School	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GCHJV12/11/22	GBS Athletics - Entry Fee - Cheerleading JV Invitational 12/11/22	12/11/2022	160.00	
				10 E 300 1510 6500 30 005318
				Glenbrook South High School   Cheerleading
11/15/2022	20670	Check	Adlai Stevenson High School	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GPM-JV-12/11/22	GBS Athletics - Entry Fee - Poms JV Dance Invitational 12/11/22	12/11/2022	160.00	
				10 E 300 1510 6500 30 005355
				Glenbrook South High School   Poms - Competitive
11/15/2022	20671	Check	Anetsberger, Reese	21.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
254053	Parent Refund - FT - Marketing Ignite 11/3/22	11/01/2022	21.00	
				10 L 200 4922 0000 20 000000
				Glenbrook North High School   Accrual/Summary Accounts
11/15/2022	20672	Check	Antioch Community High School Dist 117	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BWR 12.17	GBN Athletics - Entry Fee - Wrestling JV Invitational 12/17/22	12/17/2022	210.00	
				10 E 200 1510 6500 20 005295
				Glenbrook North High School   Wrestling

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20673	Check	Antioch Community High School Dist 117			275.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BBK 02/04/23	GBS Athletics - Entry Fee - Boys FR/B Basketball Tournament 2/4/23		02/04/2023	275.00		
					10 E 300 1510 6500 30 005215	275.00
					<i>Glenbrook South High School / Boys Basketball</i>	
11/15/2022	20674	Check	Apple Computer Inc			1,812.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AK08999647	Apple Device Repair		10/14/2022	318.95		
					10 E 100 2660 3190 10 002660	100.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	218.95
					<i>Administraton / Technology Services</i>	
AK08999648	Apple Device Repair		10/14/2022	497.95		
					10 E 100 2660 3190 10 002660	100.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	397.95
					<i>Administraton / Technology Services</i>	
AK08999649	Apple Device Repair		10/14/2022	497.95		
					10 E 100 2660 3190 10 002660	100.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	397.95
					<i>Administraton / Technology Services</i>	



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20674	Check	Apple Computer Inc			1,812.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AK10185862	Apple Device Repair		10/18/2022	497.95		
					10 E 100 2660 3190 10 002660	100.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	397.95
					<i>Administraton / Technology Services</i>	
11/15/2022	20675	Check	Bannerville USA Inc			815.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33243	GBN Athletics - Spartan Flags (2)		11/02/2022	815.00		
					99 L 200 4935 0000 20 955100	815.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
11/15/2022	20676	Check	Batavia High School			175.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBK 01/16/23	GBS Athletics - Entry Fee - Girls Basketball Shootout 1/16/23		01/16/2023	175.00		
					10 E 300 1510 6500 30 005315	175.00
					<i>Glenbrook South High School / Girls Basketball</i>	
11/15/2022	20677	Check	Baterdene, Michael			45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
266051	Parent Refund - FT - Paranormal 6 Flags 10/22/22		10/25/2022	45.00		
					99 L 300 4930 0000 30 903800	45.00
					<i>Glenbrook South High School / Paranormal Club</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20678	Check	Battaglia, Jacob			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234032	Parent Refund - FT - High Adventure VE 11/3/22	10/31/2022	25.00	10 L 200 4922 0000 20 000000	25.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
11/15/2022	20679	Check	Batteries Plus LLC			347.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
P56336469	GBN - Custodial Scrubber Machine Battery	10/26/2022	347.05	20 E 200 2542 3230 20 009010	347.05	
<i>Glenbrook North High School / Custodial Services</i>						
11/15/2022	20680	Check	Bayarmagn, April			145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SA Refund	Parent Refund - Swim America Registration	11/02/2022	145.00	15 R 150 1720 0000 15 005510	145.00	
<i>Glenbrook Aquatics / Swim America</i>						
11/15/2022	20681	Check	Bendfeldt, Alexander			21.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254063	Parent Refund - FT - Marketing Ignite 11/3/22	10/28/2022	21.00	10 L 200 4922 0000 20 000000	21.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
11/15/2022	20682	Check	Bendoff, Ryan			8.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10182022c	Parent Reimbursement - GBN PAWS: Club Supplies	10/13/2022	8.99	99 L 200 4930 0000 20 903810	8.99	
<i>Glenbrook North High School / PAWS</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20683	Check	Benduha, James			69.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10172022	Athletic Official for 10/17/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/17/2022	69.00	10 E 300 1510 3105 30 005225	69.00	
<i>Glenbrook South High School / Football</i>						
11/15/2022	20684	Check	Bittner, Ana M			12.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102322	Employee Reimbursement - GBS Debate: Hospitality for Heart of Texas Invitational 10/20/22 - 10/23/22	10/23/2022	12.24	99 L 300 4930 0000 30 905820	12.24	
<i>Glenbrook South High School / Debate</i>						
11/15/2022	20685	Check	Block, Leanne Kuhlman			118.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice102622A	Employee Reimbursement - GBN Fine Arts: Department Hospitality	10/24/2022	118.49	10 E 200 1130 4900 20 001005	118.49	
<i>Glenbrook North High School / Visual Arts</i>						
11/15/2022	20686	Check	Braude, Damien Benjamin			80.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11032022B	Employee Reimbursement - Mileage To/From GBS for ISDA Conference in Lisle, IL 11/3/22 - 11/4/22	11/03/2022	80.25	10 E 300 2111 3320 30 002110	80.25	
<i>Glenbrook South High School / Dean's Office</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20687	Check	Brickman, Randy	2,223.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
118482	GBS Athletics - Boys Soccer Athletic Officials Assignor Fees 2022/23	10/20/2022	1,184.82	10 E 300 1510 3105 30 005245	1,184.82
				<i>Glenbrook South High School / Boys Soccer</i>	
BSO Assignor	GBN Athletics - Boys Soccer Athletic Officials Assignor Fees 2022/23	10/20/2022	1,038.70	10 E 200 1510 3105 20 005245	1,038.70
				<i>Glenbrook North High School / Boys Soccer</i>	
11/15/2022	20688	Check	Brown, Kelly A	147.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req 147.92	Employee Reimbursement - Glenbrook Swim Club: Meet Hospitality 10/20/22	10/20/2022	147.92	15 E 150 3200 4900 15 005505	147.92
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
11/15/2022	20689	Check	Bruckman, Phillip B	69.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10212022	Athletic Official for 10/21/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/21/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20690	Check	Buffalo Grove High School			775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Winter Fees	GBN Athletics - Entry Fees - Bison Cheerleading JV & Varsity Invite 1/8/23 & Wrestling Varsity Tournament 12/10/22	12/10/2022	775.00			
				10 E 200 1510 6500 20 005295	325.00	
				<i>Glenbrook North High School / Wrestling</i>		
				10 E 200 1510 6500 20 005318	450.00	
				<i>Glenbrook North High School / Cheerleading</i>		
11/15/2022	20691	Check	Buffalo Grove High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GCH 01/08/23	GBS Athletics - Entry Fee - Cheerleading Varsity Invitational 1/8/23	01/08/2023	225.00			
				10 E 300 1510 6500 30 005318	225.00	
				<i>Glenbrook South High School / Cheerleading</i>		
11/15/2022	20692	Check	Bushek, Elizabeth			122.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice 10122022b	Employee Reimbursement - GBS Math: General Supplies	08/28/2022	122.81			
				10 E 300 1130 4100 30 001040	122.81	
				<i>Glenbrook South High School / Mathematics</i>		
11/15/2022	20693	Check	Camacho, Lindsey S			24.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10272022	Employee Reimbursement - GBS World Languages: Testing Hospitality	10/08/2022	24.95			
				10 E 300 1130 4900 30 001030	24.95	
				<i>Glenbrook South High School / World Language</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20694	Check	Carl Sandburg High School	825.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
csmun xiii reg	GBS Model UN - Entry Fees - CSMUN XIII Registration 10/15/22	10/12/2022	825.00	
				99 L 300 4930 0000 30 903650
				825.00
				<i>Glenbrook South High School / Model United Nations</i>
11/15/2022	20695	Check	Carmel Catholic High School	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BWR 01/14/23	GBS Athletics - Entry Fee - Wrestling Varsity Dual 1/14/23	01/14/2023	175.00	
				10 E 300 1510 6500 30 005295
				175.00
				<i>Glenbrook South High School / Wrestling</i>
11/15/2022	20696	Check	Citywide CPR Inc	920.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV-3631	GBN HE - CPR Certifications for Health Students	11/01/2022	920.00	
				10 E 200 1130 4200 20 001035
				920.00
				<i>Glenbrook North High School / Health Education</i>
11/15/2022	20697	Check	Cole, Sofia	305.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
256708	Parent Refund - Duplicate Payment - Oracle JEA MO 11/10/22	10/25/2022	305.60	
				99 L 300 4930 0000 30 903690
				305.60
				<i>Glenbrook South High School / Newspaper</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20698	Check	Compass Health Center LLC			1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NBK05143	Hospital Instruction Services 8/16/22 - 9/2/22	10/05/2022	480.00	10 E 100 1213 3111 10 001370	480.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
NBK05144	Hospital Instruction Services 8/25/22 - 9/26/22	10/05/2022	480.00	10 E 100 1213 3111 10 001370	480.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
NBK05152	Hospital Instruction Services 8/30/22 - 9/23/22	10/06/2022	480.00	10 E 100 1213 3111 10 001370	480.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
11/15/2022	20699	Check	Correa, Luis			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172022	Athletic Official for 09/17/0022 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</i>	<i>/ Football</i>	
11/15/2022	20700	Check	COTG/Chicago Office Technology Group			2,856.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3891836	SMART Lumio Learning Suite - Software Maintenance Renewal 9/1/22 - 8/31/24	09/19/2022	2,856.00	10 E 100 2660 3160 10 002660	2,856.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20701	Check	Crystal Lake Central High School			430.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GCH 12.4	GBN Athletics - Entry Fees - Cheerleading JV & Co-Ed 12/4/22	12/04/2022	430.00	10 E 200 1510 6500 20 005318	430.00	
<i>Glenbrook North High School   Cheerleading</i>						
11/15/2022	20702	Check	Crystal Lake Central High School			430.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GCH 12/04/22	GBS Athletics - Entry Fees - Cheerleading JV & Varsity Invitational 12/4/22	12/04/2022	430.00	10 E 300 1510 6500 30 005318	430.00	
<i>Glenbrook South High School   Cheerleading</i>						
11/15/2022	20703	Check	Decatur Park District			145.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
59705	GBN Athletics - IHSA State Girls Golf Tournament 10/5/22 - 10/8/22 - Coach & Athlete Hospitality	10/20/2022	145.36	10 E 200 1510 3340 20 005100	29.27	
<i>Glenbrook North High School   Athletics</i>						
				99 L 200 4935 0000 20 955100	116.09	
<i>Glenbrook North High School   Sports Tournaments</i>						
11/15/2022	20704	Check	Deerfield High School			327.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GVB CSL JV	GBN Athletics - CSL Girls JV Volleyball Invite Expenses 10/26/22	10/26/2022	327.47	10 E 200 1510 6500 20 005395	327.47	
<i>Glenbrook North High School   Girls Volleyball</i>						



