



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

**From:** Dr. Kimberly Ptak

**Date:** December 12, 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 \$782,893.54.

**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> November 2, 2022, November 9, 2022, & December 13, 2022		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$473,743.93
20	Operations and Maintenance	\$109,294.78
30	Debt Service	\$0.00
40	Transportation	\$7,467.02
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$98,694.78
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 *	\$93,693.03
<b>Total</b>		<b>\$782,893.54</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 12th day of December, 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
10/24/2022	GBO - Special Education	Procurement Card	Gas Depot Inc	50.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
10/28/2022	GBOC - Fuel for Student Transportation Vehicle		11/02/2022	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	143.22
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
10/28/2022	GBN CTE - Auto Supplies for Classroom Use		11/02/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	11.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
10/28/2022	GBN - Premium Gold Pumps for Coffee Syrups - Spooky Sips		11/02/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/24/2022	GBA - Communications	Procurement Card	Organimi	30.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
10/28/2022	GBA Communications - Monthly Subscription Renewal 10/16/22 - 11/16/22		11/02/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
10/24/2022	GBO - Special Education	Procurement Card	Chipotle	81.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
10/28/2022	GBOC - Field Trip Hospitality		11/02/2022	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBN - Special Education	Procurement Card	Office Depot	53.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	General Supplies for GBN Special Education Department		11/02/2022	10 E 200 2330 4100 20 001300
				53.31
				<i>Glenbrook North High School - Special Education Administration</i>
10/24/2022	GBS - Student Activities	Procurement Card	Sam's Club	223.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS SASA - Garba Refreshments		11/02/2022	99 L 300 4930 0000 30 903250
				223.76
				<i>Glenbrook South High School - SASA Club</i>
10/24/2022	GBS - Student Activities	Procurement Card	Hotel Keen	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Service Fee for Lodging for Stanford Tournament Hotel in Palo Alto, CA - 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				19.99
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - CTE	Procurement Card	Walmart	137.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Culinary Supplies - Groceries		11/02/2022	10 E 300 1400 4200 30 001425
				137.07
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/24/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - General Supplies for the Classroom		11/02/2022	10 E 300 1130 4100 30 001020
				6.99
				<i>Glenbrook South High School - English</i>
10/24/2022	GBN - Student Activities	Procurement Card	The Black Book Depot	245.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Speech - Competition Materials		11/02/2022	10 E 200 1520 4100 20 005835
				245.50
				<i>Glenbrook North High School - Forensics</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - CTE	Procurement Card	Chicago Bulls	1,433.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Field Trip - Marketing Bulls Game 11/7/22		11/02/2022	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
10/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	4.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Business Supplies for Student Activity		11/02/2022	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
10/24/2022	GBS - Social Studies	Procurement Card	The Newberry Library	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Registration for The Neuroscience of Belonging Workshop 4/18/23 - S Flannery		11/02/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	32.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS SAO - Hospitality		11/02/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
10/24/2022	GBS - Student Activities	Procurement Card	Penske Truck Leasing Co LP	319.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Band - Truck Rental for 10/16/22 Competition in Sandwich, IL		11/02/2022	10 E 300 1130 3250 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/24/2022	GBS - Athletics	Procurement Card	Portillo's	2,295.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Boys Soccer Banquet		11/02/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Fall Play - Crocodile Pennants		11/02/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	27.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Concessions - Junior Mints & Haribo Bears		11/02/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
10/24/2022	GBS - Student Activities	Procurement Card	Uber Eats	57.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Coach Hospitality - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
10/24/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Paper Sandwich Bags for Science Chemistry Honors Classroom Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/24/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Teacher Copy of Choice Text		11/02/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	State Fair of TX Coup	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Coach Hospitality - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				60.00
				<i>Glenbrook South High School - Debate</i>
10/24/2022	GBS - Student Activities	Procurement Card	Uber	39.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	40 E 300 2550 3310 30 005820
				29.60
				<i>Glenbrook South High School - Debate</i>
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				9.87
				<i>Glenbrook South High School - Debate</i>
10/24/2022	GBS - Student Activities	Procurement Card	D&J Bistro	577.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS French Club - French Field Trip Hospitality		11/02/2022	99 L 300 4930 0000 30 903370
				577.35
				<i>Glenbrook South High School - French Club</i>
10/24/2022	GBS - Athletics	Procurement Card	Dick Pond Athletics Inc	288.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Boys Wrestling Tape		11/02/2022	10 E 300 1510 4100 30 005295
				288.00
				<i>Glenbrook South High School - Wrestling</i>
10/24/2022	GBN - Student Activities	Procurement Card	Sam's Club	83.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Refreshments		11/02/2022	10 E 200 1520 4900 20 005810
				83.31
				<i>Glenbrook North High School - Chess Team</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBN - Principal's Office	Procurement Card	Basu	14.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Debate - Coach Hospitality 10/22/22		11/02/2022	99 L 200 4930 0000 20 905820
				14.94
				<i>Glenbrook North High School - Debate</i>
10/24/2022	GBN - English	Procurement Card	Office Depot	83.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - General Department Supplies		11/02/2022	10 E 200 1130 4100 20 001020
				83.40
				<i>Glenbrook North High School - English</i>
10/24/2022	GBS - CTE	Procurement Card	Menards	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - TE GIC Supplies - Sheathing Delivery		11/02/2022	10 E 300 1400 4100 10 322000
				50.00
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	Domino's Pizza	195.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Concessions & Hospitality for RPM Meet		11/02/2022	15 E 150 3200 4900 15 005505
				195.90
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/24/2022	GBS - Mathematics	Procurement Card	eBay	4.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Math - Book		11/02/2022	10 E 300 1130 4300 30 001040
				4.92
				<i>Glenbrook South High School - Mathematics</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,720.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Mobile Internet Hotspot Usage 9/3/22 - 10/2/22		11/02/2022	10 E 100 2660 3430 10 002660
				1,720.00
				<i>Administraton - Technology Services</i>
10/24/2022	GBA - Business Services	Procurement Card	Office Depot	138.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	District Office Supplies & Hospitality		11/02/2022	10 E 100 2510 4100 10 002510
				29.52
				<i>Administraton - Business Services</i>
10/28/2022	District Office Supplies & Hospitality		11/02/2022	10 E 100 2510 4900 10 002510
				108.95
				<i>Administraton - Business Services</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	25.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Special Education - Transition Free & Reduced Meals		11/02/2022	10 E 100 1130 3930 10 001001
				25.57
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBN - Principal's Office	Procurement Card	Rotary Club of Northbrook	370.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Quarterly Membership Dues for October 2022 - December 2022 - J Markey		11/02/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
10/24/2022	GBN - Principal's Office	Procurement Card	Starbucks	11.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Debate - Coach Hospitality 10/22/22		11/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
10/24/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	85.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Woods - Wood Glue		11/02/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/24/2022	GBS - Student Activities	Procurement Card	Penske Truck Leasing Co LP	131.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Band - Truck Rental for 10/16/22 Competition in Sandwich, IL		11/02/2022	10 E 300 1130 3250 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Lights for Pumpkin Carving Contest		11/02/2022	10 E 200 1130 4100 20 001000
				<i>Glenbrook North High School - General Instruction</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	119.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Framing Construction Clamps		11/02/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
10/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	26.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Fuel for Driver's Ed Vehicle DE1090		11/02/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
10/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	547.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Auto Shop Supplies		11/02/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/24/2022	GBN - Fine Arts	Procurement Card	ALDI, Inc.	48.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies For NAHS Hospitality		11/02/2022	10 L 200 4920 0000 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
10/24/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	168.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Maintenance - Stock Items		11/02/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBN - Athletics	Procurement Card	Egg Harbor Cafe	166.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - IHSA State Tennis 10/19/22 - 10/20/22 - Coach & Athlete Hospitality		11/02/2022	10 E 200 1510 3340 20 005100
				55.63
				<i>Glenbrook North High School - Athletics</i>
10/28/2022	GBN Athletics - IHSA State Tennis 10/19/22 - 10/20/22 - Coach & Athlete Hospitality		11/02/2022	99 L 200 4935 0000 20 955100
				111.29
				<i>Glenbrook North High School - Sports Tournaments</i>
10/24/2022	GBS - Athletics	Procurement Card	Exxonmobil Oil Corporation	104.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Athletics Bus Gas		11/02/2022	40 E 300 2550 4640 30 005100
				104.92
				<i>Glenbrook South High School - Athletics</i>
10/24/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	39.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Harmon B Trumpet Mute		11/02/2022	10 E 200 1130 4200 20 001045
				39.98
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
10/24/2022	GBS - Student Activities	Procurement Card	Uber	97.71	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	11/02/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	73.28	
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	11/02/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	24.43	
10/24/2022	GBS - World Languages	Procurement Card	Office Depot	22.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/28/2022	GBS - World Language General Supplies	11/02/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	22.89	
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22	11/02/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	576.38	
10/24/2022	GBS - Student Activities	Procurement Card	Uber	6.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	11/02/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	4.79	
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	11/02/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	1.60	
10/24/2022	GBN - Student Activities	Procurement Card	Quartino Ristorante	2,327.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/28/2022	Hospitality - Orchesis 10/21/22	11/02/2022	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	2,327.00	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBN - CTE	Procurement Card	Walmart	36.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Preschool & Culinary Supplies - Play-Doh, Storage Containers, Rice Crispy Cereal, & Marshmallows (3 of 3)		11/02/2022	10 E 200 1400 4200 20 001425
				36.47
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	70.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Art Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001005
				70.52
				<i>Glenbrook South High School - Visual Arts</i>
10/24/2022	GBS - Plant Operations	Procurement Card	ABT Electronics Inc	698.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Health Center Refrigerator		11/02/2022	60 E 100 2530 7200 10 009823
				698.00
				<i>Administraton - Construction Projects</i>
10/24/2022	GBS - Student Activities	Procurement Card	ACE Rent a Car	58.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Car Rental - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	40 E 300 2550 3310 30 005820
				43.63
				<i>Glenbrook South High School - Debate</i>
10/28/2022	GBS Debate - Car Rental - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				14.54