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20705	Check	Deerfield High School			425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Winter Fees	GBN Athletics - Entry Fees - Wrestling Freshmen Tournament 12/10/22 & Boys JV Swimming 12/10/22	12/10/2022	425.00			
				10 E 200 1510 6500 20 005260	225.00	
				<i>Glenbrook North High School   Boys Swimming</i>		
				10 E 200 1510 6500 20 005295	200.00	
				<i>Glenbrook North High School   Wrestling</i>		
11/15/2022	20706	Check	Deerfield High School			327.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GVB 10-26-22	GBS Athletics - CSL Girls JV Volleyball Invite Expenses 10/26/22	10/26/2022	327.47			
				10 E 300 1510 6500 30 005395	327.47	
				<i>Glenbrook South High School   Girls Volleyball</i>		
11/15/2022	20707	Check	Deerfield High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BSW 12/10/22	GBS Athletics - Entry Fee - Boys JV Swimming & Diving 12/10/22	12/10/2022	225.00			
				10 E 300 1510 6500 30 005260	225.00	
				<i>Glenbrook South High School   Boys Swimming</i>		
11/15/2022	20708	Check	Deerfield High School			235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BSW 12/02/22	GBS Athletics - Entry Fee - Boys Varsity Swimming & Diving 12/2/22	12/02/2022	235.00			
				10 E 300 1510 6500 30 005260	235.00	
				<i>Glenbrook South High School   Boys Swimming</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20709	Check	Dehne Lawn & Leisure Inc			12.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
117519	GBN Grounds - Fuel Filters	10/21/2022	12.00			
				20 E 200 2543 4870 20 009080	12.00	
	<i>Glenbrook North High School / Grounds Maintenance</i>					
11/15/2022	20710	Check	DeKalb Mechanical Inc			2,330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
83643	GBN HVAC Service - Air Handler Preventative Maintenance Work	09/22/2022	2,330.00			
				20 E 200 2544 3275 20 009050	2,330.00	
	<i>Glenbrook North High School / Building Maintenance</i>					
11/15/2022	20711	Check	DeMarzo, Brigette			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202	GBN Speech - Competition Preparation & Practice Subscription	10/26/2022	300.00			
				10 E 200 1520 4100 20 005835	300.00	
	<i>Glenbrook North High School / Forensics</i>					
11/15/2022	20712	Check	Edelheit, Gary			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10212022	Athletic Official for 10/21/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/21/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
	<i>Glenbrook South High School / Football</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20713	Check	Ellison Davey, CarolLynn			278.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-1-22	GBS Athletics - Girls Field Hockey Athletic Officials Assignor Fees 2022/23	10/18/2022	278.20	10 E 300 1510 3105 30 005323	278.20	
<i>Glenbrook South High School   Field Hockey</i>						
11/15/2022	20714	Check	Enchanted Castle			5,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
60423	GBS Grad Night - Venue Rental 6/4/23 - Deposit	06/10/2022	5,400.00	99 L 300 4930 0000 30 903480	5,400.00	
<i>Glenbrook South High School   Grad Night</i>						
11/15/2022	20715	Check	Evanston Township High School			550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Winter Fees	GBN Athletics - Entry Fees - Girls Varsity Gymnastics 1/7/23 & Girls FR/B Basketball 2/4/23	01/07/2023	550.00	10 E 200 1510 6500 20 005315	250.00	
<i>Glenbrook North High School   Girls Basketball</i>						
				10 E 200 1510 6500 20 005335	300.00	
<i>Glenbrook North High School   Girls Gymnastics</i>						
11/15/2022	20716	Check	Evanston Township High School			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BSW 01/07/23	GBS Athletics - Entry Fee - Boys Varsity Swimming & Diving Invitational 1/7/23	01/07/2023	240.00	10 E 300 1510 6500 30 005260	240.00	
<i>Glenbrook South High School   Boys Swimming</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20717	Check	Evanston Township High School	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBK 02/04/23	GBS Athletics - Entry Fee - Girls FR/B Basketball Tournament 2/4/23	02/04/2023	250.00	10 E 300 1510 6500 30 005315	250.00
				<i>Glenbrook South High School   Girls Basketball</i>	
11/15/2022	20718	Check	Evanston Township High School	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GGV 01/07/23	GBS Athletics - Entry Fee - Girls Varsity Gymnastics Invitational 1/7/23	01/07/2023	300.00	10 E 300 1510 6500 30 005335	300.00
				<i>Glenbrook South High School   Girls Gymnastics</i>	
11/15/2022	20719	Check	Fajardo, Patrick	132.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08242022	Athletic Official for 08/24/2022 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/24/2022	132.00	10 E 300 1510 3105 30 005323	132.00
				<i>Glenbrook South High School   Field Hockey</i>	
11/15/2022	20720	Check	Fedrigon, Kathryn	1,100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10182022b	GBN Orchesis - Choreography Services 10/18/22	10/18/2022	1,100.00	99 L 200 4930 0000 20 903750	1,100.00
				<i>Glenbrook North High School   Orchesis</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20721	Check	Fleet Feet	7,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
77	GBS Athletics - Girls Cross Country Warm-Ups	09/23/2022	7,000.00	99 L 300 4935 0000 30 955320	7,000.00
<i>Glenbrook South High School / Cross Country - Girls</i>					
11/15/2022	20722	Check	Flesher, Patricia	145.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10082022	Athletic Official for 10/08/2022 Tournament Swimming / Diving (Girls) Varsity 7 Games at GBS	10/08/2022	145.00	10 E 300 1510 3105 30 005360	145.00
<i>Glenbrook South High School / Girls Swimming</i>					
11/15/2022	20723	Check	Forensic Analytical Consulting Services Inc	12,500.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15000	GBS Asbestos Abatement - Professional Services - 2022 GBS Site Work & Interior Renovations	09/30/2022	12,500.36	20 E 100 2530 3190 10 009823	12,500.36
<i>Administraton / Construction Projects</i>					
11/15/2022	20724	Check	Freeman, Rylee N	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice 10282022rf	GBS - Halloween Gore Makeup Tutorial 10/28/22	10/28/2022	300.00	10 L 300 4920 0000 30 002220	300.00
<i>Glenbrook South High School / Library Services</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20725	Check	Fulford Douglas S			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10182022	Athletic Official for 10/18/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	10/18/2022	112.00			
				10 E 300 1510 3105 30 005395	112.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
11/15/2022	20726	Check	Gallagher, Mark P			38.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice - 11322D	Employee Reimbursement - Mileage To/From GBS for ICTM Conference in Naperville, IL 10/29/22	10/29/2022	38.13			
				10 E 300 1130 3320 30 001040	38.13	
				<i>Glenbrook South High School / Mathematics</i>		
11/15/2022	20727	Check	Garlock, Sandra R			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10182022	Athletic Official for 10/18/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/18/2022	65.00			
				10 E 300 1510 3105 30 005395	65.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
11/15/2022	20728	Check	Geneva High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BWR 1.7	GBN Athletics - Entry Fee - Wrestling Varsity Invitational 1/7/23	01/07/2023	300.00			
				10 E 200 1510 6500 20 005295	300.00	
				<i>Glenbrook North High School / Wrestling</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20729	Check	Gigiano, Michael	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152022	Athletic Official for 09/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/15/2022	69.00	10 E 200 1510 3105 20 005225	69.00
				<i>Glenbrook North High School / Football</i>	
10142022	Athletic Official for 10/14/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Football at GBS	10/14/2022	181.00	10 E 300 1510 3105 30 005225	181.00
				<i>Glenbrook South High School / Football</i>	
11/15/2022	20730	Check	Glaser, Thomas J	69.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10222022	Athletic Official for 10/22/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/22/2022	69.00	10 E 300 1510 3105 30 005225	69.00
				<i>Glenbrook South High School / Football</i>	
11/15/2022	20731	Check	Glueckert, James L	1,674.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BFB Assigner	GBS Athletics - Football Athletic Officials Assignor Fees 2022/23	10/20/2022	880.36	10 E 300 1510 3105 30 005225	880.36
				<i>Glenbrook South High School / Football</i>	
Football Assignor	GBN Athletics - Football Athletic Officials Assignor Fees 2022/23	10/18/2022	794.56	10 E 200 1510 3105 20 005225	794.56
				<i>Glenbrook North High School / Football</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20732	Check	Gomez-Murillo, Brenda			26.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10922	Employee Reimbursement - GBN FCS: Ed Foundations Classroom Supplies	10/09/2022	26.07			
				10 E 200 1400 4100 20 001425	26.07	
				<i>Glenbrook North High School   Family/Consumer Science</i>		
11/15/2022	20733	Check	Gordon Food Service Inc			521.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
222741307	GBS CTE - Culinary Supplies	10/24/2022	521.43			
				10 E 300 1400 4200 30 001425	521.43	
				<i>Glenbrook South High School   Family/Consumer Science</i>		
11/15/2022	20734	Check	Grosman, Eric			21.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244154	Parent Refund - FT - Marketing Ignite 11/3/22	10/27/2022	21.00			
				10 L 200 4922 0000 20 000000	21.00	
				<i>Glenbrook North High School   Accrual/Summary Accounts</i>		
11/15/2022	20735	Check	Gutowski, Michael			210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10,906	GBN Fine Arts - Piano Tuning Services 10/24/22	10/24/2022	120.00			
				10 E 200 1130 3230 20 001045	120.00	
				<i>Glenbrook North High School   Music/Performing Arts</i>		
10,908	GBN Fine Arts - Piano Tuning Services 10/29/22	11/01/2022	90.00			
				10 E 200 1130 3230 20 001045	90.00	
				<i>Glenbrook North High School   Music/Performing Arts</i>		



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20736	Check	Halm, Steven V			74.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9-30 thru 10-27-22	Employee Reimbursement - Mileage To/From GBOC 9/30/22 - 10/27/22	09/30/2022	74.88			
				10 E 500 1212 3323 50 001360	74.88	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
11/15/2022	20737	Check	Hinsdale Central High School			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dive 1.14	GBN Athletics - Entry Fee - Boys Varsity Diving Invitational 1/14/23	01/14/2023	125.00			
				10 E 200 1510 6500 20 005260	125.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
11/15/2022	20738	Check	Hong, Hahnseul			14.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10252022a	Parent Reimbursement - GBN Water First: Club Hospitality	10/19/2022	14.77			
				99 L 200 4925 0000 20 920090	14.77	
				<i>Glenbrook North High School / Water Crisis Bake Sale Fundraising</i>		
11/15/2022	20739	Check	Hopkins, Robert			11.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10-21-22	Employee Reimbursement - GBOC: Student Hospitality	10/21/2022	11.94			
				10 E 500 1212 4900 50 001360	11.94	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20740	Check	Huntley High School	400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GCH 1.22	GBN Athletics - Entry Fees - Girls Varsity & JV1 Cheerleading Sweetheart Invitational 1/22/23	01/22/2023	400.00	10 E 200 1510 6500 20 005318	400.00
				<i>Glenbrook North High School / Cheerleading</i>	
11/15/2022	20741	Check	Ilie, Sarah H	185.43	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10252022	Employee Reimbursement - GBN Speech, BSU, & Law Clubs: Student Hospitality	10/15/2022	185.43	99 L 200 4930 0000 20 903090	46.43
				<i>Glenbrook North High School / Black Student Union</i>	
				99 L 200 4930 0000 20 903615	19.68
				<i>Glenbrook North High School / Law Club</i>	
				99 L 200 4930 0000 20 905835	119.32
				<i>Glenbrook North High School / Individual Events/Speech</i>	
11/15/2022	20742	Check	Illinois State Police	226.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IL016225S 09-2022	Human Resources - Pre-Employment Background Checks for September 2022	09/30/2022	226.00	10 E 100 2640 3159 10 002640	226.00
				<i>Administraton / Human Resources Department</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20743	Check	Illinois Swimming Inc			225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8007	Glenbrook Swim Club - Entry Fees - Super Teams Meet 2022/23		10/27/2022	225.00		
					15 E 150 3200 6500 15 005505	225.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
11/15/2022	20744	Check	Interstate Electronics Company			2,195.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
83866	GBN Maintenance Supplies - Wall Clocks (12)		09/19/2022	2,195.80		
					20 E 200 2544 4100 20 009050	2,195.80
					<i>Glenbrook North High School / Building Maintenance</i>	
11/15/2022	20745	Check	James B Conant High School			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BWR 12/22/22	GBS Athletics - Entry Fees - Wrestling Varsity & JV Quad 12/22/22		12/22/2022	150.00		
					10 E 300 1510 6500 30 005295	150.00
					<i>Glenbrook South High School / Wrestling</i>	
11/15/2022	20746	Check	Janezic, Kristopher John			192.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN		10/15/2022	192.00		
					10 E 200 1510 3105 20 005245	192.00
					<i>Glenbrook North High School / Boys Soccer</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20747	Check	Jim Luning Photography			820.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2022-125	GBA Communications - Photography Services for Administration Staff	11/02/2022	820.00			
				10 E 100 2630 3601 10 002630	820.00	
				Administraton / Communications		
11/15/2022	20748	Check	John, Rayna			24.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246321	Parent Refund - Cheer Apparel	10/20/2022	24.00			
				99 L 300 4935 0000 30 955318	24.00	
				Glenbrook South High School / Cheerleading		
11/15/2022	20749	Check	Johnson Controls Fire Protection LP			208.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
23174598	GBN - Fire Protection Equipment Maintenance for October 2022	10/03/2022	208.92			
				20 E 200 2544 3270 20 009050	208.92	
				Glenbrook North High School / Building Maintenance		
11/15/2022	20750	Check	Kaihatsu, Edward J			99.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
costco 11-3-22	Employee Reimbursement - GBS Fencing: Hospitality	11/03/2022	99.54			
				99 L 300 4930 0000 30 903350	99.54	
				Glenbrook South High School / Fencing Club		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20751	Check	Kauffman, Cari A			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10212022	Athletic Official for 10/21/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	10/21/2022	106.00			
				10 E 200 1510 3105 20 005360	106.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
11/15/2022	20752	Check	Kaufman, Ayla			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SM102322	GBN Debate - Judging Services - St. Mark's Tournament 10/23/22	10/23/2022	150.00			
				99 L 200 4930 0000 20 905820	150.00	
				<i>Glenbrook North High School / Debate</i>		
11/15/2022	20753	Check	Kefle, Nathan			32.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10242022	Athletic Official for 10/24/2022 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/24/2022	32.50			
				10 E 300 1510 3105 30 005395	32.50	
				<i>Glenbrook South High School / Girls Volleyball</i>		
11/15/2022	20754	Check	Kimicata, Robert			138.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/30/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20754	Check	Kimicata, Robert			138.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10212022	Athletic Official for 10/21/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/21/2022	69.00	10 E 300 1510 3105 30 005225	69.00	
<i>Glenbrook South High School   Football</i>						
11/15/2022	20755	Check	Klucznyk, Terry			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10182022	Athletic Official for 10/18/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/18/2022	65.00	10 E 300 1510 3105 30 005395	65.00	
<i>Glenbrook South High School   Girls Volleyball</i>						
11/15/2022	20756	Check	Kotsifas, Chrisavgi			144.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10202022	Athletic Official for 10/20/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	10/20/2022	112.00	10 E 200 1510 3105 20 005395	112.00	
<i>Glenbrook North High School   Girls Volleyball</i>						
10242022	Athletic Official for 10/24/2022 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/24/2022	32.50	10 E 300 1510 3105 30 005395	32.50	
<i>Glenbrook South High School   Girls Volleyball</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20757	Check	Kotsifas, Vlasios			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10182022	Athletic Official for 10/18/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/18/2022	113.00	10 E 300 1510 3105 30 005395	113.00	
<i>Glenbrook South High School   Girls Volleyball</i>						
11/15/2022	20758	Check	Lake Forest High School			270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BGO 9.10	GBN Athletics - Entry Fee - Boys JV Golf Invitational 9/10/22	09/10/2022	270.00	10 E 200 1510 6500 20 005230	270.00	
<i>Glenbrook North High School   Boys Golf</i>						
11/15/2022	20759	Check	Lake Forest High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9.25 BGO	GBN Athletics - Entry Fee - Boys Varsity Golf Invitational 9/24/22	09/24/2022	300.00	10 E 200 1510 6500 20 005230	300.00	
<i>Glenbrook North High School   Boys Golf</i>						
11/15/2022	20760	Check	Lake Forest High School			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Winter Fees	GBN Athletics - Entry Fees - Boys Soph Basketball Quad 11/21/22 & Girls JV Basketball Tournament 11/18/22	11/18/2022	400.00	10 E 200 1510 6500 20 005215	175.00	
<i>Glenbrook North High School   Boys Basketball</i>						
				10 E 200 1510 6500 20 005315	225.00	
<i>Glenbrook North High School   Girls Basketball</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20761	Check	Lake Park High School	625.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BBW	GBN Athletics - Entry Fees - Boys Varsity Bowling Invitational 11/12/22 & Boys JV Bowling Invitational 11/19/22	11/12/2022	625.00	
				10 E 200 1510 6500 20 005216
				625.00
				<i>Glenbrook North High School / Boys Bowling</i>
11/15/2022	20762	Check	Lake Zurich High School	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GPM 12.3	GBN Athletics - Entry Fee - Girls Varsity Dance Invitational 12/3/22	12/03/2022	160.00	
				10 E 200 1520 6500 20 005815
				160.00
				<i>Glenbrook North High School / Poms/Cheerleading Club</i>
11/15/2022	20763	Check	Leahy, Alyssa	1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10182022a	GBN Orchesis - Guest Choreography Services 10/18/22	10/18/2022	1,050.00	
				99 L 200 4930 0000 20 903750
				1,050.00
				<i>Glenbrook North High School / Orchesis</i>
11/15/2022	20764	Check	Libertyville High School	325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BWR 1.7	GBN Athletics - Entry Fee - Freshman Wrestling Invitational 1/7/23	01/07/2023	325.00	
				10 E 200 1510 6500 20 005295
				325.00
				<i>Glenbrook North High School / Wrestling</i>