				<i>Glenbrook South High School - Debate</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBO - Special Education	Procurement Card	Think Social Publishing Inc	123.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC - Classroom Instructional Supplies		11/02/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/24/2022	GBN - CTE	Procurement Card	Walmart	137.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Auto Supplies / Vehicle Repair Supplies - Spray Paint, Oil, & Oil Filter		11/02/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/28/2022	GBN CTE - Auto Supplies / Vehicle Repair Supplies - Spray Paint, Oil, & Oil Filter		11/02/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - Athletics	Procurement Card	Chipotle	758.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Football Hospitality		11/02/2022	99 L 300 4935 0000 30 955225
				<i>Glenbrook South High School - Football</i>
10/24/2022	GBN - Principal's Office	Procurement Card	Starbucks	14.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Debate - Coach Hospitality 10/22/22		11/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	133.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Concessions - Replacement Stanchion Signs		11/02/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
10/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	Savory Crust Gourmet Empanadas	584.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Concessions & Hospitality for RPM Meet		11/02/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/24/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Book - Suck It In and Smile		11/02/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/24/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	59.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - SIC Supplies		11/02/2022	10 E 200 1130 4100 20 001000
				<i>Glenbrook North High School - General Instruction</i>
10/24/2022	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>
10/28/2022	GBN - Employee Congratulatory Gift: Chocolate Covered Strawberries		11/02/2022	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
10/24/2022	GBN - Science	Procurement Card	Lowes Companies, Inc	29.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Chemistry Lab Supplies		11/02/2022	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
10/24/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	2,748.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - State Seal of Biliteracy Tests		11/02/2022	10 E 200 1130 4200 20 001030
				2,748.30
				<i>Glenbrook North High School - World Language</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	387.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				387.63
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	21.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - General Supplies for the Classroom		11/02/2022	10 E 300 1130 4100 30 001020
				21.45
				<i>Glenbrook South High School - English</i>
10/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS PE - Recurring Monthly Subscription for Curriculum		11/02/2022	10 E 300 1130 3160 30 001050
				49.00
				<i>Glenbrook South High School - Physical Education</i>
10/24/2022	GBS - Student Activities	Procurement Card	The Salvation Army ARC	76.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Fall Play - Mermaid T-Shirts		11/02/2022	99 L 300 4930 0000 30 905825
				76.74
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - World Languages	Procurement Card	Office Depot	-22.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - World Language General Supplies - Return Credit		11/02/2022	10 E 300 1130 4100 30 001030
				-22.89
				<i>Glenbrook South High School - World Language</i>
10/24/2022	GBN - CTE	Procurement Card	Cardinal Publishers Group	18.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Preschool Supplies - Book for Classroom		11/02/2022	10 E 200 1400 4200 20 001435
				18.88
				<i>Glenbrook North High School - PreSchool</i>
10/24/2022	GBN - CTE	Procurement Card	Walmart	8.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Preschool & Culinary Supplies - Play-Doh, Storage Containers, Rice Crispy Cereal, & Marshmallows (2 of 3)		11/02/2022	10 E 200 1400 4200 20 001425
				8.84
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	Panera Bread	255.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Concessions & Hospitality for RPM Meet		11/02/2022	15 E 150 3200 4900 15 005505
				255.36
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	61.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - World Language General Supplies		11/02/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/24/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - Main Gym Music		11/02/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - TE Engineering - Key Rings		11/02/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBN - Special Education	Procurement Card	Pixton Edu	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Annual Subscription Renewal for Certified Staff 10/22/22 - 10/21/23		11/02/2022	10 E 200 2330 3160 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
10/24/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	523.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Instructional Coaches 2nd Quarter Book Order - Dare to Lead: Brave Work, Tough Conversations, Whole Hearts (39)		11/02/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBN - Library	Procurement Card	American Library Association	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN - Annual Membership Renewal for Periodical Access 1/31/23 - 1/30/24	11/02/2022	10 E 200 2222 6400 20 002220 <i>Glenbrook North High School - Library Services</i>	300.00
10/24/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	78.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Shop Vac Filter Bags, Pumice Sticks, Scouring Pads, & Dish Soap	11/02/2022	20 E 300 2542 4100 30 009010 <i>Glenbrook South High School - Custodial Services</i>	78.73
10/24/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	District Office Hospitality	11/02/2022	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	10.00
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22	11/02/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	576.38
10/24/2022	GBN - Principal's Office	Procurement Card	Starbucks	25.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN Debate - Coach Hospitality 10/23/22	11/02/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	25.80
10/24/2022	GBS - Science	Procurement Card	Jewel-Osco	45.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Quaker Chewy Bars, Oreo Cookies, & Chicken for Science BioStudies Classroom Instructional Materials	11/02/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	45.91

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - CTE	Procurement Card	Walmart	147.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS CTE - Culinary Supplies - Groceries	11/02/2022	10 E 300 1400 4200 30 001425	147.46
	<i>Glenbrook South High School - Family/Consumer Science</i>			
10/24/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	247.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Calculators for AP Econ	11/02/2022	10 E 300 1130 4200 30 001060	247.60
	<i>Glenbrook South High School - Social Studies</i>			
10/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS CTE - Preschool Instructional Materials - Farm Animals	11/02/2022	10 E 300 1400 4100 10 322000	11.99
	<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>			
10/24/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS CTE - Culinary Supplies - Groceries	11/02/2022	10 E 300 1400 4200 30 001425	15.00
	<i>Glenbrook South High School - Family/Consumer Science</i>			
10/24/2022	GBS - Student Activities	Procurement Card	Starbucks	5.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS Debate - Coach Hospitality - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	11/02/2022	99 L 300 4930 0000 30 905820	5.95
	<i>Glenbrook South High School - Debate</i>			
10/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS Math Supplies - Thank You Cards	11/02/2022	10 E 300 1130 4100 30 001040	12.99
	<i>Glenbrook South High School - Mathematics</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	9.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Glenbrook Swim Club - Monthly Domain Service and Support		11/02/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	304.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Wet Vac, Accessories, & Pleated Filters		11/02/2022	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
10/28/2022	GBS - Wet Vac, Accessories, & Pleated Filters		11/02/2022	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	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
10/24/2022	GBS - Fine Arts	Procurement Card	Office Depot	69.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Fine Arts Supplies		11/02/2022	10 E 300 1130 4100 30 001045
				69.28
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/24/2022	GBN - Athletics	Procurement Card	Starbucks	12.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - IHSA State Tennis 10/19/22 - 10/20/22 - Coach Hospitality		11/02/2022	10 E 200 1510 3340 20 005100
				12.05
				<i>Glenbrook North High School - Athletics</i>
10/24/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	77.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Athletics Bus Gas		11/02/2022	40 E 300 2550 4640 30 005100
				77.25
				<i>Glenbrook South High School - Athletics</i>
10/24/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	18.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Business Services - General Supplies		11/02/2022	10 E 100 2510 4100 10 002510
				18.98
				<i>Administraton - Business Services</i>
10/24/2022	GBS - Athletics	Procurement Card	Amoco	84.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Athletics Bus Gas		11/02/2022	40 E 300 2550 4640 30 005100
				84.75
				<i>Glenbrook South High School - Athletics</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Athletics	Procurement Card	Dick Pond Athletics Inc	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Boys Wrestling Tape - Shipping		11/02/2022	10 E 300 1510 4100 30 005295
				<i>Glenbrook South High School - Wrestling</i>
10/24/2022	GBS - Principal's Office	Procurement Card	Office Depot	124.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Staff Appreciation Hospitality		11/02/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
10/24/2022	GBA - Special Education	Procurement Card	Jewel-Osco	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Special Education Transportation - Ventra Card Reloads		11/02/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
10/24/2022	GBS - Student Activities	Procurement Card	Uber	42.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
10/24/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	519.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Coach Airfare - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22		11/02/2022	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
10/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	Einstein Bros. Bagels	208.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Concessions & Hospitality for RPM Meet		11/02/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/24/2022	GBN - Science	Procurement Card	Apperson	196.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Testing Materials		11/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	83.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Book Order		11/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/24/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	29.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Book - Blurring the Lines of Race and Freedom		11/02/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	87.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Math Supplies - Kleenex		11/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	6.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Microwave Steam Cooking Bags for Science Chemistry Classroom Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001055
				6.98
				<i>Glenbrook South High School - Science</i>
10/24/2022	GBS - Student Activities	Procurement Card	Dallas/Fort Worth International Airport - Parking	2.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Coach Airport Parking - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				2.00
				<i>Glenbrook South High School - Debate</i>
10/24/2022	GBS - Athletics	Procurement Card	Colorado Time System	1,990.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Girls Swimming Tournament Timing System		11/02/2022	99 L 300 4935 0000 30 955100
				1,990.00
				<i>Glenbrook South High School - Sports Tournaments</i>
10/24/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Debate - Monthly Database Fee		11/02/2022	99 L 200 4930 0000 20 905820
				35.89
				<i>Glenbrook North High School - Debate</i>
10/24/2022	GBN - Dean's Office	Procurement Card	Office Depot	18.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Dean's Office Supplies		11/02/2022	10 E 200 2111 4100 20 002110
				18.59
				<i>Glenbrook North High School - Dean's Office</i>
10/24/2022	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	21.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Debate - Coach Hospitality 10/22/22		11/02/2022	99 L 200 4930 0000 20 905820
				21.55
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	215.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Grounds Vehicles - Winterizing Supplies		11/02/2022	20 E 200 2543 4870 20 009080
	<i>Glenbrook North High School - Grounds Maintenance</i>			
10/24/2022	GBS - CTE	Procurement Card	Five Guys	19.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Engineering Club - Pack Expo in Chicago, IL 10/23/22 - 10/26/22 - Coach Hospitality		11/02/2022	10 E 300 1520 3340 30 005800
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
10/24/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	69.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - Stain Remover for Uniforms		11/02/2022	99 L 200 4935 0000 20 955100
	<i>Glenbrook North High School - Sports Tournaments</i>			
10/24/2022	GBO - Special Education	Procurement Card	Jewel-Osco	54.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC - Classroom Instructional Supplies		11/02/2022	10 E 500 1212 4200 50 001360
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
10/24/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	139.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Floodstop Water Sensors		11/02/2022	20 E 300 2544 4847 30 009050
	<i>Glenbrook South High School - Building Maintenance</i>			
10/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	Domino's Pizza	195.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Concessions & Hospitality for RPM Meet		11/02/2022	15 E 150 3200 4900 15 005505
	<i>Glenbrook Aquatics - Glenbrook Aquatics</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	576.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Model UN - Airfare for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22		11/02/2022	99 L 300 4930 0000 30 903650
				576.38
				<i>Glenbrook South High School - Model United Nations</i>
10/24/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	758.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Hospitality - Student Leadership 10/21/22		11/02/2022	99 L 200 4930 0000 20 900000
				758.02
				<i>Glenbrook North High School - Student Association</i>
10/24/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Mastercard Rebate Program - Rebate Earned		11/02/2022	10 E 100 1130 3930 10 001001
				-0.22
				<i>Administraton - Financial Aid</i>
10/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	127.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Powder-Free Nitrile Exam Gloves for Honors and AP Chemistry Classroom Materials		11/02/2022	10 E 300 1130 4100 30 001055
				127.90
				<i>Glenbrook South High School - Science</i>
10/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	20.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Labels for Art		11/02/2022	10 E 200 1130 4100 20 001005
				20.98
				<i>Glenbrook North High School - Visual Arts</i>
10/25/2022	GBS - Student Activities	Procurement Card	Textile Discount Outlet	106.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Fall Play - Set Dressing		11/02/2022	99 L 300 4930 0000 30 905825
				106.20
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/25/2022	GBS - Student Activities	Procurement Card	Pinkberry	14.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Coach Hospitality - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
10/25/2022	GBN - CTE	Procurement Card	Walmart	83.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Preschool Classroom Supplies - Snacks, Costume Play, Crackers, Ice Cream, & Disposable Cups		11/02/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/25/2022	GBS - English	Procurement Card	JMA Sandwiches Ltd	82.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - English Team Meeting Hospitality		11/02/2022	10 E 300 1130 4900 30 001020
				<i>Glenbrook South High School - English</i>
10/25/2022	GBS - Fine Arts	Procurement Card	John W Weiss Hdwe Co	21.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Band Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/25/2022	GBN - CTE	Procurement Card	Sam's Club	306.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Culinary Supplies - Salt, Chicken, Pretzels, Candy, Salami, Fruit, Paper Plates, Cups, & Ziplock Bags		11/02/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
10/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	465.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - SELC Arduino Boards		11/02/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/25/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	494.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Portable Restrooms 10/14/22 - 11/10/22		11/02/2022	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
10/25/2022	GBA - Technology Services	Procurement Card	Walmart	259.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Classroom Projector Upgrade Project - Mounting Units (2 of 11)		11/02/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
10/25/2022	GBS - Science	Procurement Card	Ward's Natural Science	354.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Science AP Bio Classroom Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/25/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	55.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Choir Music		11/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/25/2022	GBS - Student Services	Procurement Card	Vistaprint	86.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	We Are Titans - Postcard Reprint		11/02/2022	10 E 300 2121 3600 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
10/25/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Digital Movie for Classroom Use		11/02/2022	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Lithium Batteries (10 Pack)		11/02/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
10/25/2022	GBO - Special Education	Procurement Card	Target Corporation	23.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC Instructional Supply - Cooking Class - Ramekins, Butter, Eggs & Chocolate Chips		11/02/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/25/2022	GBA - Business Services	Procurement Card	Shred Spot	195.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Document Shredding Services		11/02/2022	20 E 100 2542 3760 10 009010
				<i>Administraton - Custodial Services</i>
10/25/2022	GBN - CTE	Procurement Card	Metal Supermarkets	578.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Tech/Welding Supplies - Aluminum Flat Bar, Cold Rolled Flat Bar, Steel Tube, & Cold Rolled Sheet		11/02/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
10/25/2022	GBS - CTE	Procurement Card	Uber	60.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Engineering Club - Pack Expo in Chicago, IL 10/23/22 - 10/26/22 - Coach & Student Transportation		11/02/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/25/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	337.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Student Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	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
10/25/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	337.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS Debate - Student Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	84.29
10/25/2022	GBS - Student Activities	Procurement Card	Uber	197.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022 40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	148.03
10/28/2022	GBS Debate - Coach Transportation - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	49.35
10/25/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Band Instructional Materials		11/02/2022 10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	7.50
10/25/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	447.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS Debate - Coach Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022 10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	335.30
10/28/2022	GBS Debate - Coach Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	111.77
10/25/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	57.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	District Office Hospitality		11/02/2022 10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	57.98



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/25/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	19.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Choir Music		11/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/25/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	37.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Office Hospitality		11/02/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
10/25/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	District Office Supplies		11/02/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
10/25/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	337.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Student Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
10/28/2022	GBS Debate - Student Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
10/25/2022	GBS - Science	Procurement Card	Carolina Biological Supply	29.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Protozoa Demoslideset for Science TLS Bio Classroom Instructional Materials		11/02/2022	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
10/25/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Special Education - Transition Free & Reduced Meals		11/02/2022	10 E 100 1130 3930 10 001001
				5.88
			<i>Administraton</i>	<i>- Financial Aid</i>
10/25/2022	GBS - Science	Procurement Card	Ward's Natural Science	31.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Science AP Bio Classroom Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001055
				31.46
				<i>Glenbrook South High School - Science</i>
10/25/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	337.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Student Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	10 E 300 1520 3330 30 005820
				252.88
				<i>Glenbrook South High School - Debate</i>
10/28/2022	GBS Debate - Student Lodging - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22		11/02/2022	99 L 300 4930 0000 30 905820
				84.29
				<i>Glenbrook South High School - Debate</i>
10/25/2022	GBN - Fine Arts	Procurement Card	Cait Nishimura Music	43.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Jazz Music		11/02/2022	10 E 200 1130 4200 20 001045
				43.87
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/25/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	128.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Standing Desk		11/02/2022	10 E 300 2121 7400 30 002120
				128.69
				<i>Glenbrook South High School - Guidance Services</i>
10/25/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	40.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS SAO - Automatic Numbering Stamp		11/02/2022	99 L 300 4930 0000 30 900010
				40.66
				<i>Glenbrook South High School - Activity Tickets</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/25/2022	GBS - Student Activities	Procurement Card	Walmart	-11.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Pep Club - Returned Unused Command Hooks		11/02/2022	99 L 300 4930 0000 30 904070
				-11.46
				<i>Glenbrook South High School - Titan Nation</i>
10/25/2022	GBS - Social Studies	Procurement Card	Brown University	109.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Choices Curriculum for Latin American History		11/02/2022	10 E 300 1130 4200 30 001060
				109.76
				<i>Glenbrook South High School - Social Studies</i>
10/25/2022	GBN - Library	Procurement Card	Billboard Subscription	229.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Annual Subscription Renewal 10/21/22 - 10/20/23		11/02/2022	10 E 200 2222 4400 20 002220
				229.00
				<i>Glenbrook North High School - Library Services</i>
10/25/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	133.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Band Music		11/02/2022	10 E 200 1130 4200 20 001045
				133.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/25/2022	GBS - Science	Procurement Card	Carolina Biological Supply	63.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Science AP Bio Classroom Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001055
				63.41
				<i>Glenbrook South High School - Science</i>
10/25/2022	GBA - Communications	Procurement Card	Rev.com, Inc.	255.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Communications - Closed Captioning Services		11/02/2022	10 E 100 2630 3190 10 002630
				255.00
				<i>Administrator - Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/25/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	82.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN CTE - Auto Supplies - Chevy 3HP High Torque Mini Starter	11/02/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	82.00
10/25/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	28.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	District Office Hospitality	11/02/2022	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	28.99
10/25/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	19.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Office Supplies	11/02/2022	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	19.79
10/25/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	247.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Choir Music	11/02/2022	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	247.50
10/26/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Active Dry Yeast for Honors Chemistry Classroom Instructional Materials	11/02/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	17.99
10/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Halloween Supplies	11/02/2022	99 L 200 4930 0000 20 902025 <i>Glenbrook North High School - Class of 2025</i>	39.95

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBA - Operations	Procurement Card	Waste Management	1,821.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBOC - Scavenger Services - October 2022		11/02/2022 20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	1,821.98
10/26/2022	GBN - CTE	Procurement Card	Walmart	37.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN FCS - Culinary Supplies - Groceries (5 of 6)		11/02/2022 10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	37.50
10/26/2022	GBA - Operations	Procurement Card	Waste Management	386.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBA - Scavenger Services - October 2022		11/02/2022 20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	386.90
10/26/2022	GBN - Student Activities	Procurement Card	Standard Lumber Co	1,538.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	Winter Play Lumber		11/02/2022 10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	1,538.60
10/26/2022	GBN - CTE	Procurement Card	Walmart	81.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN FCS - Culinary Supplies - Groceries (4 of 6)		11/02/2022 10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	81.94
10/26/2022	GBN - CTE	Procurement Card	Sam's Club	254.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN FCS - Culinary Supplies - Fruit, Nutrigrain Bars, Seasoning, Milk, Meat, Cheese, Juice, & Cookies		11/02/2022 10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	254.02