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20765	Check	Lindenmeyr Munroe			12,964.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70416262 RI	GBS Print Shop Supplies - Copier Paper	09/02/2022	150.20	10 E 300 2574 4100 30 002574	150.20	
<i>Glenbrook South High School   Printing and Duplicating</i>						
70428122 RI	GBS Print Shop Supplies - Copier Paper	09/08/2022	567.65	10 E 300 2574 4100 30 002574	567.65	
<i>Glenbrook South High School   Printing and Duplicating</i>						
70457456 RI	GBS Print Shop Supplies - Copier Paper	09/19/2022	5,738.50	10 E 300 2574 4100 30 002574	5,738.50	
<i>Glenbrook South High School   Printing and Duplicating</i>						
70461342 RI	GBS Print Shop Supplies - Copier Paper	09/20/2022	150.20	10 E 300 2574 4100 30 002574	150.20	
<i>Glenbrook South High School   Printing and Duplicating</i>						
70474960 RI	GBS Print Shop Supplies - Copier Paper	09/23/2022	83.45	10 E 300 2574 4100 30 002574	83.45	
<i>Glenbrook South High School   Printing and Duplicating</i>						
70543033 RI	GBS Print Shop Supplies - Copier Paper	10/17/2022	4,659.73	10 E 300 2574 4100 30 002574	4,659.73	
<i>Glenbrook South High School   Printing and Duplicating</i>						
70546913 RI	GBS Print Shop Supplies - Copier Paper	10/18/2022	354.80	10 E 300 2574 4100 30 002574	354.80	
<i>Glenbrook South High School   Printing and Duplicating</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20765	Check	Lindenmeyr Munroe			12,964.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70589116 RI	GBN - Program Paper	11/01/2022	94.40			
				10 E 200 1130 4100 20 001045	47.20	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
				10 E 200 1520 4100 20 005825	47.20	
				<i>Glenbrook North High School / Drama Productions</i>		
70589117 RI	GBN - Copier Paper	11/01/2022	1,165.63			
				10 E 200 2574 4100 20 002574	1,165.63	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
11/15/2022	20766	Check	Loch, Craig T			38.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10312022	Employee Reimbursement - GBN FCS: Culinary Supplies	10/31/2022	38.32			
				10 E 200 1400 4100 10 474500	38.32	
				<i>Glenbrook North High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>		
11/15/2022	20767	Check	Ludolph, Amy E			72.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102422	Employee Reimbursement - GBA Employee Wellness: Refreshments for Staff Health Screening	10/24/2022	72.14			
				10 E 100 2640 4900 10 002649	72.14	
				<i>Administraton / Employee Wellness Program</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20768	Check	Mafla Puentes, Jacobo			185.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246423	Parent Refund - SAT Prep Package 1		10/25/2022	185.00		
					10 R 300 1720 0000 00 002230	185.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
11/15/2022	20769	Check	Maine West High School			180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
JV GGO Conf	GBN Athletics - Share of Expenses for CSL Girls JV Golf Conference 2022/23		11/03/2022	180.00		
					10 E 200 1510 6500 20 005330	180.00
					<i>Glenbrook North High School / Girls Golf</i>	
11/15/2022	20770	Check	Maine West High School			180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GGO CSL 2022	GBS Athletics - Share of Expenses for CSL Girls JV Golf Conference 2022/23		11/04/2022	180.00		
					10 E 300 1510 6500 30 005330	180.00
					<i>Glenbrook South High School / Girls Golf</i>	
11/15/2022	20771	Check	Majka, Jeffrey			112.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10212022	Athletic Official for 10/21/2022 Varsity, 1 Game, 2 or More Officials Football at GBS		10/21/2022	112.00		
					10 E 300 1510 3105 30 005225	112.00
					<i>Glenbrook South High School / Football</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20772	Check	Mankoff Industries Inc			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6116	GBN - Gas Tank Inspection Services for October 2022	10/07/2022	190.00	20 E 200 2543 3270 20 009080	190.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11/15/2022	20773	Check	Margulies, Alex			15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254146	Parent Refund - FT - Black SU Movie 10/28/22	10/31/2022	15.00	99 L 200 4930 0000 20 903090	15.00	
<i>Glenbrook North High School / Black Student Union</i>						
11/15/2022	20774	Check	May Decorating II Inc			2,212.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
36858	GBA - Office Painting Services	10/27/2022	2,212.00	60 E 100 2530 5200 10 009823	2,212.00	
<i>Administraton / Construction Projects</i>						
11/15/2022	20775	Check	Midwest Educational Furnishings Inc			13,620.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8807	GBN - Chairs & Cart for 1st Floor A170	10/21/2022	13,620.45	10 E 200 2121 7400 20 002120	13,620.45	
<i>Glenbrook North High School / Guidance Services</i>						
11/15/2022	20776	Check	Multisystem Management Company Inc			2,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3184	GBA & GBOC - Janitorial Services for October 2022	10/26/2022	2,600.00	20 E 100 2542 3220 10 009010	1,300.00	
<i>Administraton / Custodial Services</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20776	Check	Multisystem Management Company Inc	2,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				20 E 500 2542 3220 10 009010
				1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>
11/15/2022	20777	Check	Nathani, Iliyan	12.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
266275	Parent Refund - Homecoming w/out AP	10/20/2022	12.00	
				99 L 300 4930 0000 30 900000
				12.00
				<i>Glenbrook South High School / Student Association</i>
11/15/2022	20778	Check	Nelson, Kristin	1,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
Invoice 2022 Kristin N	GBN Orchestis - Guest Choreography Services 10/18/22	10/18/2022	1,100.00	
				99 L 200 4930 0000 20 903750
				1,100.00
				<i>Glenbrook North High School / Orchestis</i>
11/15/2022	20779	Check	New Trier High School	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
GSW 10/22/22	GBS Athletics - Entry Fee - Girls Swimming & Diving Invite 10/22/22	10/22/2022	200.00	
				10 E 300 1510 6500 30 005360
				200.00
				<i>Glenbrook South High School / Girls Swimming</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20780	Check	New Trier High School			440.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Winter Fees	GBN Athletics - Entry Fee - Gymnastics JV Invitational 1/14/23 & Gymnastics F/S Invitational 1/16/23	01/14/2023	440.00			
				10 E 200 1510 6500 20 005335	440.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
11/15/2022	20781	Check	Niles North High School			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BWR 12.10	GBN Athletics - Entry Fee - JV Wrestling Invitational 12/10/22	12/10/2022	190.00			
				10 E 200 1510 6500 20 005295	190.00	
				<i>Glenbrook North High School / Wrestling</i>		
11/15/2022	20782	Check	Niles West High School			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GCH 1.15	GBN Athletics - Entry Fee - Varsity & JV Cheerleading Invitational 1/15/23	01/15/2023	500.00			
				10 E 200 1510 6500 20 005318	500.00	
				<i>Glenbrook North High School / Cheerleading</i>		
11/15/2022	20783	Check	Noard, Kriston			223.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GVB 10-18-22	Parent Reimbursement - GBS Athletics: Girls Volleyball Yard Signs	09/24/2022	223.58			
				99 L 300 4935 0000 30 955385	223.58	
				<i>Glenbrook South High School / Volleyball - Girls</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20784	Check	North Cook Intermediate Service Center	3,368.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
74	GBS - Alternative Placement Tuition for October 2022	10/31/2022	3,368.40	10 E 300 2121 6400 30 002120	3,368.40
<i>Glenbrook South High School / Guidance Services</i>					
11/15/2022	20785	Check	North Suburban Math League	175.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
NSML Dues 2022-23	GBS Math Team - North Suburban Math League Team Dues 2022/23	10/17/2022	175.00	10 E 300 1520 6500 30 005850	175.00
<i>Glenbrook South High School / Mathletes</i>					
11/15/2022	20786	Check	NorthShore University HealthSystem OMEGA	62.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
NS-225-01	GBA Special Education - Hospital Instruction Services 9/29/22	09/30/2022	62.40	10 E 100 1213 3111 10 001370	62.40
<i>Administraton / Hospital Instruction Services</i>					
11/15/2022	20787	Check	Olson Transportation Inc	7,035.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30162	GBS Debate - Coach Bus for Team Trip to Urbandale, Iowa 12/9/22 - 12/11/22	09/30/2022	5,160.00	40 E 300 2550 3310 30 005820	5,160.00
<i>Glenbrook South High School / Debate</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20787	Check	Olson Transportation Inc	7,035.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30327	GBS Fencing Club - Coach Bus for Culver Academy Competition in Culver, IN - 12/10/22	11/01/2022	1,875.00	40 E 300 2550 3310 30 005800	1,875.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11/15/2022	20788	Check	Palatine High School	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBW 12.3	GBN Athletics - Entry Fee - Girls Varsity & JV1 Bowling 12/3/22	12/03/2022	300.00	10 E 200 1510 6500 20 005316	300.00
				<i>Glenbrook North High School / Girls Bowling</i>	
11/15/2022	20789	Check	Palmer, Ana Paloma	38.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101722	Employee Reimbursement - GBN Principal's Office: School Improvement Supplies	10/17/2022	38.00	10 E 200 2210 4100 20 002210	38.00
				<i>Glenbrook North High School / Improvement Of Instruction</i>	
11/15/2022	20790	Check	Panico, Joseph	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10252022	Athletic Official for 10/25/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/25/2022	65.00	10 E 300 1510 3105 30 005395	65.00
				<i>Glenbrook South High School / Girls Volleyball</i>	



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20791	Check	Pavic, Lisa N	23.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11042022	Employee Reimbursement - GBS Science: Classroom Instructional Materials	10/16/2022	23.09	10 E 300 1130 4200 30 001055	23.09
<i>Glenbrook South High School   Science</i>					
11/15/2022	20792	Check	Perkins, James	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10212022	Athletic Official for 10/21/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	10/21/2022	112.00	10 E 300 1510 3105 30 005225	112.00
<i>Glenbrook South High School   Football</i>					
11/15/2022	20793	Check	Pigliacelli, Michael J	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10222022	Athletic Official for 10/22/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/22/2022	89.00	10 E 300 1510 3105 30 005225	89.00
<i>Glenbrook South High School   Football</i>					
11/15/2022	20794	Check	Plack, Harold Joseph	528.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10212022	Athletic Official for 10/21/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/21/2022	112.00	10 E 200 1510 3105 20 005360	112.00
<i>Glenbrook North High School   Girls Swimming</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20794	Check	Plack, Harold Joseph			528.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
482	GBN Athletics - Girls Swimming Athletic Officials Assignor Fees 2022/23	10/30/2022	230.75			
				10 E 200 1510 3105 20 005360	230.75	
				<i>Glenbrook North High School / Girls Swimming</i>		
483	GBS Athletics - Girls Swimming Athletic Officials Assignor Fees 2022/23	10/30/2022	185.64			
				10 E 300 1510 3105 30 005360	185.64	
				<i>Glenbrook South High School / Girls Swimming</i>		
11/15/2022	20795	Check	Preferred Office Installations, Inc.			767.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21961	GBA Communications - Installation of Marker Boards	10/26/2022	767.00			
				60 E 100 2530 7200 10 009823	767.00	
				<i>Administraton / Construction Projects</i>		
11/15/2022	20796	Check	Ramapo for Children, Inc.			9,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2210-05102	Independent School Climate Study - Professional Services 9/1/22 - 9/30/22	10/19/2022	9,500.00			
				10 E 100 2321 3120 10 002320	9,500.00	
				<i>Administraton / Superintendent's Office</i>		
11/15/2022	20797	Check	Red's Garden Center Inc			233.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
299471	GBS - Sod Blend for Varsity Baseball Field	10/25/2022	233.50			
				20 E 300 2543 4820 30 009080	233.50	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20798	Check	Reinstein QuizBowl			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
reinstein 12-17-22	GBS Academic Bowl - Entry Fee - Reinstein Quiz Bowl 12/17/22	12/17/2022	240.00			
				99 L 300 4930 0000 30 900010	240.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
11/15/2022	20799	Check	Riddiford Roofing Company			2,604.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0020478-IN	GBN - Roof Leak Repairs for D Building	10/21/2022	2,604.25			
				20 E 200 2544 3270 20 009050	2,604.25	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/15/2022	20800	Check	Rockrohr, Mary E			95.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MR102022	Employee Reimbursement - GBN Science: Classroom Instructional Materials	10/20/2022	95.57			
				10 E 200 1130 4200 20 001055	95.57	
				<i>Glenbrook North High School / Science</i>		
11/15/2022	20801	Check	Roth, Todd			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10202022	Athletic Official for 10/20/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	10/20/2022	113.00			
				10 E 200 1510 3105 20 005395	113.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20802	Check	Rothrauff, Rachael			67.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102822	Employee Reimbursement - GBS Wellness Screening Hospitality	10/28/2022	67.97			
				10 E 100 2640 4900 10 002649	67.97	
				<i>Administraton / Employee Wellness Program</i>		
11/15/2022	20803	Check	Rothstein, Daniel J			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09152022	Athletic Official for 09/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/15/2022	69.00			
				10 E 200 1510 3105 20 005225	69.00	
				<i>Glenbrook North High School / Football</i>		
10142022	Athletic Official for 10/14/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Football at GBS	10/14/2022	181.00			
				10 E 300 1510 3105 30 005225	181.00	
				<i>Glenbrook South High School / Football</i>		
11/15/2022	20804	Check	Route 12 Rental Co Inc.			437.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
126172	GBS - Outdoor Lighting Rental for Homecoming Football Game 10/14/22	10/14/2022	291.48			
				20 E 300 2543 3250 30 009080	291.48	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
126388	GBS - Outdoor Lighting Rental for Football Game 10/11/22	10/21/2022	145.74			
				20 E 300 2543 3250 30 009080	145.74	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20805	Check	Runner's Edge Race Timing	3,611.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
1139	GBN Athletics - Timing System for Cross Country Conference		10/16/2022	3,611.78
				99 L 200 4935 0000 20 955100
				3,611.78
				<i>Glenbrook North High School   Sports Tournaments</i>
11/15/2022	20806	Check	Saint Viator High School	525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
GBK 12.27	GBN Athletics - Entry Fee - Girls Varsity Basketball Invitational 12/27/22		12/27/2022	525.00
				10 E 200 1510 6500 20 005315
				525.00
				<i>Glenbrook North High School   Girls Basketball</i>
11/15/2022	20807	Check	Saltz, Elias	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
10222022	Athletic Official for 10/22/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS		10/22/2022	89.00
				10 E 300 1510 3105 30 005225
				89.00
				<i>Glenbrook South High School   Football</i>
11/15/2022	20808	Check	Santucci Plumbing Inc	773.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
38713	GBN Plumbing Service - Tunnel Pipe Repair		10/12/2022	773.00
				20 E 200 2544 3277 20 009050
				773.00
				<i>Glenbrook North High School   Building Maintenance</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20809	Check	Service Envelope Corporation			488.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
K2383-IN	GBS - Envelopes	11/02/2022	488.14			
				10 E 300 2574 4100 30 002574	488.14	
	<i>Glenbrook South High School / Printing and Duplicating</i>					
11/15/2022	20810	Check	Shem-Tov, Lily			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234359	Parent Refund - FT - High Adventure VE 11/3/22	11/04/2022	25.00			
				10 L 200 4922 0000 20 000000	25.00	
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
11/15/2022	20811	Check	Sherlock, Bill			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10212022	Athletic Official for 10/21/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	10/21/2022	112.00			
				10 E 300 1510 3105 30 005225	112.00	
	<i>Glenbrook South High School / Football</i>					
11/15/2022	20812	Check	Sholty, Robert			21.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244392	Parent Refund - FT - Marketing Ignite 11/3/22	11/01/2022	21.00			
				10 L 200 4922 0000 20 000000	21.00	
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20813	Check	Skrocki, Anthony	113.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10182022	Athletic Official for 10/18/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/18/2022	113.00	10 E 300 1510 3105 30 005395	113.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
11/15/2022	20814	Check	Skyward Inc	119.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000221010	GBA Technology Services - Crystal Reports Annual Maintenance Renewal 10/1/22 - 9/30/23	10/25/2022	119.00	10 E 100 2660 3160 10 002660	119.00
				<i>Administraton / Technology Services</i>	
11/15/2022	20815	Check	Smart Elevators Corporation	475.02	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
91046	GBS - Smart Elevator Tech Assisted with Fire Alarm Testing on 9/26/22	09/26/2022	475.02	20 E 300 2544 3273 30 009050	475.02
				<i>Glenbrook South High School / Building Maintenance</i>	
11/15/2022	20816	Check	Smith, Brooke	15.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
254206	Parent Refund - FT - Black SU Movie 10/28/22	10/31/2022	15.00	99 L 200 4930 0000 20 903090	15.00
				<i>Glenbrook North High School / Black Student Union</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20817	Check	Solis, Edward A	34.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10272022	Employee Reimbursement - Mileage To/From GBN for Instructional Coaching Conference in Rosemont, IL 10/25/22 - 10/26/22	10/25/2022	34.75	10 E 200 2210 3320 20 002210	34.75
				<i>Glenbrook North High School / Improvement Of Instruction</i>	
11/15/2022	20818	Check	Song, Ashly M	80.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11032022A	Employee Reimbursement - Mileage To/From GBS for ISDA Conference in Lisle, IL 11/3/22 - 11/4/22	11/03/2022	80.25	10 E 300 2111 3320 30 002110	80.25
				<i>Glenbrook South High School / Dean's Office</i>	
11/15/2022	20819	Check	Spigelman, Sarah	36.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
221031	Employee Reimbursement - Mileage To/From GBN 8/17/22 - 9/16/22	08/17/2022	36.81	10 E 200 2330 3323 20 001300	36.81
				<i>Glenbrook North High School / Special Education Administration</i>	
11/15/2022	20820	Check	Spivak, Alexander	192.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00	10 E 200 1510 3105 20 005245	192.00
				<i>Glenbrook North High School / Boys Soccer</i>	



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20821	Check	St. Charles Aquatics	1,887.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
53	Glenbrook Swim Club - Entry Fees for Senior Dual Meet 10/9/22 & 10/30/22	11/02/2022	1,887.00	15 E 150 3200 6500 15 005505	1,887.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
11/15/2022	20822	Check	St. Charles East High School	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BSW 1.21	GBN Athletics - Entry Fee - Boys JV Swimming 1/21/23	01/21/2023	250.00	10 E 200 1510 6500 20 005260	250.00
				<i>Glenbrook North High School / Boys Swimming</i>	
11/15/2022	20823	Check	St. Charles North High School	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BSW 1.21	GBN Athletics - Entry Fee - Boys Varsity Swimming/Diving Invitational 1/21/23	01/21/2023	250.00	10 E 200 1510 6500 20 005260	250.00
				<i>Glenbrook North High School / Boys Swimming</i>	
11/15/2022	20824	Check	Standerski, Michael	193.69	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10312022a	Employee Reimbursement - GBN Spartan Buddies: General Supplies	09/23/2022	193.69	99 L 200 4930 0000 20 903970	193.69
				<i>Glenbrook North High School / Spartan Buddies</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20825	Check	Steingold, Lawrence	256.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09082022	Athletic Official for 09/08/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/08/2022	64.00	10 E 200 1510 3105 20 005245	64.00
				<i>Glenbrook North High School / Boys Soccer</i>	
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00	10 E 200 1510 3105 20 005245	192.00
				<i>Glenbrook North High School / Boys Soccer</i>	
11/15/2022	20826	Check	Terpstra, Chris	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10212022	Athletic Official for 10/21/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	10/21/2022	112.00	10 E 300 1510 3105 30 005225	112.00
				<i>Glenbrook South High School / Football</i>	
11/15/2022	20827	Check	Thakkar, Sonia	83.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10182022d	Parent Reimbursement - GBN PAWS: Blanket Fabric	10/16/2022	83.94	99 L 200 4930 0000 20 903810	83.94
				<i>Glenbrook North High School / PAWS</i>	
11/15/2022	20828	Check	Thompson Elevator Inspection Service Inc	225.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22GLV-0160	GBS - Elevator Re-Inspections (3)	10/27/2022	225.00	20 E 300 2544 3273 30 009050	225.00
				<i>Glenbrook South High School / Building Maintenance</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20829	Check	Toth, Renate M	25.97	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
jewel 10-17-22	Employee Reimbursement - GBS German Club: Hospitality	10/17/2022	25.97	99 L 300 4930 0000 30 903440	25.97
<i>Glenbrook South High School / German Club</i>					
11/15/2022	20830	Check	Tri-Angle Screen Print	433.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
143340	GBN Athletics - Salute to Service Hoodies	10/28/2022	433.00	99 L 200 4935 0000 20 955100	433.00
<i>Glenbrook North High School / Sports Tournaments</i>					
11/15/2022	20831	Check	TriMark Marlinn LLC	479.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2927884	GBN FCS - Culinary Supplies - Refrigerator Shelving	10/11/2022	479.60	10 E 200 1400 4100 10 474500	479.60
<i>Glenbrook North High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>					
11/15/2022	20832	Check	Turbov, Elizabeth T	75.06	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09-30-22 Mileage Transiti	Employee Reimbursement - Mileage To/From Transition 9/15/22 - 9/28/22	09/15/2022	75.06	10 E 100 1220 3323 10 001350	75.06
<i>Administraton / Transition Services</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20833	Check	Upson, Anna W	41.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Upson 11.1.22	Employee Reimbursement - Parking & Mileage To/From GBN for Newberry Library Conference in Chicago, IL 10/31/22	10/31/2022	41.00	10 E 200 1130 3320 20 001020	41.00
				<i>Glenbrook North High School / English</i>	
11/15/2022	20834	Check	Vernon Hills High School	220.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GVB Officials	GBN Athletics - Share of Expenses for CSL Girls F/S Volleyball Conference 2022	10/28/2022	220.75	10 E 200 1510 6500 20 005395	220.75
				<i>Glenbrook North High School / Girls Volleyball</i>	
11/15/2022	20835	Check	Vernon Hills High School	810.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Winter Fees	GBN Athletics - Entry Fees - Boys JV & Varsity Bowling 12/3/22 & Varsity Wrestling 11/26/22	11/26/2022	810.00	10 E 200 1510 6500 20 005216	460.00
				<i>Glenbrook North High School / Boys Bowling</i>	
				10 E 200 1510 6500 20 005295	350.00
				<i>Glenbrook North High School / Wrestling</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20836	Check	Vernon Hills High School	220.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GVB CSL 10-2022	GBS Athletics - Share of Expenses for CSL Girls F/S Volleyball Conference 2022	10/24/2022	220.75	99 L 300 4935 0000 30 955100	220.75
				<i>Glenbrook South High School / Sports Tournaments</i>	
11/15/2022	20837	Check	Village of Glenview	981.49	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9858	GBS - Student Resource Officer Overtime Services for September 2022	10/25/2022	981.49	10 E 300 2190 3770 30 002190	981.49
				<i>Glenbrook South High School / Supervision/Security</i>	
11/15/2022	20838	Check	Village of Northbrook	26,764.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2-2300-011-0000-0000-000	GBN Water Services 7/7/22 - 10/6/22	10/06/2022	7,407.40	10 E 100 2540 3780 10 009005	7,407.40
				<i>Administraton / Utilities</i>	
2-2300-011-0001-0000-000	GBN Water Services 7/7/22 - 10/6/22	10/06/2022	9,133.08	10 E 100 2540 3780 10 009005	9,133.08
				<i>Administraton / Utilities</i>	
2-2303-011-0001-0000-000	GBN Water Services 7/7/22 - 10/6/22	10/06/2022	10,223.68	10 E 100 2540 3780 10 009005	10,223.68
				<i>Administraton / Utilities</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20839	Check	Village of Northbrook - Police Department	850.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000000635	GBN - Police Security Services for Football Game 9/30/22	10/13/2022	425.00	10 E 200 2190 3770 20 002190	425.00
				<i>Glenbrook North High School / Supervision/Security</i>	
0000000636	GBN - Police Security Services for Football Game 10/7/22	10/13/2022	425.00	10 E 200 2190 3770 20 002190	425.00
				<i>Glenbrook North High School / Supervision/Security</i>	
11/15/2022	20840	Check	Vohra, Noreen	225.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
236681	Parent Refund - GBS Parking - Full Year	10/20/2022	225.00	20 R 300 1721 0000 00 000000	225.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
11/15/2022	20841	Check	Wade, Rudy	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10222022	Athletic Official for 10/22/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/22/2022	89.00	10 E 300 1510 3105 30 005225	89.00
				<i>Glenbrook South High School / Football</i>	
11/15/2022	20842	Check	Watt, Andrew	70.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/10/2022	70.00	10 E 300 1510 3105 30 005245	70.00
				<i>Glenbrook South High School / Boys Soccer</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20843	Check	Waubonsie Valley High School	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
wvmun xii reg	GBS Model UN - Entry Fees - WVMUN XII Registration 10/16/22	10/16/2022	500.00	
				99 L 300 4930 0000 30 903650
				500.00
				<i>Glenbrook South High School / Model United Nations</i>
11/15/2022	20844	Check	Weber, Michael	89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10222022	Athletic Official for 10/22/2022 Lower Level, 2 Games, 2 or More Officials Football at GBS	10/22/2022	89.00	
				10 E 300 1510 3105 30 005225
				89.00
				<i>Glenbrook South High School / Football</i>
11/15/2022	20845	Check	Wheeling High School	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BBK 12.27	GBN Athletics - Entry Fee - Boys Varsity Basketball Tournament 12/27/22	12/27/2022	500.00	
				10 E 200 1510 6500 20 005215
				500.00
				<i>Glenbrook North High School / Boys Basketball</i>
11/15/2022	20846	Check	Wiedeman, Stan R	113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10202022	Athletic Official for 10/20/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	10/20/2022	113.00	
				10 E 200 1510 3105 20 005395
				113.00
				<i>Glenbrook North High School / Girls Volleyball</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20847	Check	Wiese, Jonathan	113.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09192022	Athletic Official for 09/19/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	09/19/2022	113.00	10 E 200 1510 3105 20 005395	113.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
11/15/2022	20848	Check	William Fremd High School	225.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GGY 1.14	GBN Athletics - Entry Fee - Girls Varsity Gymnastics Invitational 1/14/23	01/14/2023	225.00	10 E 200 1510 6500 20 005335	225.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
11/15/2022	20849	Check	Woods, Christine C E	65.21	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CW101822	Employee Reimbursement - GBN Science: Classroom Instructional Materials	10/17/2022	38.14	10 E 200 1130 4200 20 001055	38.14
				<i>Glenbrook North High School / Science</i>	
CW102522	Employee Reimbursement - GBN Science: Classroom Instructional Materials	10/24/2022	27.07	10 E 200 1130 4200 20 001055	27.07
				<i>Glenbrook North High School / Science</i>	