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBN - Science	Procurement Card	Sunset Food Mart Inc	25.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Forensic Science Supplies		11/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	304.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Pep Club - Spirit Beads		11/02/2022	99 L 300 4930 0000 30 904070
				<i>Glenbrook South High School - Titan Nation</i>
10/26/2022	GBA - Business Services	Procurement Card	1Password	22.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Software Subscription - Additional User 10/25/22 - 1/19/23		11/02/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
10/26/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	65.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - Stain Remover for Uniforms		11/02/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	121.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 904028
				<i>Glenbrook North High School - Student Mental Health Advisory Board</i>
10/26/2022	GBN - CTE	Procurement Card	Walmart	16.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Culinary Supplies - Groceries (3 of 6)		11/02/2022	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
10/26/2022	GBS - English	Procurement Card	Office Depot	37.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - General Supplies for the Department		11/02/2022	10 E 300 1130 4100 30 001020
				37.09
				<i>Glenbrook South High School - English</i>
10/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	5.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Special Education - Teaching to Standards Textbook		11/02/2022	10 E 100 1200 4200 10 462000
				5.44
				<i>Administraton - IDEA-PL 94-142</i>
10/26/2022	GBN - CTE	Procurement Card	Walmart	79.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Culinary Supplies - Groceries (2 of 6)		11/02/2022	10 E 200 1400 4100 10 474500
				79.09
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
10/26/2022	GBN - English	Procurement Card	www.Costco.com	90.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Meeting Hospitality and Department Supplies		11/02/2022	10 E 200 1130 4900 20 001020
				35.18
				<i>Glenbrook North High School - English</i>
10/28/2022	GBN - Meeting Hospitality and Department Supplies		11/02/2022	10 E 200 1130 4100 20 001020
				55.29
				<i>Glenbrook North High School - English</i>
10/26/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	32.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - Stain Remover for Uniforms		11/02/2022	99 L 200 4935 0000 20 955100
				32.62
				<i>Glenbrook North High School - Sports Tournaments</i>
10/26/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,641.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Scavenger Services - October 2022		11/02/2022	20 E 300 2542 3760 30 009010
				5,641.92
				<i>Glenbrook South High School - Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
10/26/2022	GBS - CTE	Procurement Card	Uber		60.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS CTE - Engineering Club - Pack Expo in Chicago, IL 10/23/22 - 10/26/22 - Coach & Student Transportation		11/02/2022	10 E 300 1520 3340 30 005800	60.55
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
10/26/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc		12.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBA - Book for Academy Teacher		11/02/2022	10 E 100 1650 4300 10 001650	12.39
				<i>Administraton - Academy</i>	
10/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc		57.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Supplies - Green Bags		11/02/2022	99 L 200 4930 0000 20 903330	57.94
				<i>Glenbrook North High School - Evolve</i>	
10/26/2022	GBS - World Languages	Procurement Card	Chicago Wolves		288.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS - German Exchange Excursion Admission		11/02/2022	10 L 300 4920 0000 30 001033	288.00
				<i>Glenbrook South High School - World Language - German</i>	
10/26/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery		-296.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS Athletics - Girls Swimming Sophomore Pasta Party Hospitality - Duplicate Charge Credit		11/02/2022	99 L 300 4935 0000 30 955360	-296.95
				<i>Glenbrook South High School - Swim/Diving - Girls</i>	
10/26/2022	GBO - Special Education	Procurement Card	Joann Fabrics and Crafts		16.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBOC General Supply - Fabric for Craft Project		11/02/2022	10 E 500 1212 4100 50 001360	16.18
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBN - Student Activities	Procurement Card	Giordano Dance Chicago	1,650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Choreography		11/02/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchestis</i>
10/26/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	51.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Computer Privacy Screens for Staff		11/02/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
10/26/2022	GBA - Business Services	Procurement Card	Perfection Cleaning Service Inc	2,730.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Janitorial Services		11/02/2022	20 E 100 2542 3220 10 009010
				<i>Administraton - Custodial Services</i>
10/26/2022	GBA - Special Education	Procurement Card	Subway	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Special Education - Transition Free & Reduced Meals		11/02/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/26/2022	GBO - Special Education	Procurement Card	Target Corporation	37.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC General Supplies - Halloween Party Refreshments		11/02/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/26/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	43.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Student Services - Whiteboard for Assistant Scheduler		11/02/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBN - Principal's Office	Procurement Card	Olson Transportation Inc	5,460.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Debate - Coach Bus for University of Michigan Tournament 11/5/22 - 11/7/22		11/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
10/26/2022	GBS - Athletics	Procurement Card	Jewel-Osco	89.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Athletics Event Refreshments		11/02/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
10/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-0.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Pre-Order Price Guarantee Correction		11/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-9.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Book Return Refund		11/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/26/2022	GBS - Student Activities	Procurement Card	Office Depot	30.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS PAC Club - Mural Supplies		11/02/2022	99 L 300 4930 0000 30 903660
				<i>Glenbrook South High School - Mural Club</i>
10/26/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	58.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Thanksgiving Tea - Supplies		11/02/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBS - Mathematics	Procurement Card	Mathematical Association of America	309.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Math Team - AMC Contest Registration 11/10/22		11/02/2022	10 E 300 1520 6500 30 005850
				<i>Glenbrook South High School - Mathletes</i>
10/26/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	-30.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Student Services Supplies - Bottled Water - Full Credit		11/02/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
10/26/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Band and Jazz Music		11/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/26/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	206.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - FCS Instructional Supplies - Fabric and Sewing Supplies		11/02/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/26/2022	GBN - Fine Arts	Procurement Card	eJazz Lines	191.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Jazz Music		11/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	123.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 904028
				<i>Glenbrook North High School - Student Mental Health Advisory Board</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBS - Athletics	Procurement Card	La Taquiza	280.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Girls Volleyball Playoff Hospitality		11/02/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
10/26/2022	GBA - Business Services	Procurement Card	russellandhazel.com	26.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	District Office Supplies		11/02/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
10/26/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	113.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - TE Engineering/Woodworking Supplies - Bottles for Glue, Key Chains, Router Bits & Preschool Supplies - Bookshelf		11/02/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/26/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	103.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Technology Services Office - Toner for iR4135 in Room 2134		11/02/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
10/26/2022	GBN - Science	Procurement Card	National University of Health Sciences	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	NUHS Field Trip Tour Admission		11/02/2022	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
10/26/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Employee Congratulatory Gift for New Baby - V Tenuta		11/02/2022	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBN - Science	Procurement Card	Carolina Biological Supply	101.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Biology Lab Supplies		11/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	26.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 903740
				<i>Glenbrook North High School - Operation Snowball</i>
10/26/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Band Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/26/2022	GBN - CTE	Procurement Card	Walmart	4.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Culinary Delivery Gratuity		11/02/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/26/2022	GBN - Student Activities	Procurement Card	Panera Bread	18.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Hospitality - SWE Meeting 10/25		11/02/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
10/26/2022	GBS - Principal's Office	Procurement Card	Office Depot	98.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Office Supplies		11/02/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBS - Student Services	Procurement Card	Office Depot	65.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Office Supplies		11/02/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
10/26/2022	GBS - Science	Procurement Card	Ward's Natural Science	723.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Science Honors Bio Classroom Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/26/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	76.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - Stain Remover for Uniforms		11/02/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/26/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	43.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC General Supply - Sound Machines (2)		11/02/2022	10 E 500 1212 7400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/26/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	57.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Oxy-Flow Low Volume Aquarium Air Pump for Science AP Bio Classroom Aquarium Materials		11/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/26/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	-82.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Choir Music Refund		11/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Investigative Suite of Services 9/1/22 - 9/30/22		11/02/2022	10 E 100 2114 3165 10 002114
			<i>Administraton</i>	<i>- Residency</i>
10/26/2022	GBA - Superintendents Office	Procurement Card	SaneBox	69.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Annual Software Subscription Renewal 10/25/22 - 10/25/23		11/02/2022	10 E 100 2310 3160 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
10/26/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Culinary Supplies - Groceries		11/02/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/26/2022	GBN - Principal's Office	Procurement Card	Target Corporation	40.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - SIC Hospitality 10/27/22		11/02/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/26/2022	GBN - Special Education	Procurement Card	Quizlet LLC	239.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Annual Subscription Renewal for Certified Staff 10/25/22 - 10/24/23		11/02/2022	10 E 200 2330 3160 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
10/26/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	15.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Athletics Office Supplies		11/02/2022	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/26/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	224.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN CTE - Welding Supplies - Materials for Student Activities	11/02/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	224.77
10/26/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	88.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Choir Music	11/02/2022	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	88.50
10/27/2022	GBS - Science	Procurement Card	Jewel-Osco	9.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Vinegar for Science Bio 163 Classroom Instructional Materials	11/02/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	9.96
10/27/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	23.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Chemistry Lab Materials	11/02/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	23.34
10/27/2022	GBN - CTE	Procurement Card	Walmart	4.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN FCS - Culinary Delivery Gratuity	11/02/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	4.00