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20850	Check	Xperience Chicago LLC			3,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1429	GBS Athletics - Cheerleading Choreography Services	10/12/2022	3,400.00	99 L 300 4935 0000 30 955318	3,400.00	
<i>Glenbrook South High School / Cheerleading</i>						
11/15/2022	20851	Check	York High School			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Winter Fees	GBN Athletics - Entry Fees - Varsity Wrestling 12/17/22 & Girls Varsity Gymnastics 1/21/23	12/17/2022	450.00	10 E 200 1510 6500 20 005295	175.00	
<i>Glenbrook North High School / Wrestling</i>						
				10 E 200 1510 6500 20 005335	275.00	
<i>Glenbrook North High School / Girls Gymnastics</i>						
11/15/2022	20852	Check	Zimny, Andrew Richard			32.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10272022	Athletic Official for 10/27/2022 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/27/2022	32.50	10 E 300 1510 3105 30 005395	32.50	
<i>Glenbrook South High School / Girls Volleyball</i>						
11/15/2022	20853	Check	Zorensky, Michael			138.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/30/2022	69.00	10 E 200 1510 3105 20 005225	69.00	
<i>Glenbrook North High School / Football</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20853	Check	Zorensky, Michael			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152022	Athletic Official for 10/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/15/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
	<i>Glenbrook South High School / Football</i>					
11/15/2022	20854	Check	Zummo, Justin J			55.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.2.2022	Employee Reimbursement - GBS CTE: Engineering Club Pack Expo Hospitality 10/23/2022 - 10/26/2022	10/24/2022	55.33			
				10 E 300 1520 3340 30 005800	55.33	
	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>					
11/15/2022	7000002466		1st Ayd Corp			764.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI564137	GBS Grounds - Hi-Viz Bomber Jackets (4)	10/04/2022	279.96			
				20 E 300 2542 4130 30 009010	279.96	
	<i>Glenbrook South High School / Custodial Services</i>					
PSI565570	GBN Custodial Supplies - Liners	10/11/2022	484.96			
				20 E 200 2542 4100 20 009010	484.96	
	<i>Glenbrook North High School / Custodial Services</i>					
11/15/2022	7000002467		AAA Lock & Key			27.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000037912	GBN - Blank Locker Keys for TLS	10/31/2022	27.39			
				20 E 200 2544 4100 20 009050	27.39	
	<i>Glenbrook North High School / Building Maintenance</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002468		Alpha Prime Communications			1,080.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
117798	GBS - Crew Replacement Radio Batteries		10/18/2022	1,080.00	20 E 300 2542 4100 30 009010	1,080.00
<i>Glenbrook South High School / Custodial Services</i>						
11/15/2022	7000002469		AlphaGraphics US333			208.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
73239	GBA Human Resources - Business Cards for N Youabb & S Alvarez		10/28/2022	108.12	10 E 100 2640 4100 10 002640	108.12
<i>Administraton / Human Resources Department</i>						
73275	Business Services - Business Cards for First Student Dispatcher		10/28/2022	100.82	10 E 100 2510 4100 10 002510	100.82
<i>Administraton / Business Services</i>						
11/15/2022	7000002470		Anderson Pest Solutions			505.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28939072	GBS - Pest Management Services for October 2022		10/17/2022	225.33	20 E 300 2544 3270 30 009050	225.33
<i>Glenbrook South High School / Building Maintenance</i>						
28939073	GBN - Pest Management Services for October 2022		10/17/2022	204.46	20 E 200 2544 3270 20 009050	204.46
<i>Glenbrook North High School / Building Maintenance</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002470		Anderson Pest Solutions			505.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28942519	GBOC - Pest Management Services for October 2022		10/17/2022	75.71		
					20 E 500 2544 3234 10 009050	75.71
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
11/15/2022	7000002471		Aramark Uniform & Career Apparel Group, Inc			1,679.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6020057957	GBS - Towel Cleaning Services		10/18/2022	514.90		
					10 E 300 1130 3220 30 001050	514.90
					<i>Glenbrook South High School / Physical Education</i>	
6020060288	GBS - Towel Cleaning Services		10/25/2022	514.90		
					10 E 300 1130 3220 30 001050	514.90
					<i>Glenbrook South High School / Physical Education</i>	
6020061618	GBS - Towel Cleaning Services		10/28/2022	649.20		
					10 E 300 1130 3220 30 001050	649.20
					<i>Glenbrook South High School / Physical Education</i>	
11/15/2022	7000002472		Breedlove Sporting Goods Inc			860.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
44701	GBS Athletics - Wrestling T-Shirts		09/19/2022	860.25		
					99 L 300 4935 0000 30 955295	860.25
					<i>Glenbrook South High School / Wrestling</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002473		BSN Sports LLC			3,743.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918791853	GBN - Traveling Teachers T-Shirts	10/19/2022	506.00	10 E 200 1130 4100 20 001000	506.00	
				<i>Glenbrook North High School / General Instruction</i>		
918814512	GBN Athletics - Socks	10/20/2022	863.00	99 L 200 4935 0000 20 955100	863.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
918829768	GBS Athletics - Boys Basketball Shorts	10/21/2022	373.44	99 L 300 4935 0000 30 955215	373.44	
				<i>Glenbrook South High School / Basketball - Boys</i>		
918844994	GBN Athletics - Pants	10/22/2022	124.00	99 L 200 4935 0000 20 955100	124.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
918913855	GBS Athletics - Football Apparel	10/26/2022	692.79	99 L 300 4935 0000 30 955225	692.79	
				<i>Glenbrook South High School / Football</i>		
918962441	GBS Athletics - Boys Swimming Apparel	10/28/2022	164.85	99 L 300 4935 0000 30 955260	164.85	
				<i>Glenbrook South High School / Swim/Diving - Boys</i>		
919012299	GBS Athletics - Football Playoff T-Shirts	11/01/2022	1,019.90	99 L 300 4935 0000 30 955225	1,019.90	
				<i>Glenbrook South High School / Football</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002474		Cintas			145.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5130286385	GBN Plant Ops - First Aid Kit Supplies	10/26/2022	145.84	20 E 200 2544 4100 20 009050	145.84	
<i>Glenbrook North High School / Building Maintenance</i>						
11/15/2022	7000002475		City Welding Sales & Service Inc			637.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
178339	GBN CTE - Cylinders	09/30/2022	12.50	10 E 200 1400 4200 20 001405	12.50	
<i>Glenbrook North High School / Technical Education</i>						
178341	GBN Grounds - Welding Canister	09/30/2022	38.00	20 E 200 2543 4100 20 009080	38.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
178342	GBN CTE - Oxygen Rental	09/30/2022	90.94	10 E 200 1400 4200 20 001405	90.94	
<i>Glenbrook North High School / Technical Education</i>						
178861	GBN Fine Arts - Cylinder Rental for October 2022	10/31/2022	37.50	10 E 200 1130 3230 20 001005	37.50	
<i>Glenbrook North High School / Visual Arts</i>						
178904	GBS Plant Ops - Cylinder Rental	10/31/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002475		City Welding Sales & Service Inc			637.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
88305	GBN CTE - Oxygen Rental		10/04/2022	391.75	10 E 200 1400 4200 20 001405	391.75
<i>Glenbrook North High School / Technical Education</i>						
11/15/2022	7000002476		Classic Screen Printing, Inc			115.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
43210	GBS Student Council - Homecoming T-Shirts		10/27/2022	115.10	99 L 300 4930 0000 30 900000	115.10
<i>Glenbrook South High School / Student Association</i>						
11/15/2022	7000002477		Collins Sports Medicine			1,114.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
414385	GBN Athletics - Training Room Supplies		10/17/2022	1,114.15	10 E 200 1510 4100 20 005110	1,114.15
<i>Glenbrook North High School / Training Room</i>						
11/15/2022	7000002478		Conserve FS Inc			2,501.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101023991	GBN Grounds - Gasoline - Regular		10/07/2022	2,093.85	20 E 200 2543 4640 20 009080	2,093.85
<i>Glenbrook North High School / Grounds Maintenance</i>						
101023992	GBN Grounds - Gasoline - Deselex		10/07/2022	407.71	20 E 200 2543 4640 20 009080	407.71
<i>Glenbrook North High School / Grounds Maintenance</i>						

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	7000002479		Esscoe, LLC	3,013.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
54628	GBS - Extra 10-Amp Booster Power Supply for Fire Alarm	09/30/2022	895.55	20 E 300 2544 7400 30 009050
				895.55
				<i>Glenbrook South High School / Building Maintenance</i>
54849	GBS - Fire Alarm Equipment - Amp Booster & Power Supply	10/11/2022	2,117.83	20 E 300 2544 7400 30 009050
				2,117.83
				<i>Glenbrook South High School / Building Maintenance</i>
11/15/2022	7000002480		Finalsite	2,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV042257	GBA Communications - rSchool Integration & SSO Subscription Setup	08/05/2022	2,350.00	10 E 100 2630 3160 10 002630
				2,350.00
				<i>Administraton / Communications</i>
11/15/2022	7000002481		Halogen Supply Company	1,221.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
00589568	GBN Pool Chemicals - Sodium Bisulphate & Calcium Chloride	10/24/2022	536.40	20 E 200 2544 4860 20 009050
				536.40
				<i>Glenbrook North High School / Building Maintenance</i>
093022G	GBN - Pool Cleaner Repair	09/30/2022	684.79	20 E 200 2544 3270 20 009050
				684.79
				<i>Glenbrook North High School / Building Maintenance</i>



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002482		Hobart Service			2,909.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
35530276	GBN Cafeteria - Tilting Kettle Repairs	10/05/2022	858.33	10 E 100 2560 3230 10 002560	858.33	
				<i>Administraton / Food Service</i>		
35535461	GBN Cafeteria - Convection Oven Repairs	10/13/2022	2,051.20	10 E 100 2560 3230 10 002560	2,051.20	
				<i>Administraton / Food Service</i>		
11/15/2022	7000002483		H-O-H Water Technology, Inc.			3,257.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
637001	GBS - Chemicals for Heating / Cooling System	09/16/2022	3,257.00	20 E 300 2544 4844 30 009050	3,257.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
11/15/2022	7000002484		Home Depot Pro			17,730.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
707142121	GBS - Hand Soap for Bathrooms	09/15/2022	3,158.10	20 E 300 2542 4100 30 009010	3,158.10	
				<i>Glenbrook South High School / Custodial Services</i>		
710522194	GBS & GBOC - HVAC Air Cleaner Filters	10/05/2022	3,774.78	20 E 100 2544 4844 10 009050	2,264.78	
				<i>Administraton / Building Maintenance</i>		
				20 E 500 2544 4844 10 009050	1,510.00	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	7000002484		Home Depot Pro	17,730.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
711508168	GBN Custodial Supplies - Glass Cleaner	10/11/2022	92.16	20 E 200 2542 4822 20 009010	92.16
<i>Glenbrook North High School / Custodial Services</i>					
711508176	GBN Custodial - Cleaning Chemicals	10/11/2022	3,289.96	20 E 200 2542 4822 20 009010	3,289.96
<i>Glenbrook North High School / Custodial Services</i>					
711508184	GBN Custodial - Cleaning Carts (6)	10/11/2022	1,515.78	20 E 200 2542 7400 20 009010	1,515.78
<i>Glenbrook North High School / Custodial Services</i>					
712984020	GBS Custodial - Cleaning Supplies & Hand Soap	10/19/2022	2,587.34	20 E 300 2542 4100 30 009010	1,546.20
<i>Glenbrook South High School / Custodial Services</i>					
				20 E 300 2542 4822 30 009010	1,041.14
<i>Glenbrook South High School / Custodial Services</i>					
712984129	GBN Custodial Supplies - Caution Signs & Vacuums	10/19/2022	1,751.16	20 E 200 2542 4100 20 009010	131.16
<i>Glenbrook North High School / Custodial Services</i>					
				20 E 200 2542 7400 20 009010	1,620.00
<i>Glenbrook North High School / Custodial Services</i>					