10/27/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	13.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Choir Music	11/02/2022	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	13.75



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	475.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Orchesis Costumes		11/02/2022	99 L 200 4930 0000 20 903750
				475.72
				<i>Glenbrook North High School - Orchesis</i>
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Memory Cards for Recording		11/02/2022	10 E 200 1530 4100 20 005805
				225.00
				<i>Glenbrook North High School - Auditorium</i>
10/27/2022	GBA - Technology Services	Procurement Card	Nespresso USA	136.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Technology - Office Refreshments		11/02/2022	10 E 100 2660 4900 10 002660
				136.00
				<i>Administraton - Technology Services</i>
10/27/2022	GBN - CTE	Procurement Card	Jewel-Osco	64.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Culinary Supplies - Vegetables, Fruit, & Milk		11/02/2022	10 E 200 1400 4100 10 474500
				64.77
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/27/2022	GBA - Fiscal Services	Procurement Card	Marriott Hotels	174.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA - Lodging for Illinois SkyCon Conference in Peoria, IL 10/23/22 - 10/25/22 - Cancellation		11/02/2022	10 E 100 2510 3320 10 002510
				174.80
				<i>Administraton - Business Services</i>
10/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Office Hospitality		11/02/2022	10 E 300 2210 4900 30 002210
				32.34
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	60.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Office Supplies - Tape for Weight Room		11/02/2022 10 E 300 1130 4100 30 001050	60.51
			<i>Glenbrook South High School - Physical Education</i>	
10/27/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	5.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	Human Resources - Greeting Card		11/02/2022 10 E 100 2640 4135 10 002640	5.59
			<i>Administraton - Human Resources Department</i>	
10/27/2022	GBN - Student Activities	Procurement Card	Target Corporation	84.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	Supplies - Halloween Party		11/02/2022 99 L 200 4930 0000 20 903390	84.94
			<i>Glenbrook North High School - Friends &amp; Co Club</i>	
10/27/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	68.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN Technology - Keyboard/Mouse Combo Units for Inventory		11/02/2022 10 E 100 2660 7411 10 002660	68.97
			<i>Administraton - Technology Services</i>	
10/27/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	299.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN CTE - Auto Supplies - Transmission Jack		11/02/2022 10 E 200 1400 4100 10 474500	299.97
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
10/27/2022	GBS - Student Services	Procurement Card	North Branch Pizza & Burger Co	-24.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS - FAFSA Completion Night Hospitality - Sales Tax Credit		11/02/2022 10 E 300 2121 4900 30 002125	-24.42
			<i>Glenbrook South High School - College Resource Center</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBS - Student Activities	Procurement Card	Body & Sole, Ltd.	98.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Fall Play - Jazz Shoes		11/02/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
10/27/2022	GBA - Communications	Procurement Card	Airtable	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Communications - Monthly Subscription Renewal		11/02/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
10/27/2022	GBS - Science	Procurement Card	Ward's Natural Science	100.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Syringe Only with Luer Lock Tips for Science AP Bio Classroom Instructionals Materials		11/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/27/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Classroom Art Project Supply		11/02/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/27/2022	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>
10/28/2022	GBN - Employee Congratulatory Gift: Chocolate Covered Strawberries - Sales Tax Credit		11/02/2022	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	28.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Girls Swimming Stopwatches		11/02/2022	99 L 300 4935 0000 30 955360
				28.99
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
10/27/2022	GBN - Principal's Office	Procurement Card	Panera Bread	366.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Equity Steering Committee Hospitality		11/02/2022	10 E 200 2210 4900 20 002210
				366.89
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/27/2022	GBA - Business Services	Procurement Card	Marriott Hotels	349.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Lodging for Illinois SkyCon 2022 10/23/22 - 10/25/22 - V Tarver		11/02/2022	10 E 100 2510 3320 10 002510
				349.60
				<i>Administraton - Business Services</i>
10/27/2022	GBN - English	Procurement Card	Dunkin' Donuts	44.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Book Club Hospitality		11/02/2022	10 E 200 1800 4900 20 001180
				44.97
				<i>Glenbrook North High School - English Language Learners</i>
10/27/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	7.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Auto Supplies - Engine Lube		11/02/2022	10 E 200 1400 4100 10 474500
				7.95
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/27/2022	GBS - Student Activities	Procurement Card	University of Michigan	575.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Debate - Judging Services - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/02/2022	99 L 300 4930 0000 30 905820
				575.00
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBN - Athletics	Procurement Card	Office Depot	3.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - Department Supplies		11/02/2022	10 E 200 1510 4100 20 005100
				3.09
				<i>Glenbrook North High School - Athletics</i>
10/27/2022	GBS - Science	Procurement Card	Jewel-Osco	33.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Marshmallows, Hershey Bars (6), & Honey Maid Crackers for Science Chem 163 Classroom Instructional Materials		11/02/2022	10 E 300 1130 4200 30 001055
				33.43
				<i>Glenbrook South High School - Science</i>
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 904170
				19.99
				<i>Glenbrook North High School - World Lang Honor Society</i>
10/27/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Aquatics - Software Purchase for Ticket #99235		11/02/2022	10 E 100 2660 3160 10 002660
				7.99
				<i>Administraton - Technology Services</i>
10/27/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	26.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Yearbook - Yearbook Shipping		11/02/2022	99 L 300 4930 0000 30 904180
				26.24
				<i>Glenbrook South High School - Yearbook</i>
10/27/2022	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	310.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Concessions & Hospitality for RPM Meet		11/02/2022	15 E 150 3200 4900 15 005505
				310.45
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	33.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Hospitality		11/02/2022	10 E 200 2410 4900 20 002410
	<i>Glenbrook North High School - Principal's Office</i>			
10/27/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA - Book for Academy Teacher		11/02/2022	10 E 100 1650 4300 10 001650
	<i>Administraton - Academy</i>			
10/27/2022	GBS - CTE	Procurement Card	Uber	27.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Engineering Club - Pack Expo in Chicago, IL 10/23/22 - 10/26/22 - Coach & Student Transportation		11/02/2022	10 E 300 1520 3340 30 005800
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
10/27/2022	GBS - Student Activities	Procurement Card	Gold Medal - Chicago	96.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Concessions - Pretzels		11/02/2022	99 L 300 4930 0000 30 903200
	<i>Glenbrook South High School - Concessions</i>			
10/27/2022	GBS - Principal's Office	Procurement Card	Office Depot	84.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Peer Group Supplies		11/02/2022	10 E 300 2121 4100 30 002126
	<i>Glenbrook South High School - Peer Group</i>			
10/27/2022	GBA - Communications	Procurement Card	Party City Holdco, Inc	16.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Communications - Table Cloth for HR Job Fair		11/02/2022	10 E 100 2630 4100 10 002630
	<i>Administraton - Communications</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
10/27/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	39.86	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBOC General Supplies - Art Craft Supplies - Pipe Cleaners, Foam Discs, Etc.		11/02/2022	10 E 500 1212 4100 50 001360	39.86
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	63.58	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 903740	63.58
				<i>Glenbrook North High School - Operation Snowball</i>	
10/27/2022	GBS - Principal's Office	Procurement Card	Potbelly Sandwich Shop	203.56	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS Principal's Office - School Climate Meeting Hospitality		11/02/2022	10 E 300 2410 4900 30 002410	203.56
				<i>Glenbrook South High School - Principal's Office</i>	
10/27/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	484.99	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN Technology - LG Monitor for Service Ticket #99276		11/02/2022	10 E 100 2660 7411 10 002660	484.99
				<i>Administraton - Technology Services</i>	
10/27/2022	GBS - Student Activities	Procurement Card	Budget Rent a Car	796.48	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS Debate - Car Rental - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		11/02/2022	40 E 300 2550 3310 30 005820	597.36
				<i>Glenbrook South High School - Debate</i>	
10/28/2022	GBS Debate - Car Rental - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		11/02/2022	99 L 300 4930 0000 30 905820	199.12
				<i>Glenbrook South High School - Debate</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	9.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN - Hospitality		11/02/2022 10 E 200 2410 4900 20 002410	9.91
	<i>Glenbrook North High School - Principal's Office</i>			
10/27/2022	GBS - Student Activities	Procurement Card	Chicago Tribune Company LLC	350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS Yearbook - Annual Tribune News Service Subscription		11/02/2022 99 L 300 4930 0000 30 904180	350.00
	<i>Glenbrook South High School - Yearbook</i>			
10/27/2022	GBO - Special Education	Procurement Card	Target Corporation	9.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBOC General Supplies - Tums & Craft Supplies		11/02/2022 10 E 500 1212 4100 50 001360	9.29
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
10/27/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN - Evacuation Chair Storage		11/02/2022 10 E 200 2410 7400 20 002410	700.00
	<i>Glenbrook North High School - Principal's Office</i>			
10/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	326.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS CTE - TE GIC Supplies - Siding Nailer, Utility Knives, & Knife Blades		11/02/2022 10 E 300 1400 4100 10 322000	326.52
	<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>			
10/27/2022	GBN - Special Education	Procurement Card	Office Depot	9.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	General Supplies for GBN Special Education Department		11/02/2022 10 E 200 2330 4900 20 001300	9.68
	<i>Glenbrook North High School - Special Education Administration</i>			



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBN - World Languages	Procurement Card	Office Depot	78.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Office Supplies		11/02/2022	10 E 200 1130 4100 20 001030
	<i>Glenbrook North High School - World Language</i>			
10/27/2022	GBA - Technology Services	Procurement Card	Walmart	17.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Technology - Office Refreshments		11/02/2022	10 E 100 2660 4900 10 002660
	<i>Administraton - Technology Services</i>			
10/27/2022	GBN - Athletics	Procurement Card	Office Depot	64.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Athletics - Department Supplies		11/02/2022	10 E 200 1510 4100 20 005100
	<i>Glenbrook North High School - Athletics</i>			
10/27/2022	GBS - Principal's Office	Procurement Card	Office Depot	50.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Office Supplies		11/02/2022	10 E 300 2410 4100 30 002410
	<i>Glenbrook South High School - Principal's Office</i>			
10/27/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	13.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Book for Classroom		11/02/2022	10 E 300 1130 4300 30 001020
	<i>Glenbrook South High School - English</i>			
10/27/2022	GBN - Special Education	Procurement Card	GoDaddy.com LLC	31.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Annual Domain Renewal for GBNTransition.org 10/26/22 - 10/25/23		11/02/2022	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
10/27/2022	GBA - Superintendents Office	Procurement Card	ASCD / Association for Supervision & Curriculum	35.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	Book - Equity in Data		11/02/2022 10 E 100 2321 4300 10 002320	35.36
			<i>Administraton - Superintendent's Office</i>	
10/27/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	13.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	Chemistry Lab Materials		11/02/2022 10 E 200 1130 4200 20 001055	13.97
			<i>Glenbrook North High School - Science</i>	
10/27/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	357.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS Athletics - Athletics Meeting Hospitality		11/02/2022 99 L 300 4935 0000 30 955100	357.00
			<i>Glenbrook South High School - Sports Tournaments</i>	
10/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS CTE - Early Childhood Instructional Materials - Raffia Ribbon		11/02/2022 10 E 300 1400 4100 10 322000	9.99
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
10/27/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,264.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBN Maintenance - Tools and Supplies		11/02/2022 20 E 200 2544 4840 20 009050	1,264.77
			<i>Glenbrook North High School - Building Maintenance</i>	
10/27/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	39.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/28/2022	GBS Cause 4 Paws - Polaroid Film		11/02/2022 99 L 300 4930 0000 30 903125	39.38
			<i>Glenbrook South High School - Cause for Paws</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBS - Student Services	Procurement Card	Dollar Tree Stores, Inc.	38.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Concessions - Football Game Concessions		11/02/2022	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
10/27/2022	GBA - Superintendents Office	Procurement Card	Staples Inc	273.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	General Supplies		11/02/2022	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
10/27/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	3.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS PE - Office Supplies - Push Pins		11/02/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
10/27/2022	GBS - CTE	Procurement Card	Walmart	168.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Culinary Supplies - Groceries		11/02/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/27/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	2,999.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Evacuation Chair		11/02/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/27/2022	GBN - Student Activities	Procurement Card	Pro Stanchions	537.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Stanchions		11/02/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBS - Student Activities	Procurement Card	The Line Up	283.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Poms - Costume for New Pom		11/02/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
10/27/2022	GBN - CTE	Procurement Card	Nuts.com	77.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Culinary Supplies - Cinnamon Chips & Cocoa Powder		11/02/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/27/2022	GBA - Operations	Procurement Card	Parts Town LLC	44.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Cafeteria - Disposal Controller Repairs		11/02/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies - Halloween		11/02/2022	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>
10/27/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	39.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - TE Woodworking Supplies - Sandpaper Pack of 50		11/02/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/27/2022	GBS - Library	Procurement Card	Cheryl & Co	-1.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Passport Membership Renewal 9/6/22 - 9/5/23 - Sales Tax Credit		11/02/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	23.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS PE - Office Supplies - Card Stock Paper		11/02/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
10/27/2022	GBS - World Languages	Procurement Card	Metra	59.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - German Exchange Transportation to Willis Tower		11/02/2022	10 L 300 4920 0000 30 001033
				<i>Glenbrook South High School - World Language - German</i>
10/27/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	68.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Gasoline for Grounds		11/02/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
10/27/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	37.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Boys Cross Country Hospitality		11/02/2022	99 L 300 4935 0000 30 955220
				<i>Glenbrook South High School - Cross Country - Boys</i>
10/27/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	-27.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Band Supplies - Clamps (2) & Snare Stand (1) - Sales Tax Credit		11/02/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
10/27/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	479.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Maintenance - Tools and Supplies		11/02/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN PE - Sling TV Monthly Subscription		11/02/2022	10 E 200 1130 3160 20 001050
				46.00
				<i>Glenbrook North High School - Physical Education</i>
10/27/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	59.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Broadcast Supplies		11/02/2022	10 E 300 1400 4100 30 001410
				59.72
				<i>Glenbrook South High School - Broadcasting</i>
10/27/2022	GBS - CTE	Procurement Card	Walmart	370.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Culinary Supplies - Groceries		11/02/2022	10 E 300 1400 4200 30 001425
				370.78
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 904170
				15.88
				<i>Glenbrook North High School - World Lang Honor Society</i>
10/27/2022	GBS - Student Activities	Procurement Card	Walmart	166.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS SASA (Desi) - Garba Hospitality & Supplies		11/02/2022	99 L 300 4930 0000 30 903250
				166.76
				<i>Glenbrook South High School - SASA Club</i>
10/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	68.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies		11/02/2022	99 L 200 4930 0000 20 902024
				68.95
				<i>Glenbrook North High School - Class of 2024</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/27/2022	GBA - Educational Services	Procurement Card	ABT Electronics Inc	427.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Microwave & Refrigerator for Room 2132		11/02/2022	10 E 100 2225 7400 10 002665
			<i>Administraton</i>	<i>- Instructional Innovation</i>
10/28/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	6.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	District Office Hospitality		11/02/2022	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
10/28/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	11.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Business Supplies - Item for Classroom Activity		11/02/2022	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
10/28/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	42.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Fuel for Driver's Ed Vehicle 1089DE		11/02/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
10/28/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	12.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN S/N #2QL12114 - Copier Usage 9/26/22 - 10/25/22		11/02/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/28/2022	GBA - Educational Services	Procurement Card	JMA Sandwiches Ltd	134.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	PE Meeting Hospitality 10/27/22		11/02/2022	10 E 100 2225 4900 10 002665
			<i>Administraton</i>	<i>- Instructional Innovation</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBN - CTE	Procurement Card	Walmart	184.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN FCS - Culinary Supplies - Tomatoes, Chili, Sour Cream, Onion, Olives, Avocados, Taco Sauce, Marshmallows, Pudding, Juice, Soda, & Pizza Crust	11/02/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	184.71
10/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN Speech - Halloween Community Party Supplies	11/02/2022	99 L 200 4930 0000 20 905835 <i>Glenbrook North High School - Individual Events/Speech</i>	59.34
10/28/2022	GBN - CTE	Procurement Card	Exact Blade Knife Sharpening & Cutlery Store	240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBN FCS - Culinary Supplies - Knives for Classroom Use	11/02/2022	10 E 200 1400 3230 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	240.00
10/28/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	59.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS - Pocket Size Mini Calculators for Science Honors Biology Classroom Materials	11/02/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	59.37
10/28/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	69.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/28/2022	GBS Bookstore - Sped & English Novels	11/02/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	69.80
10/28/2022	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>
10/28/2022	GBN - Employee Congratulatory Gift: Chocolate Covered Strawberries	11/02/2022	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
10/28/2022	GBN - Library	Procurement Card	Book Bin LLC	30.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Books - It Ends With Us (2)		11/02/2022	10 E 200 2222 4300 20 002220
				30.58
				<i>Glenbrook North High School - Library Services</i>
10/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	107.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Office Supplies and Biology Lab Materials		11/02/2022	10 E 200 1130 4100 20 001055
				48.41
				<i>Glenbrook North High School - Science</i>
10/28/2022	Office Supplies and Biology Lab Materials		11/02/2022	10 E 200 1130 4200 20 001055
				58.84
				<i>Glenbrook North High School - Science</i>
10/28/2022	GBN - CTE	Procurement Card	Jewel-Osco	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN FCS - Preschool - Nutrigrain Bars		11/02/2022	10 E 200 1400 4900 20 001425
				19.98
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/28/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	22.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Human Resources - Office Supplies		11/02/2022	10 E 100 2640 4100 10 002640
				22.98
				<i>Administraton - Human Resources Department</i>
10/28/2022	GBS - Principal's Office	Procurement Card	Mead Products LLC	387.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Laminator Repair		11/02/2022	10 E 300 2574 3230 30 002574
				387.30
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/28/2022	GBS - CTE	Procurement Card	Piedmont Plastics Inc	922.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - TE Woods - Instructional Materials - Plexiglass		11/02/2022	10 E 300 1400 4100 10 474500
				922.00
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBS - Plant Operations	Procurement Card	TruGreen, Inc.	3,580.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Fertilizer Application		11/02/2022	20 E 300 2543 3270 30 009080
				3,580.50
				<i>Glenbrook South High School - Grounds Maintenance</i>
10/28/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-10.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Autos - Returned Auto Shop Supplies		11/02/2022	10 E 200 1400 4870 20 001405
				-10.39
				<i>Glenbrook North High School - Technical Education</i>
10/28/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Culinary Supplies - Groceries		11/02/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/28/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	19.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC General Supplies - Ribbon for Baking		11/02/2022	10 E 500 1212 4100 50 001360
				19.69
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/28/2022	GBS - Library	Procurement Card	StickTogether	199.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Supplies		11/02/2022	10 E 300 2222 4100 30 002220
				199.39
				<i>Glenbrook South High School - Library Services</i>
10/28/2022	GBN - Fine Arts	Procurement Card	Walmart	174.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Visual Arts Classroom Supplies		11/02/2022	10 E 200 1130 4100 20 001005
				158.19
				<i>Glenbrook North High School - Visual Arts</i>
10/28/2022	Visual Arts Classroom Supplies		11/02/2022	10 E 200 1130 4900 20 001005
				15.96
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Audio Book		11/02/2022	10 E 300 2222 4200 30 002220
				10.99
				<i>Glenbrook South High School - Library Services</i>
10/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - TE GIC Supplies - Swivel Plug		11/02/2022	10 E 300 1400 4100 10 322000
				5.08
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
10/28/2022	GBN - Science	Procurement Card	Office Depot	55.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Office Supplies		11/02/2022	10 E 200 1130 4100 20 001055
				55.60
				<i>Glenbrook North High School - Science</i>
10/28/2022	GBN - Principal's Office	Procurement Card	Dunkin' Donuts	147.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Hospitality for Green & Gold Winners		11/02/2022	10 E 200 2210 4900 20 002210
				147.88
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	43.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies - Halloween Party		11/02/2022	99 L 200 4930 0000 20 902026
				43.97
				<i>Glenbrook North High School - Class of 2026</i>
10/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	173.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN Technology Services - Cables for Inventory		11/02/2022	10 E 100 2660 7411 10 002660
				173.60
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	29.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	District Office Hospitality		11/02/2022	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
10/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	482.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Northfield Bus Depot Internet and Phone Services 10/5/22 - 11/4/22		11/02/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
10/28/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	District Office Hospitality		11/02/2022	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
10/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-57.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - BE Graphic Design - USBC Charging Cables Return		11/02/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/28/2022	GBS - Student Services	Procurement Card	Walmart	14.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Office Supplies		11/02/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
10/28/2022	GBS - CTE	Procurement Card	Holiday Inn	5,022.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - Engineering Club - Pack Expo in Chicago, IL 10/23/22 - 10/26/22 - Coach & Student Lodging		11/02/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-68.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Autos - Returned Auto Shop Supplies		11/02/2022	10 E 200 1400 4200 20 001405
				-68.07
				<i>Glenbrook North High School - Technical Education</i>