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002484		Home Depot Pro			17,730.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
713463503	GBN Custodial Cleaning Supplies - Bleach & Detergent	10/21/2022	1,328.94	20 E 200 2542 4822 20 009010	1,328.94	<i>Glenbrook North High School / Custodial Services</i>
714673381	GBN Custodial Cleaning Supplies - Renown Glass Bowl Cleaner & Microfiber Cloths	10/28/2022	231.84	20 E 200 2542 4822 20 009010	231.84	<i>Glenbrook North High School / Custodial Services</i>
11/15/2022	7000002485		Idlewood Electric Supply Inc			306.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
836203	GBN - Electrical Supplies	10/14/2022	306.42	20 E 200 2544 4842 20 009050	306.42	<i>Glenbrook North High School / Building Maintenance</i>
11/15/2022	7000002486		Illini Power Products			628.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SIM-1954	GBOC - Generator Preventative Maintenance	08/22/2022	628.00	20 E 500 2544 3270 10 009050	628.00	<i>Glenbrook Off Campus / Building Maintenance Center</i>
11/15/2022	7000002487		Ingram Book Company			481.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62862343	GBN - Tuesday Book Order	10/19/2022	213.83	10 E 200 2222 4300 20 002220	213.83	<i>Glenbrook North High School / Library Services</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002487		Ingram Book Company			481.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62865095	GBN - Tuesday Book Order	10/26/2022	33.37	10 E 200 2222 4300 20 002220	33.37	
						<i>Glenbrook North High School / Library Services</i>
62867457	GBN - Book Order	11/02/2022	256.41	10 E 200 2222 4300 20 002220	256.41	
						<i>Glenbrook North High School / Library Services</i>
71782126	GBN - Book Order - Credit	09/27/2022	-22.30	10 E 200 2222 4300 20 002220	-22.30	
						<i>Glenbrook North High School / Library Services</i>
11/15/2022	7000002488		Lawson Products Inc			289.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9309991835	GBS - Hardware Replenishment	10/05/2022	289.39	20 E 300 2544 4840 30 009050	289.39	
						<i>Glenbrook South High School / Building Maintenance</i>
11/15/2022	7000002489		M C Glass & Mirror LLC			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33647	GBS - Reinstallation of a Detaching Bathroom Mirror	10/18/2022	350.00	20 E 300 2544 3270 30 009050	350.00	
						<i>Glenbrook South High School / Building Maintenance</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	7000002490		Malnati Organization LLC	2,438.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2426363	GBN Athletics - Hospitality 9/3/21	09/03/2021	125.40	99 L 200 4935 0000 20 955100	125.40
				<i>Glenbrook North High School / Sports Tournaments</i>	
C101186	GBN Athletics - Hospitality 9/17/21	09/17/2021	141.00	99 L 200 4935 0000 20 955100	141.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
C103773	GBN Athletics - Hospitality 10/15/21	10/15/2021	158.56	99 L 200 4935 0000 20 955100	158.56
				<i>Glenbrook North High School / Sports Tournaments</i>	
C111657	GBN Athletics - Hospitality 12/11/21	12/11/2021	287.08	99 L 200 4935 0000 20 955100	287.08
				<i>Glenbrook North High School / Sports Tournaments</i>	
C130499	GBN Athletics - Hospitality 5/6/22	05/06/2022	258.28	99 L 200 4935 0000 20 955100	258.28
				<i>Glenbrook North High School / Sports Tournaments</i>	
C132006	GBN Athletics - Hospitality 5/14/22	05/14/2022	255.76	99 L 200 4935 0000 20 955100	255.76
				<i>Glenbrook North High School / Sports Tournaments</i>	
C147911	GBN Athletics - Hospitality 9/2/22	09/02/2022	269.54	99 L 200 4935 0000 20 955100	269.54
				<i>Glenbrook North High School / Sports Tournaments</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002490		Malnati Organization LLC			2,438.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C150312	GBN Athletics - Hospitality 9/16/22	09/16/2022	232.35	99 L 200 4935 0000 20 955100	232.35	<i>Glenbrook North High School / Sports Tournaments</i>
C150338	GBN Athletics - Hospitality 9/17/22	09/17/2022	246.51	99 L 200 4935 0000 20 955100	246.51	<i>Glenbrook North High School / Sports Tournaments</i>
C153422	GBN Athletics - Hospitality 10/7/22	10/07/2022	270.54	99 L 200 4935 0000 20 955100	270.54	<i>Glenbrook North High School / Sports Tournaments</i>
C156633	GBN Athletics - Hospitality 10/24/22	10/24/2022	193.90	99 L 200 4935 0000 20 955100	193.90	<i>Glenbrook North High School / Sports Tournaments</i>
11/15/2022	7000002491		Mark's Plumbing Parts			1,836.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV002046473	GBN Plumbing - Stock Supplies	10/14/2022	812.34	20 E 200 2544 4847 20 009050	812.34	<i>Glenbrook North High School / Building Maintenance</i>
INV002047047	GBN Plumbing Supplies - Solenoid Valves	10/19/2022	1,024.45	20 E 200 2544 4847 20 009050	1,024.45	<i>Glenbrook North High School / Building Maintenance</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002492		North American Corporation			7,425.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
C304319	GBN - Custodial Supplies		10/25/2022	3,301.20		
					20 E 200 2542 4100 20 009010	3,301.20
					<i>Glenbrook North High School / Custodial Services</i>	
C311020	GBS - Paper Products for Restrooms		10/27/2022	4,124.00		
					20 E 300 2542 4100 30 009010	4,124.00
					<i>Glenbrook South High School / Custodial Services</i>	
11/15/2022	7000002493		OverDrive Inc			6,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
H-0090788	GBN & GBS - Licensing, Hosting Fees, & Content Credit - Annual Subscription Renewal 11/1/22 - 10/31/23		11/01/2022	6,000.00		
					10 E 100 2225 4310 10 002665	6,000.00
					<i>Administraton / Instructional Innovation</i>	
11/15/2022	7000002494		P. A. Crimson Fire Risk Services Inc.			2,109.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26142	GBN - Fire Extinguisher Recertification		10/27/2022	2,109.56		
					20 E 200 2544 3270 20 009050	2,109.56
					<i>Glenbrook North High School / Building Maintenance</i>	
11/15/2022	7000002495		Pauly's Custom Apparel Company			3,465.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ARINV-654000	GBS Student Council - HoCo Bucket Hats		10/11/2022	3,198.00		
					99 L 300 4930 0000 30 900000	3,198.00
					<i>Glenbrook South High School / Student Association</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	7000002495		Pauly's Custom Apparel Company	3,465.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ARINV-654162	GBS - German Club T-Shirts	10/12/2022	267.76	99 L 300 4930 0000 30 903440	267.76
<i>Glenbrook South High School / German Club</i>					
11/15/2022	7000002496		Schindler Elevator Corporation	190.12	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8106078065	GBA - Elevator Maintenance for November 2022	11/01/2022	190.12	20 E 100 2544 3273 10 009050	190.12
<i>Administraton / Building Maintenance</i>					
11/15/2022	7000002497		Service Sanitation Inc	106.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8491471	GBN - Additional Outdoor Restroom Services 9/16/22 - 10/13/22	10/14/2022	106.48	20 E 200 2542 3750 20 009010	106.48
<i>Glenbrook North High School / Custodial Services</i>					
11/15/2022	7000002498		Spirit Products Inc	836.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
36304	GBN Athletics - Cross Country Conference T-Shirts	10/14/2022	836.00	99 L 200 4935 0000 20 955100	836.00
<i>Glenbrook North High School / Sports Tournaments</i>					



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	7000002499		Springer Nature Customer Service Center LLC	602.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1452314245	GBS - Scientific American Subscription Renewal 1/2023 - 12/2023	10/18/2022	602.00	10 E 300 2222 4310 30 002220	602.00
				<i>Glenbrook South High School / Library Services</i>	
11/15/2022	7000002500		Temperature Equipment Corporation	218.34	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7424806-00	GBN Tools - Refrigerant Scale	10/03/2022	218.34	20 E 200 2544 4100 20 009050	218.34
				<i>Glenbrook North High School / Building Maintenance</i>	
11/15/2022	7000002501		The Sherwin-Williams Co.	173.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7743-4	GBN Paint and Supplies - Fitness Center/Athletics	10/28/2022	173.16	20 E 200 2544 4846 20 009050	173.16
				<i>Glenbrook North High School / Building Maintenance</i>	
11/15/2022	7000002502		The Sign Palace Inc	3,010.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
42475	GBS Health Center Signage	10/12/2022	3,010.00	60 E 100 2530 5200 10 009823	3,010.00
				<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002503		Tri-Dim Filter Corporation			252.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2703149-1	GBN HVAC - Filters		10/21/2022	252.46		
					20 E 200 2544 4844 20 009050	252.46
					<i>Glenbrook North High School / Building Maintenance</i>	
11/15/2022	7000002504		Trophies By George Inc			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9244-22	GBN Athletics - Freshmen Girls Basketball Invite Awards		11/04/2022	77.00		
					10 E 200 1510 4100 20 005315	77.00
					<i>Glenbrook North High School / Girls Basketball</i>	
11/15/2022	7000002505		Uline Inc			873.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
155256587	GBS - Portable Safety Barriers		10/17/2022	873.00		
					10 E 300 2111 7400 30 002110	873.00
					<i>Glenbrook South High School / Dean's Office</i>	
11/15/2022	7000002506		Varsity Spirit Fashions & Supplies LLC			244.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
55901378	GBN Athletics - Poms Skirts		10/06/2022	244.30		
					99 L 200 4935 0000 20 955355	244.30
					<i>Glenbrook North High School / Pom Poms</i>	
11/15/2022	7000002507		Vicco Group Inc.			523.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
166571	GBN Plant Ops - New Employee Uniforms		09/29/2022	523.84		
					20 E 200 2542 4130 20 009010	523.84
					<i>Glenbrook North High School / Custodial Services</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002508		VT Services Inc			2,085.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
200105	GBN Student Chromebook Repairs	09/13/2022	450.00	10 L 100 4310 0000 00 002664		450.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200531	GBS Student Chromebook Repairs	10/11/2022	335.00	10 L 100 4310 0000 00 002664		335.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200631	GBN Student Chromebook Repairs	10/18/2022	150.00	10 L 100 4310 0000 00 002664		150.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200632	GBS Student Chromebook Repairs	10/18/2022	370.00	10 L 100 4310 0000 00 002664		370.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200670	GBN Student Chromebook Repairs	10/20/2022	110.00	10 L 100 4310 0000 00 002664		110.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200671	GBS Student Chromebook Repairs	10/20/2022	445.00	10 L 100 4310 0000 00 002664		445.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
200777	GBN Student Chromebook Repairs	10/25/2022	225.00	10 L 100 4310 0000 00 002664		225.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	7000002509		WW Grainger Inc			698.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9447841371	GBS Cafeteria - Walk-In Cooler Repairs	09/16/2022	94.93	10 E 100 2560 3230 10 002560		94.93
				<i>Administraton</i>	<i>/ Food Service</i>	
9452778062	GBS - Lithium Batteries	09/21/2022	22.00	20 E 300 2544 4840 30 009050		22.00
				<i>Glenbrook South High School</i>	<i>/ Building Maintenance</i>	
9481122423	GBS - Air Vent Float for Boiler Room	10/17/2022	149.44	20 E 300 2544 4844 30 009050		149.44
				<i>Glenbrook South High School</i>	<i>/ Building Maintenance</i>	
9484361036	GBN HVAC Supplies - V-Belts	10/19/2022	238.63	20 E 200 2544 4844 20 009050		238.63
				<i>Glenbrook North High School</i>	<i>/ Building Maintenance</i>	
9484693115	GBN Maintenance Supplies - Double Sided Tape/Access Door	10/19/2022	138.60	20 E 200 2544 4100 20 009050		138.60
				<i>Glenbrook North High School</i>	<i>/ Building Maintenance</i>	
9487206048	GBN Maintenance Tools - Pressure Gauge	10/21/2022	54.73	20 E 200 2544 4840 20 009050		54.73
				<i>Glenbrook North High School</i>	<i>/ Building Maintenance</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003247	ACH	Acutrak Solutions			281.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28591	GBS Auditorium - Sound Equipment Repairs	10/24/2022	139.89	10 E 300 1530 3230 30 005805	139.89	
						<i>Glenbrook South High School / Auditorium</i>
28592	GBS Auditorium - Sound Equipment Repairs	10/26/2022	58.80	10 E 300 1530 3230 30 005805	58.80	
						<i>Glenbrook South High School / Auditorium</i>
28593	GBS Auditorium - Sound Equipment Repair	10/18/2022	6.50	10 E 300 1530 3230 30 005805	6.50	
						<i>Glenbrook South High School / Auditorium</i>
28594	GBS Auditorium - Sound Equipment Repairs	10/24/2022	76.00	10 E 300 1530 3230 30 005805	76.00	
						<i>Glenbrook South High School / Auditorium</i>
11/15/2022	9000003248	ACH	ALTA Language Services, Inc.			3,762.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IS619997	GBS - Language Proficiency Testing for Seal of Biliteracy	10/31/2022	3,762.00	10 L 300 4920 0000 30 001030	3,762.00	
						<i>Glenbrook South High School / World Language</i>
11/15/2022	9000003249	ACH	Amazon Capital Services Inc			572.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1MLQ-NYTG-PV7T	GBS Bookstore - Choice English Books & Music Books	10/17/2022	547.34	10 E 100 2570 4200 10 002573	547.34	
						<i>Administraton / Bookstore</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000003249	ACH	Amazon Capital Services Inc	572.69	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1PNY-H3DD-L1VK	GBS Bookstore - English Novels	10/17/2022	25.35	10 E 100 2570 4200 10 002573	25.35
				<i>Administraton / Bookstore</i>	
11/15/2022	9000003250	ACH	Anderson Lock Company	51,722.02	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1104380	Safety & Security - GBA Wireless Lock Smart Controller Pims (20)	10/14/2022	49,763.22	20 E 100 2530 5200 10 009823	49,763.22
				<i>Administraton / Construction Projects</i>	
1104779	GBS - Electric Door Strike	10/20/2022	502.80	20 E 300 2544 4840 30 009050	502.80
				<i>Glenbrook South High School / Building Maintenance</i>	
7101585	GBN Door Repairs - Door KK	10/06/2022	396.00	20 E 200 2544 3270 20 009050	396.00
				<i>Glenbrook North High School / Building Maintenance</i>	
7101829	GBN Door Repairs - Main Gym & 2nd Floor Hall	10/18/2022	1,060.00	20 E 200 2544 3270 20 009050	1,060.00
				<i>Glenbrook North High School / Building Maintenance</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000003251	ACH	Bonner, Lauren	96.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102722	Employee Reimbursement - Mileage To/From GBN 10/25/22	10/25/2022	28.75	10 E 200 2410 3323 20 002410	28.75
				<i>Glenbrook North High School / Principal's Office</i>	
102722-1	Employee Reimbursement - GBN Principal's Office: Parking 10/25/22	10/25/2022	32.41	10 E 200 2410 3323 20 002410	32.41
				<i>Glenbrook North High School / Principal's Office</i>	
102722-2	Employee Reimbursement - GBN Principal's Office: General Supplies & Refreshments	10/21/2022	35.56	10 E 200 1130 4100 20 001000	8.94
				<i>Glenbrook North High School / General Instruction</i>	
				10 E 200 2410 4900 20 002410	26.62
				<i>Glenbrook North High School / Principal's Office</i>	
11/15/2022	9000003252	ACH	Canales, Elizabeth V.C.	63.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-26-22	Employee Reimbursement - GBOC General Supplies & Hospitality	10/26/2022	63.96	10 E 500 1212 4100 50 001360	56.98
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	6.98
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003253	ACH	CCMSI/Cannon Cochran Management Services Inc			2,264.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0125485-IN	Workers' Compensation - Funding Reimbursement - Checks Issued October 2022		10/31/2022	2,264.22		
					10 E 100 2310 3830 10 002311	2,264.22
					<i>Administraton / Tort</i>	
11/15/2022	9000003254	ACH	CDW LLC			1,011.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
DP86372	Device Accessories - Projector Mounts		10/21/2022	1,011.36		
					10 E 100 2660 7411 10 002660	1,011.36
					<i>Administraton / Technology Services</i>	
11/15/2022	9000003255	ACH	Champion Energy Services			54,862.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
222860018422563	GBA Electricity Services 9/13/22 - 10/12/22		10/13/2022	4,165.55		
					10 E 100 2540 4660 10 009005	4,165.55
					<i>Administraton / Utilities</i>	
222860018422564	GBS Robin Lane Light Electricity Services 9/13/22 - 10/12/22		10/13/2022	33.35		
					10 E 100 2540 4660 10 009005	33.35
					<i>Administraton / Utilities</i>	
222910018455776	GBS Electricity Services 9/14/22 - 10/14/22		10/18/2022	28,127.51		
					10 E 100 2540 4660 10 009005	28,127.51
					<i>Administraton / Utilities</i>	