10/28/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	-152.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Athletics - Girls & Boys Swimming TV Stand - Refund		11/02/2022	99 L 300 4935 0000 30 955260
				-76.49
				<i>Glenbrook South High School - Swim/Diving - Boys</i>
10/28/2022	GBS Athletics - Girls & Boys Swimming TV Stand - Refund		11/02/2022	99 L 300 4935 0000 30 955360
				-76.50
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
10/28/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	14.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC Instructional Supply - Audible Book Subscription		11/02/2022	10 E 500 1212 4200 50 001360
				14.95
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/28/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBOC General Supplies - Cellophane Bags for Bake Sale		11/02/2022	10 E 500 1212 4100 50 001360
				8.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/28/2022	GBA - Communications	Procurement Card	Rebrandly	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Communications - Monthly Subscription Renewal		11/02/2022	10 E 100 2630 3160 10 002630
				89.00
				<i>Administraton - Communications</i>
10/28/2022	GBN - World Languages	Procurement Card	worldmapsonline.com	69.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Map for Russian Classroom		11/02/2022	10 E 200 1130 4200 20 001030
				69.95
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	24.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBA Communications - General Supplies (Tablecloths for HR)		11/02/2022	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
10/28/2022	GBA - Special Education	Procurement Card	Subway	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Special Education - Transition Free & Reduced Meals		11/02/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
10/28/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	9.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Library Supplies		11/02/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/28/2022	GBN - CTE	Procurement Card	Advance Auto Parts	26.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN CTE - Auto Shop Supplies - Radiator Hose		11/02/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/28/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	89.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN PE - AV Adapters for PE		11/02/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
10/28/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Safety & Security - Security Personnel Recruitment Job Posting Services		11/02/2022	10 E 100 2190 3142 10 002190
			<i>Administraton</i>	<i>- Supervision/Security</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	10.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Supplies - Snowball		11/02/2022	99 L 200 4930 0000 20 903740
				10.86
				<i>Glenbrook North High School - Operation Snowball</i>
10/28/2022	GBN - Special Education	Procurement Card	Quizlet LLC	-34.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Annual Subscription Renewal for Certified Staff 10/25/22 - 10/24/23 - Partial Credit		11/02/2022	10 E 200 2330 3160 20 001300
				-34.19
				<i>Glenbrook North High School - Special Education Administration</i>
10/28/2022	GBN - Principal's Office	Procurement Card	Boxed.com	136.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Refreshments for Faculty Meetings		11/02/2022	10 E 200 2210 4900 20 002210
				136.81
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/28/2022	GBS - World Languages	Procurement Card	IHOP	325.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - German Exchange Hospitality		11/02/2022	10 L 300 4920 0000 30 001033
				325.96
				<i>Glenbrook South High School - World Language - German</i>
10/28/2022	GBS - Fine Arts	Procurement Card	Corner Bakery Cafe	190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS - Fine Arts Hospitality - Visiting Artist 10/27/22		11/02/2022	10 E 300 1130 4900 30 001045
				190.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/28/2022	GBS - Student Services	Procurement Card	Walmart	85.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Refreshments & Supplies for Nurse's Office & Miscellaneous Office Supplies		11/02/2022	10 E 300 2130 4900 30 002130
				38.88
				<i>Glenbrook South High School - Health Services</i>
10/28/2022	Refreshments & Supplies for Nurse's Office & Miscellaneous Office Supplies		11/02/2022	10 E 300 2121 4100 30 002120
				37.62
				<i>Glenbrook South High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/28/2022	GBS - Student Services	Procurement Card	Walmart	85.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Refreshments & Supplies for Nurse's Office & Miscellaneous Office Supplies		11/02/2022	10 E 300 2130 4100 30 002130
				8.98
				<i>Glenbrook South High School - Health Services</i>
10/28/2022	GBS - CTE	Procurement Card	Rosati's Pizza	58.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS CTE - TE Hospitality - CTE Department Meeting		11/02/2022	10 E 300 1400 4900 30 001405
				58.90
				<i>Glenbrook South High School - Technical Education</i>
10/28/2022	GBS - Special Education	Procurement Card	Dollar Tree Stores, Inc.	55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBS Sped - Supplies for Living Class		11/02/2022	10 E 300 1200 4200 30 001315
				55.00
				<i>Glenbrook South High School - Special Education Instruction</i>
10/28/2022	GBA - Human Resources	Procurement Card	Staples Inc	134.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	Human Resources - Marketing Materials		11/02/2022	10 E 100 2640 3525 10 002640
				134.93
				<i>Administraton - Human Resources Department</i>
10/28/2022	GBN - Principal's Office	Procurement Card	Dunkin' Donuts	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/28/2022	GBN - Hospitality for Green & Gold Winners		11/02/2022	10 E 200 2210 4900 20 002210
				3.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>



## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	42,801.99
15 - Glenbrook Aquatics	1,760.67
20 - Operations & Maintenance Fund	17,570.65
40 - Transportation Fund	1,845.31
60 - Capital Projects Fund	698.00
99 - Student Activities Fund	35,600.33
	<b>100,276.95</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBS - Science	Procurement Card	Office Depot	97.77
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/04/2022	GBS - Invisible Tape Refills and Red Pens for Science Office General Supplies		11/09/2022 10 E 300 1130 4100 30 001055	97.77
			<i>Glenbrook South High School - Science</i>	
10/31/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	11.84
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/04/2022	GBN - Pencils for Class		11/09/2022 10 E 200 1130 4200 20 001030	11.84
			<i>Glenbrook North High School - World Language</i>	
10/31/2022	GBA - Human Resources	Procurement Card	Staples Inc	97.74
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/04/2022	Human Resources - Marketing Materials		11/09/2022 10 E 100 2640 3525 10 002640	97.74
			<i>Administraton - Human Resources Department</i>	
10/31/2022	GBA - Business Services	Procurement Card	TechSmith Corporation	53.54
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/04/2022	GBA Tech - Snagit Maintenance Renewal		11/09/2022 10 E 100 2660 3160 10 002660	53.54
			<i>Administraton - Technology Services</i>	
10/31/2022	GBS - Student Services	Procurement Card	Walmart	84.90
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/04/2022	GBS Concessions - Football Game Concessions		11/09/2022 99 L 300 4930 0000 30 903200	84.90
			<i>Glenbrook South High School - Concessions</i>	
10/31/2022	GBS - Principal's Office	Procurement Card	Potbelly Sandwich Shop	-8.14
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/04/2022	Mastercard Rebate Program - Rebate Earned		11/09/2022 10 E 300 2410 4900 30 002410	-8.14
			<i>Glenbrook South High School - Principal's Office</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBN - Social Studies	Procurement Card	Malnati Organization LLC	172.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Social Studies Area Chairperson's Meeting Hospitality		11/09/2022	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
10/31/2022	GBN - Athletics	Procurement Card	Elite Sportswear LP	1,569.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Athletics - Gymnastics Leotards		11/09/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/31/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - CPA Monthly Storage Fee 11/17/22 - 12/16/22		11/09/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/31/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	71.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Clipboards for Class Activities 10/27/22		11/09/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/31/2022	GBA - Human Resources	Procurement Card	HomeGoods	24.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Office Supplies		11/09/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
10/31/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	198.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Office Supplies & Hospitality		11/09/2022	10 E 100 2640 7400 10 002640
				<i>Administraton - Human Resources Department</i>
11/04/2022	Human Resources - Office Supplies & Hospitality		11/09/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	198.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Office Supplies & Hospitality		11/09/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
10/31/2022	GBS - World Languages	Procurement Card	Office Depot	75.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - World Language Office Supplies		11/09/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	30.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Male to Male Stereo Audio Cables		11/09/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
10/31/2022	GBN - Library	Procurement Card	Office Depot	44.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Library Supplies		11/09/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/31/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	16.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - TE Woods - Instructional Materials - Veneer Edgeband		11/09/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/31/2022	GBA - Business Services	Procurement Card	Office Depot	65.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	District Office Hospitality		11/09/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	74.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Speech - Halloween Community Party Supplies		11/09/2022	99 L 200 4930 0000 20 905835
				74.75
				<i>Glenbrook North High School - Individual Events/Speech</i>
10/31/2022	GBS - Athletics	Procurement Card	Ill Prep Volleyball	59.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Girls Volleyball Coach Annual Subscription 2022/23 - K Dorn		11/09/2022	99 L 300 4935 0000 30 955385
				59.00
				<i>Glenbrook South High School - Volleyball - Girls</i>
10/31/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	76.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Business Services - General Supplies		11/09/2022	10 E 100 2510 4100 10 002510
				76.72
				<i>Administraton - Business Services</i>
10/31/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Stage Crew Club - Video Rental for Movie Night		11/09/2022	99 L 200 4930 0000 20 904010
				3.99
				<i>Glenbrook North High School - Stage Crew/Pac-Tech</i>
10/31/2022	GBN - CTE	Procurement Card	Walmart	-4.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Refund for Bad Produce		11/09/2022	10 E 200 1400 4100 10 474500
				-4.08
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
10/31/2022	GBA - Special Education	Procurement Card	Subway	8.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Special Education - Transition Free & Reduced Meals		11/09/2022	10 E 100 1130 3930 10 001001
				8.48
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	4.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBA - Payroll Supplies		11/09/2022 10 E 100 2520 4100 10 002525	4.39
			<i>Administraton - Payroll Services</i>	
10/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Supplies		11/09/2022 10 E 300 2222 4100 30 002220	27.55
			<i>Glenbrook South High School - Library Services</i>	
10/31/2022	GBS - Principal's Office	Procurement Card	Office Depot	46.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS Peer Group Supplies		11/09/2022 10 E 300 2121 4100 30 002126	46.32
			<i>Glenbrook South High School - Peer Group</i>	
10/31/2022	GBS - Student Services	Procurement Card	Walmart	165.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS Concessions - Football Game Concessions		11/09/2022 99 L 300 4930 0000 30 903200	165.64
			<i>Glenbrook South High School - Concessions</i>	
10/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	48.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS Sped - General Supplies for PT Room & Office		11/09/2022 10 E 300 2330 4100 30 001300	48.97
			<i>Glenbrook South High School - Special Education Administration</i>	
10/31/2022	GBS - Social Studies	Procurement Card	New Haven Lofts	592.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Lodging for Yale Conference 11/3/22 - 11/6/22 - R Kinsella and S Flannery		11/09/2022 10 E 300 1130 3320 30 001060	592.25
			<i>Glenbrook South High School - Social Studies</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	76.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Hospitality - Snowball Meeting 10/29/22		11/09/2022	99 L 200 4930 0000 20 903740
				76.90
				<i>Glenbrook North High School - Operation Snowball</i>
10/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - LatinX Book Club Meeting Hospitality		11/09/2022	10 E 300 2210 4900 30 002210
				23.76
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/31/2022	GBS - Student Services	Procurement Card	Office Depot	14.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Office Supplies		11/09/2022	10 E 300 2121 4100 30 002120
				14.58
				<i>Glenbrook South High School - Guidance Services</i>
10/31/2022	GBN - World Languages	Procurement Card	Office Depot	28.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Office Supplies		11/09/2022	10 E 200 1130 4100 20 001030
				28.49
				<i>Glenbrook North High School - World Language</i>
10/31/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Electric Pop Corn Maker for Science Chemistry Honors Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001055