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003255	ACH	Champion Energy Services			54,862.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
222910018455777	GBS Football Stadium Electricity Services 9/13/22 - 10/17/22		10/18/2022	234.98		
					10 E 100 2540 4660 10 009005	234.98
					<i>Administraton / Utilities</i>	
222970018490784	GBN Electricity Services 9/22/22 - 10/21/22		10/24/2022	22,301.24		
					10 E 100 2540 4660 10 009005	22,301.24
					<i>Administraton / Utilities</i>	
11/15/2022	9000003256	ACH	Constellation New Energy - Gas Division, LLC			7,222.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3593404	GBN, GBOC, & GBS Energy Services for September 2022		10/17/2022	7,222.07		
					10 E 100 2540 4650 10 009005	7,222.07
					<i>Administraton / Utilities</i>	
11/15/2022	9000003257	ACH	Cooper, Joy			91.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice 092622jc	Employee Reimbursement - GBS TLC: Tutor Hospitality		09/26/2022	91.88		
					10 E 300 1130 4900 30 001155	91.88
					<i>Glenbrook South High School / Titan Learning Center</i>	
11/15/2022	9000003258	ACH	Cooper, Justin N			125.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Reimburse	Employee Reimbursement - GBN Athletics: Cross Country Hospitality		10/15/2022	125.93		
					99 L 200 4935 0000 20 955100	125.93
					<i>Glenbrook North High School / Sports Tournaments</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003259	ACH	Corporate Concepts Inc			14,476.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
238996	GBS CTE - Preschool - Rolling Storage Cart	10/18/2022	2,120.00	10 E 300 1400 7140 10 322000	2,120.00	
				<i>Glenbrook South High School / CTE - Secondary Program Improvement (CTEI)</i>		
239121	GBA - Communications Office Furniture	10/21/2022	5,876.50	20 E 100 2530 7200 10 009823	5,876.50	
				<i>Administraton / Construction Projects</i>		
239170	GBN - Tables for Fashion Room	10/26/2022	3,572.21	10 E 200 2410 7400 20 002410	3,572.21	
				<i>Glenbrook North High School / Principal's Office</i>		
239171	GBA - Communications Office Furniture	10/26/2022	2,907.50	20 E 100 2530 7200 10 009823	2,907.50	
				<i>Administraton / Construction Projects</i>		
11/15/2022	9000003260	ACH	Desert Springs Water Company Inc			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1200	GBS Social Studies - Water Cooler Rental Services 10/1/22 - 12/31/22	09/30/2022	105.00	10 E 300 1130 4900 30 001060	105.00	
				<i>Glenbrook South High School / Social Studies</i>		
11/15/2022	9000003261	ACH	EZ Flex Sport Mats			20,213.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
76750	GBN Athletics - Cheerleading Mats (18)	10/21/2022	20,213.00	99 L 200 4935 0000 20 955100	20,213.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	9000003262	ACH	Fairbairn, Larry K	69.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/10/2022	69.00	
				10 E 200 1510 3105 20 005225
				69.00
				<i>Glenbrook North High School / Football</i>
11/15/2022	9000003263	ACH	Forward Space LLC	3,071.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
817695	GBA - Human Resources Furniture	10/25/2022	3,071.38	
				60 E 100 2530 7200 10 009823
				3,071.38
				<i>Administraton / Construction Projects</i>
11/15/2022	9000003264	ACH	Frank Cooney Company	10,275.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
77657	GBS - Office Furniture for Principal's Office 1100K	08/31/2022	10,275.70	
				10 E 300 2410 7400 30 002410
				10,275.70
				<i>Glenbrook South High School / Principal's Office</i>
11/15/2022	9000003265	ACH	Friedmann, Jennifer G	463.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
102122	Employee Reimbursement - GBS Science: General Supplies	07/19/2022	431.58	
				10 E 300 1130 4100 30 001055
				431.58
				<i>Glenbrook South High School / Science</i>
102122A	Employee Reimbursement - GBS Science: General Supplies	09/27/2022	31.96	
				10 E 300 1130 4100 30 001055
				31.96
				<i>Glenbrook South High School / Science</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003266	ACH	Glenbrook Revolving Fund			10,291.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
November 2022	Reimbursement of Revolving Fund for November 2022	11/15/2022	10,291.18			
				10 A 100 1055 0000 00 000000	2,223.68	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 A 100 1055 0000 00 000000	435.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				99 A 100 1055 0000 00 000000	7,632.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	9000003267	ACH	Gonzalez, Lori L			377.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY 1-4/12	Employee Reimbursement - FY23 Cell Phone Services	11/15/2022	377.00			
				10 E 100 2640 2408 10 002645	377.00	
				<i>Administraton / Employee Benefits</i>		
11/15/2022	9000003268	ACH	Image Specialties of Glenview Inc			121.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Engraving	GBN Athletics - Engraving of State Golf Trophies	10/21/2022	121.00			
				10 E 200 1510 4100 20 005100	121.00	
				<i>Glenbrook North High School / Athletics</i>		
11/15/2022	9000003269	ACH	Inrush Broadcast Services LLC			2,530.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1809	GBN - Maintenance for Broadcasting	10/03/2022	2,464.25			
				10 E 200 1400 3230 20 001410	2,464.25	
				<i>Glenbrook North High School / Broadcasting</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003269	ACH	Inrush Broadcast Services LLC			2,530.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1829	GBS - WGBK Radio Upgrade Project		10/18/2022	66.50		
					10 E 100 1400 3190 10 001410	66.50
					<i>Administraton / Broadcasting</i>	
11/15/2022	9000003270	ACH	Intelligent Lighting Creations Inc			4,937.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
138684	GBS Fall Play - Lighting Rental		10/17/2022	4,937.91		
					10 E 300 1530 3250 30 005805	4,937.91
					<i>Glenbrook South High School / Auditorium</i>	
11/15/2022	9000003271	ACH	Interior Investments LLC			15,885.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
179976	GBS Health Center Furniture		10/19/2022	4,360.56		
					60 E 100 2530 5200 10 009823	4,360.56
					<i>Administraton / Construction Projects</i>	
179977	GBS Health Center Furniture		10/19/2022	10,972.14		
					60 E 100 2530 5200 10 009823	10,972.14
					<i>Administraton / Construction Projects</i>	
180115	GBA - Human Resources Furniture		10/26/2022	552.34		
					60 E 100 2530 7200 10 009823	552.34
					<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	9000003272	ACH	Intrado Interactive Services Corporation	1,911.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
306021	School Messenger Upgrade - Prorated Subscription Renewal 10/1/22 - 6/30/23	09/30/2022	1,911.00	
				10 E 100 2660 3160 10 002660
				1,911.00
				<i>Administraton / Technology Services</i>
11/15/2022	9000003273	ACH	Iriarte, Rafael B	164.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RBI 9-2022	Employee Reimbursement - Mileage To/From GBN for COVID Test Deliveries 9/20/22 - 9/29/22	09/20/2022	164.50	
				10 E 100 2190 3323 10 002190
				164.50
				<i>Administraton / Supervision/Security</i>
11/15/2022	9000003274	ACH	Liang, Andrew	677.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10152022	GBS Debate - Judging Services - Viking Rumble at Niles North 10/15/22	10/15/2022	150.00	
				10 E 300 1520 3105 30 005820
				150.00
				<i>Glenbrook South High School / Debate</i>
101520221	GBS Debate - Judge Reimbursement - Transportation for Viking Rumble 10/15/22	10/15/2022	34.87	
				99 L 300 4930 0000 30 905820
				34.87
				<i>Glenbrook South High School / Debate</i>
101520222	GBS Debate - Judge Reimbursement - Transportation for Viking Rumble 10/15/22	10/15/2022	42.35	
				99 L 300 4930 0000 30 905820
				42.35
				<i>Glenbrook South High School / Debate</i>

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003274	ACH	Liang, Andrew			677.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11462022	GBS Debate - Judging Services - University of Michigan Tournament in Ann Arbor, MI 11/4/22 - 11/6/22	11/04/2022	450.00			
				10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
11/15/2022	9000003275	ACH	Minnesota Clay Co. USA			1,010.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
132110	GBN - Ceramics Clay	10/21/2022	1,010.30			
				10 E 200 1130 4200 20 001005	1,010.30	
				<i>Glenbrook North High School / Visual Arts</i>		
11/15/2022	9000003276	ACH	Neuco Inc			1,388.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6222162	GBN HVAC Supplies - Flame Sensor, Insulation, & Ignitor	10/06/2022	506.99			
				20 E 200 2544 4844 20 009050	506.99	
				<i>Glenbrook North High School / Building Maintenance</i>		
6260667	GBN HVAC Supplies - Actuators & Valve Bodies	10/20/2022	881.88			
				20 E 200 2544 4844 20 009050	881.88	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/15/2022	9000003277	ACH	North Shore Turf Industries, LTD			8,995.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5908	GBS - Lawn Maintenance, Fall Clean-up, & Removal of Leaves for October 2022	11/01/2022	8,995.00			
				20 E 300 2543 3270 30 009080	8,995.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003278	ACH	NPN 360 Inc			120.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0700648	GBS - Business Cards for L Cummings		09/07/2022	48.75	10 E 300 2121 3600 30 002120	48.75
					<i>Glenbrook South High School / Guidance Services</i>	
0701787	GBS - Business Cards for B Georges		09/20/2022	71.30	10 E 300 2410 3600 30 002410	71.30
					<i>Glenbrook South High School / Principal's Office</i>	
11/15/2022	9000003279	ACH	NSSSED/Northern Suburban Special Education District			292,382.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
992250922	Special Education - Summer Billing 2022/23		09/30/2022	292,382.80	10 E 100 1912 6706 10 001305	292,382.80
					<i>Administraton / District SpEd Placements</i>	
11/15/2022	9000003280	ACH	Pandit, Rujuta			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SM102222	GBN Debate - Judging Services - St. Mark's Tournament 10/23/22		10/23/2022	150.00	99 L 200 4930 0000 20 905820	150.00
					<i>Glenbrook North High School / Debate</i>	
11/15/2022	9000003281	ACH	Peer Services Inc			6,220.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GNCY Year 7 Q4	GNCY - Prevention Grant Specialist Services 7/1/22 - 9/29/22		09/29/2022	6,220.80	10 E 100 3000 3900 10 409000	6,220.80
					<i>Administraton / Drug Free Communities</i>	



## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000003282	ACH	Quest Food Management Services	4,957.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN114200	GBS - New Teacher Orientation Hospitality 8/8/22	08/16/2022	394.75	10 E 300 2210 4900 30 002210	394.75
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN114201	GBS - New Teacher Orientation Hospitality 8/9/22	08/16/2022	550.00	10 E 300 2210 4900 30 002210	550.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN114202	GBS - New Teacher Orientation Hospitality 8/10/22	08/16/2022	667.00	10 E 300 2210 4900 30 002210	667.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN114203	GBS - Mentor Hospitality 8/10/22	08/16/2022	93.75	10 E 300 2210 4900 30 002210	93.75
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN114204	GBS - Mentor Hospitality 8/11/22	08/16/2022	286.75	10 E 300 2210 4900 30 002210	286.75
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN114205	GBS - New Teacher Orientation Hospitality 8/12/22	08/16/2022	271.50	10 E 300 2210 4900 30 002210	271.50
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN114206	GBS - Summer's End Luncheon Hospitality 8/12/22	08/16/2022	1,662.50	10 E 300 2210 4900 30 002210	1,662.50
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000003282	ACH	Quest Food Management Services	4,957.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN114579	GBOC - Student Hospitality 9/8/22	09/13/2022	212.75	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	212.75
IN114941	Board of Education - Meeting Hospitality 9/27/22	09/30/2022	58.70	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	58.70
IN115110	GBS - Equity Cohort 4 Hospitality 10/13/22	10/20/2022	141.50	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	141.50
IN115112	Board of Education - Meeting Hospitality 10/10/22	10/20/2022	58.70	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	58.70
IN115235	GBA - Hospitality for GEA Team Negotiations 10/19/22	10/25/2022	301.50	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	301.50
IN115312	GBS Science - Meeting Hospitality 10/24/22	10/31/2022	87.50	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School / Science</i>	87.50
IN115314	GBS Dean's Office - Student Meal Coupons for October 2022	10/31/2022	170.10	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	170.10

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003283	ACH	Glasebrook, Jaclyn M			474.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-3 thru 10-27-22	Employee Reimbursement - Mileage To/From GBOC 10/3/22 - 10/27/22	10/03/2022	97.09			
				10 E 500 1212 3323 50 001360	97.09	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
FY23 1-4/12	Employee Reimbursement - FY23 Cell Phone Services	11/15/2022	377.00			
				10 E 100 2640 2408 10 002645	377.00	
				<i>Administraton / Employee Benefits</i>		
11/15/2022	9000003284	ACH	Rylander, Jeffrey W			167.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11012022	Employee Reimbursement - GBS Science: General Supplies	10/29/2022	167.99			
				10 E 300 1130 4100 30 001055	167.99	
				<i>Glenbrook South High School / Science</i>		
11/15/2022	9000003285	ACH	Serling, Jill M			36.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
hd/ace oct 2022	Employee Reimbursement - GBS Pep Club: Homecoming Decorations	08/27/2022	36.93			
				99 L 300 4930 0000 30 904070	36.93	
				<i>Glenbrook South High School / Titan Nation</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003286	ACH	Sheehan, Sharon K			48.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-11012022c	Employee Reimbursement - Tolls & Mileage To/From GBS for ICTM Conference in Naperville, IL 10/29/22	10/29/2022	48.53			
				10 E 300 1130 3320 30 001040	48.53	
				<i>Glenbrook South High School / Mathematics</i>		
11/15/2022	9000003287	ACH	Simon, Cheryl			1,831.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
costo 10-29-22	Employee Reimbursement - GBS Titans Helping Titans: Winter Clothing Drive Supplies	10/29/2022	1,831.18			
				10 L 300 4925 0000 30 920145	1,831.18	
				<i>Glenbrook South High School / Titans Helping Titans</i>		
11/15/2022	9000003288	ACH	Soliant Consulting Inc			11,416.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
48341	Technology Services - FileMaker Database Consulting Services New Student Enrollment Form T&M for September 2022	09/30/2022	11,416.50			
				10 E 100 2660 3190 10 002660	11,416.50	
				<i>Administraton / Technology Services</i>		
11/15/2022	9000003289	ACH	Sorkin, Karla M			65.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10-18- thru 10-31-22	Employee Reimbursement - Mileage To/From GBOC 10/18/22 - 10/31/22	10/18/2022	65.94			
				10 E 500 1212 3323 50 001360	65.94	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003290	ACH	The Conrardy Company			4,946.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5438	GBA Technology Services - Data Center Battery Replacements	10/18/2022	4,946.00			
				10 E 100 2660 3190 10 002660	850.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	4,096.00	
				<i>Administraton / Technology Services</i>		
11/15/2022	9000003291	ACH	Vergara, Raymund			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10252022	Athletic Official for 10/25/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/25/2022	65.00			
				10 E 300 1510 3105 30 005395	65.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
11/15/2022	9000003292	ACH	Viking Chemical Company			1,296.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
134236	GBS - Chlorine for Swimming Pools	09/01/2022	637.50			
				20 E 300 2544 4860 30 009050	637.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
135362	GBS - Chlorine for Swimming Pools	09/23/2022	658.60			
				20 E 300 2544 4860 30 009050	658.60	
				<i>Glenbrook South High School / Building Maintenance</i>		

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000003293	ACH	Viking Electric			4,284.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S006039852.001	GBN Electrical - Dimmers		10/14/2022	4,284.00		
					20 E 200 2544 4842 20 009050	4,284.00
					<i>Glenbrook North High School / Building Maintenance</i>	
11/15/2022	9000003294	ACH	Vorreyer, D Jeffrey			81.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBNXC	GBN Athletics - Cross Country Athletic Officials Assignor Fees 2022/23		05/11/2022	67.10		
					10 E 200 1510 3105 20 005220	67.10
					<i>Glenbrook North High School / Boys Cross Country</i>	
GBSXC	GBS Athletics - Cross Country Athletic Officials Assignor Fees 2022/23		10/10/2022	14.30		
					10 E 300 1510 3105 30 005220	14.30
					<i>Glenbrook South High School / Boys Cross Country</i>	
11/15/2022	9000003295	ACH	Winship, Richard C			79.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
rosatis fall play 2022	Employee Reimbursement - GBS Fall Play: Crew Hospitality		10/28/2022	73.91		
					10 E 300 1530 4900 30 005805	73.91
					<i>Glenbrook South High School / Auditorium</i>	
staples 10-24-22	Employee Reimbursement - GBS Fall Play: Props		10/24/2022	5.41		
					99 L 300 4930 0000 30 905825	5.41
					<i>Glenbrook South High School / Drama Productions</i>	

## AP Check Register

AP Run: AP-V-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000003296	ACH	Workplace Installation Network	796.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
153094	GBA - Furniture Removal	10/14/2022	796.00	60 E 100 2530 7200 10 009823	796.00
				<i>Administraton / Construction Projects</i>	
				<b>Total:</b>	<b>\$799,057.61</b>

### AP-V-11/15/2022b Summary

Type	Count	Amount
Regular	193	171,511.35
ACH Checks:	50	548,459.90
Wire Transfers:	0	0.00
<b>Total:</b>	<b>287</b>	<b>\$799,057.61</b>

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20855	Check	Abughosh, Ahmad			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/15/2022	20856	Check	Agho-Otoghile, Clement			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/15/2022	20857	Check	Bagdon, Luke			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/15/2022	20858	Check	Bastani, Niousha			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		



## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
11/15/2022	20859	Check	Benitez, Bryan				375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00				
				99 L 100 4930 0000 10 905820			375.00
				<i>Administraton</i>	<i>/ Debate</i>		
11/15/2022	20860	Check	Berry, Alex				375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00				
				99 L 100 4930 0000 10 905820			375.00
				<i>Administraton</i>	<i>/ Debate</i>		
11/15/2022	20861	Check	Bhajji, Aasiyah				375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00				
				99 L 100 4930 0000 10 905820			375.00
				<i>Administraton</i>	<i>/ Debate</i>		
11/15/2022	20862	Check	Bukowsky, Holden				375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00				
				99 L 100 4930 0000 10 905820			375.00
				<i>Administraton</i>	<i>/ Debate</i>		

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20863	Check	Christ, Armaan			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/15/2022	20864	Check	Clemens, George S.			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/15/2022	20865	Check	Davidson, Ari			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	120.00	99 L 100 4930 0000 10 905820	120.00	
				<i>Administraton / Debate</i>		
11/15/2022	20866	Check	Davis, Steven R			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	20867	Check	Dravet, Daniel			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/15/2022	20868	Check	Dressler, Christopher			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/15/2022	20869	Check	Frankowski, Steven			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/15/2022	20870	Check	Garcia, Priya			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton</i>	<i>/ Debate</i>	

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20871	Check	Gearing, Arielle	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00		
				99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/15/2022	20872	Check	Harrow, Christopher	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00		
				99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/15/2022	20873	Check	Johnstone, Scott C	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00		
				99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/15/2022	20874	Check	Kall, Aaron	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00		
				99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20875	Check	Karteczka, Peter	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00		
				99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/15/2022	20876	Check	Khan, Humza	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	125.00		
				99 L 100 4930 0000 10 905820	125.00
				<i>Administraton / Debate</i>	
11/15/2022	20877	Check	Kuchimanchi, Siddarth	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00		
				99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/15/2022	20878	Check	Le, Truman	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00		
				99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20879	Check	Malis, Gregory	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/15/2022	20880	Check	Manuel, Brian J.	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/15/2022	20881	Check	Markovic, Maja	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/15/2022	20882	Check	Metzner, Matthew	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20883	Check	Ohana, Nathan	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	
				99 L 100 4930 0000 10 905820
				250.00
				<i>Administraton / Debate</i>
11/15/2022	20884	Check	Okunlola, Nelson	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20885	Check	Omoruyi, Adesuwa	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	
				99 L 100 4930 0000 10 905820
				250.00
				<i>Administraton / Debate</i>
11/15/2022	20886	Check	Palmer, Christopher	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20887	Check	Palor, Conrad	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20888	Check	Puerto, Dimarvin	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20889	Check	Quisenberry, Jack	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20890	Check	Reznik, Alex	475.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	475.00	
				99 L 100 4930 0000 10 905820
				475.00
				<i>Administraton / Debate</i>



## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20891	Check	Rivas, Jacinda	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/15/2022	20892	Check	Roy, Renard R	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/15/2022	20893	Check	Sanchez, Krystal	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	250.00	99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/15/2022	20894	Check	Sanders, Maeve	450.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	450.00	99 L 100 4930 0000 10 905820	450.00
				<i>Administraton / Debate</i>	

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20895	Check	Shah, Parth	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20896	Check	Sims, John	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20897	Check	Sposito, David	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20898	Check	Thong, Andrew	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>

## AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20899	Check	Trotman, Iyana	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20900	Check	Wawrzyn, Edmund	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20901	Check	Woodall, Lauren	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
11/15/2022	20902	Check	Wu, Ellen	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	375.00	
				99 L 100 4930 0000 10 905820
				375.00
				<i>Administraton / Debate</i>
<b>Total:</b>				<b>\$16,170.00</b>

# AP Check Register

AP Run: AP-V-11/15/2022c — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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### AP-V-11/15/2022c Summary

Type	Count	Amount
Regular	48	16,170.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>48</b>	<b>\$16,170.00</b>

## AP Check Register

AP Run: AP-V-11/15/2022d — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20903	Check	A & M Products Co	19.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GGO Medals	GBN Athletics - State Girls Golf - Duplicate Medals	10/13/2022	19.20	
				10 E 200 1510 3340 20 005100
				19.20
				<i>Glenbrook North High School / Athletics</i>
11/15/2022	20904	Check	A & M Products Co	19.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Boys Medals	GBN Athletics - State Boys Golf - Duplicate Medals	10/13/2022	19.20	
				10 E 200 1510 3340 20 005100
				19.20
				<i>Glenbrook North High School / Athletics</i>
11/15/2022	20905	Check	Glenbrook North High School	557.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN 10/22/22	GBS Athletics - CSL Cross Country Meet Expenses 10/15/22	10/22/2022	557.39	
				99 L 300 4935 0000 30 955100
				557.39
				<i>Glenbrook South High School / Sports Tournaments</i>
11/15/2022	20906	Check	Glenbrook South High School	260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BSW 1.14	GBN Athletics - Entry Fee - Boys Varsity Swimming/Diving Relays 1/14/23	01/14/2023	260.00	
				10 E 200 1510 6500 20 005260
				260.00
				<i>Glenbrook North High School / Boys Swimming</i>

## AP Check Register

AP Run: AP-V-11/15/2022d — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	20907	Check	Glenview Postmaster/US Postal Service	275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Permit #109	USPS Marketing Mail - Bulk Permit Renewal #109	10/20/2022	275.00	
				10 E 100 2574 3410 10 002574
				Administraton / Printing and Duplicating
11/15/2022	20908	Check	Hoffman Estates High School	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1119221	GBN Speech - Entry Fees - Varsity Turkey Tourney 11/19/22	10/29/2022	200.00	
				10 E 200 1520 6500 20 005835
				Glenbrook North High School / Forensics
11/15/2022	20909	Check	ICTM/Illinois Council of Teachers of Mathematics	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ictm 2023	GBS Math Team - Entry Fees - ICTM HS Contest Registration 2022/23	10/17/2022	250.00	
				10 E 300 1520 6500 30 005850
				Glenbrook South High School / Mathletes
11/15/2022	20910	Check	IHSA/IL High School Association	2,421.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
32744	GBN Athletics - IHSA Share of Gate Receipts from Boys Soccer Regional Semifinal & Final 10/18/22 - 10/21/22	10/28/2022	2,421.00	
				99 L 200 4935 0000 20 955100
				Glenbrook North High School / Sports Tournaments

## AP Check Register

AP Run: AP-V-11/15/2022d — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	20911	Check	Illinois Swimming Inc	3,432.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Ill. Swimming 3432.40	Glenbrook Swim Club - Sanctions for RPM Meet 10/22/22 - 10/23/22	11/03/2022	3,432.40		
				15 E 150 3200 6500 15 005505	3,432.40
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
11/15/2022	20912	Check	Key Club International	252.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2022-23 Dues	GBS Key Club - International Membership Dues 2022/23	10/20/2022	252.00		
				99 L 300 4930 0000 30 903580	252.00
				<i>Glenbrook South High School / Key Club</i>	
11/15/2022	20913	Check	Lake Forest Acute Care	567.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38184	Human Resources - COVID Testing Services for October 2020	09/16/2022	567.00		
				10 E 100 2640 3142 10 002640	567.00
				<i>Administraton / Human Resources Department</i>	
11/15/2022	20914	Check	Lake Forest High School	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NSHB 2023	GBS Band - Participation Fee - North Shore Honor Band Festival 2023	10/28/2022	500.00		
				10 E 300 1130 6500 30 001045	500.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	

## AP Check Register

AP Run: AP-V-11/15/2022d — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
11/15/2022	20915	Check	North Cook IASA	150.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2022-23	Annual Membership Dues for IASA North Cook Division 2022/23		10/26/2022	150.00		
					10 E 100 2310 6400 10 002310	150.00
					<i>Administraton / Board of Education</i>	
11/15/2022	20916	Check	Schaumburg High School	175.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
JVTurkey Tournay Reg 2022	GBS Speech Team - Entry Fees - JV/Novice Turkey Tournay 11/19/22		11/19/2022	175.00		
					10 E 300 1520 6500 30 005835	175.00
					<i>Glenbrook South High School / Forensics</i>	
11/15/2022	20917	Check	Schaumburg High School	225.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1119222	GBN Speech Team - Entry Fees - JV/Novice Turkey Tournay 11/19/22		11/19/2022	225.00		
					10 E 200 1520 6500 20 005835	225.00
					<i>Glenbrook North High School / Forensics</i>	
11/15/2022	20918	Check	SWIFT Aquatics LLC	6,365.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Request Swift	Glenbrook Swim Club - Entry Fees - SWAQ Triple Crown 11/11/22 - 11/13/22		11/11/2022	6,365.00		
					15 E 150 3200 6500 15 005505	6,365.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	



## AP Check Register

AP Run: AP-V-11/15/2022d — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$15,668.19</b>

### AP-V-11/15/2022d Summary

Type	Count	Amount
Regular	16	15,668.19
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>16</b>	<b>\$15,668.19</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	552,224.39
15 - Glenbrook Aquatics	12,637.32
20 - Operations & Maintenance Fund	147,191.61
40 - Transportation Fund	7,035.00
60 - Capital Projects Fund	25,741.42
99 - Student Activities Fund	86,066.06
	<b>\$830,895.80</b>