				19.99
				<i>Glenbrook South High School - Science</i>
10/31/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	999.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Athletic Storage Shed Materials		11/09/2022	20 E 200 2544 4100 20 009050
				999.79
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBN - Principal's Office	Procurement Card	Target Corporation	42.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Hospitality for Green & Gold Winners		11/09/2022	10 E 200 2410 4900 20 002410
				42.77
				<i>Glenbrook North High School - Principal's Office</i>
10/31/2022	GBN - Fine Arts	Procurement Card	Walgreens Corporation	52.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Band Refreshments		11/09/2022	10 E 200 1130 4900 20 001045
				52.96
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/31/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	3,350.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Paper		11/09/2022	10 E 200 2574 4100 20 002574
				3,350.32
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/31/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	383.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Bookstore - Choice Books English		11/09/2022	10 E 100 2570 4200 10 002573
				383.09
				<i>Administraton - Bookstore</i>
10/31/2022	GBS - CTE	Procurement Card	Jewel-Osco	43.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Culinary Supplies - Groceries		11/09/2022	10 E 300 1400 4200 30 001425
				43.03
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	52.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - LatinX Book Club Meeting Hospitality		11/09/2022	10 E 300 2210 4900 30 002210
				52.20
				<i>Glenbrook South High School - Improvement Of Instruction</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBN - Fine Arts	Procurement Card	Walgreens Corporation	60.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Band Refreshments		11/09/2022	99 L 200 4930 0000 20 903980
				60.96
				<i>Glenbrook North High School - Spartan Marching Band</i>
10/31/2022	GBN - CTE	Procurement Card	Uber	32.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN CTE - Tech Ed - Transportation for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - J Berg & C Rose		11/09/2022	10 E 200 2210 3320 10 322000
				32.98
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
10/31/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	12.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Book: Civil War and American Art		11/09/2022	10 E 200 2222 4300 20 002220
				12.93
				<i>Glenbrook North High School - Library Services</i>
10/31/2022	GBN - Science	Procurement Card	Jewel-Osco	45.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Biology Lab Materials		11/09/2022	10 E 200 1130 4200 20 001055
				45.49
				<i>Glenbrook North High School - Science</i>
10/31/2022	GBN - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Gratuity for Delivery Driver		11/09/2022	10 E 200 1400 4100 20 001425
				10.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/31/2022	GBN - Student Activities	Procurement Card	AMC Theaters	144.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN BSU - Movie Tickets		11/09/2022	99 L 200 4930 0000 20 903090
				144.17
				<i>Glenbrook North High School - Black Student Union</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	57.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - LatinX Book Club Meeting Hospitality		11/09/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/31/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	-9.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Special Education - General Supplies - Refund		11/09/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
10/31/2022	GBN - CTE	Procurement Card	Uber	6.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN CTE - Tech Ed - Transportation for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - J Berg & C Rose		11/09/2022	10 E 200 2210 3320 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
10/31/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	21.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Hospitality		11/09/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/31/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Boys Golf Cooler		11/09/2022	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
10/31/2022	GBS - Social Studies	Procurement Card	Office Depot	106.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Classroom Supplies 10/27/22		11/09/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBN - Student Activities	Procurement Card	Office Depot	6.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Supplies		11/09/2022	10 E 200 1520 4100 20 005800
				6.12
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
10/31/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Television Services 10/11/22 - 11/10/22		11/09/2022	10 E 100 2660 3430 10 002660
				105.00
				<i>Administraton - Technology Services</i>
10/31/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	730.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Registration for 2023 Virtual Job Fairs for Employee Recruitment 1/11/23 & 3/7/23 - N Youabb & A Romano		11/09/2022	10 E 100 2640 3142 10 002640
				730.00
				<i>Administraton - Human Resources Department</i>
10/31/2022	GBA - Communications	Procurement Card	EmbroidMe 519	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA Communications - Logo Printed on Tablecloth for HR Job Fair		11/09/2022	10 E 100 2630 3600 10 002630
				40.00
				<i>Administraton - Communications</i>
10/31/2022	GBS - Special Education	Procurement Card	Office Depot	162.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Sped - Office Supplies		11/09/2022	10 E 300 2330 4100 30 001300
				162.11
				<i>Glenbrook South High School - Special Education Administration</i>
10/31/2022	GBS - Fine Arts	Procurement Card	Goode & Fresh Pizza Bakery	81.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Choir Hospitality		11/09/2022	99 L 300 4930 0000 30 903700
				81.43
				<i>Glenbrook South High School - Nine</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBS - Student Activities	Procurement Card	The Line Up	-283.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Poms - Cancelled Uniform Order #159778		11/09/2022	99 L 300 4930 0000 30 905815
				-283.52
				<i>Glenbrook South High School - Poms</i>
10/31/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	34.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN CTE - Tech Ed Supplies - Super Glue		11/09/2022	10 E 200 1400 4100 10 474500
				34.62
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
10/31/2022	GBS - CTE	Procurement Card	Walmart	0.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Culinary Supplies - Groceries		11/09/2022	10 E 300 1400 4200 30 001425
				0.47
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/31/2022	GBA - Technology Services	Procurement Card	Office Depot	14.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA Technology - Hospitality		11/09/2022	10 E 100 2660 4900 10 002660
				14.94
				<i>Administraton - Technology Services</i>
10/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	-12.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Mastercard Rebate Program - Rebate Earned		11/09/2022	15 E 150 3200 4900 15 005505
				-12.42
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/31/2022	GBS - CTE	Procurement Card	Menards	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - TE GIC Supplies - Sheathing Delivery Refund		11/09/2022	10 E 300 1400 4100 10 322000
				-50.00
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBS - Student Services	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Delivery Driver Gratuity		11/09/2022	10 E 300 2130 4900 30 002130
				10.00
				<i>Glenbrook South High School - Health Services</i>
10/31/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Bookstore - Choice Books English		11/09/2022	10 E 100 2570 4200 10 002573
				9.99
				<i>Administraton - Bookstore</i>
10/31/2022	GBA - Technology Services	Procurement Card	Office Depot	23.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA Technology - Office Refreshments		11/09/2022	10 E 100 2660 4900 10 002660
				23.89
				<i>Administraton - Technology Services</i>
10/31/2022	GBS - Fine Arts	Procurement Card	Pita Inn	85.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Fine Arts Hospitality - Visiting Artist 10/28/22		11/09/2022	10 E 300 1130 4900 30 001045
				85.92
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/31/2022	GBS - Athletics	Procurement Card	Hackney's Inc	2,553.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Girls Tennis Awards Banquet Hospitality		11/09/2022	99 L 300 4935 0000 30 955370
				2,553.38
				<i>Glenbrook South High School - Tennis - Girls</i>
10/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	9.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Sped - General Supplies for PT Room		11/09/2022	10 E 300 2330 4100 30 001300
				9.48
				<i>Glenbrook South High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	-9.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBN Special Education - General Supplies - Refund		11/09/2022 10 E 200 2330 4100 20 001300	-9.49
			<i>Glenbrook North High School - Special Education Administration</i>	
10/31/2022	GBN - Science	Procurement Card	Office Depot	58.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Office Supplies		11/09/2022 10 E 200 1130 4100 20 001055	58.64
			<i>Glenbrook North High School - Science</i>	
10/31/2022	GBN - CTE	Procurement Card	Walmart	3.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBN FCS - Culinary Supplies - Groceries (1 of 6)		11/09/2022 10 E 200 1400 4100 10 474500	3.96
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
10/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS - LatinX Book Club Meeting Hospitality		11/09/2022 10 E 300 2210 4900 30 002210	23.84
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
10/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	22.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - TE GIC Supplies - Tuck Tape		11/09/2022 10 E 300 1400 4100 10 322000	22.66
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTE)</i>	
10/31/2022	GBA - Educational Services	Procurement Card	Office Depot	67.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Office Hospitality		11/09/2022 10 E 100 2610 4900 10 002610	67.96
			<i>Administraton - General Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBA - Technology Services	Procurement Card	Walmart	88.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBA & GBS Technology - Office Refreshments	11/09/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	88.14
10/31/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	-30.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBOC General Supplies - Art Craft Supplies - Pipe Cleaners, Foam Discs, Etc. - Return	11/09/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	-30.71
10/31/2022	GBA - Human Resources	Procurement Card	NASSP/National Assoc of Secondary School Principals	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Assistant Superintendent of Education Job Posting	11/09/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	300.00
10/31/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	42.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN CTE - Tech Ed Supplies - Band Saw Blades	11/09/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	42.03
10/31/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	24.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Business Services - General Supplies	11/09/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	24.94
10/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - TE GIC Supplies - J-Roller	11/09/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	14.75

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	366.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN Bookstore - Choice Books English	11/09/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	366.12
10/31/2022	GBS - CTE	Procurement Card	Chicago Blackhawks	985.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - Field Trip - Marketing Blackhawks Game 11/14/22	11/09/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	985.60
10/31/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	468.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN Custodial Closets - Project Supplies	11/09/2022	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	468.68
10/31/2022	GBN - CTE	Procurement Card	Restaurant Depot	49.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN FCS - Culinary Supplies - Chocolate & Eggs	11/09/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	49.39
10/31/2022	GBN - Fine Arts	Procurement Card	Guitar Center Inc	136.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Livewire Speaker Cable	11/09/2022	10 E 200 1130 3230 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	136.98
10/31/2022	GBS - Science	Procurement Card	Penguin Random House LLC	44.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - How Your Brain Works Paperback Book for Science Brain Studies Classroom Materials	11/09/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	44.12



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/31/2022	GBA - Human Resources	Procurement Card	NASSP/National Assoc of Secondary School Principals	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Assistant Superintendent of Education Job Posting	11/09/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	300.00
10/31/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Apple iCloud 50GB Monthly Storage Plan	11/09/2022	10 E 200 1530 3160 20 005805 <i>Glenbrook North High School - Auditorium</i>	0.99
10/31/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	34.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS MSA - Club Refreshments	11/09/2022	99 L 300 4930 0000 30 903665 <i>Glenbrook South High School - Muslim Student Association</i>	34.96
11/01/2022	GBA - Special Education	Procurement Card	Subway	7.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Special Education - Transition Free & Reduced Meals	11/09/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.99
11/01/2022	GBS - Fine Arts	Procurement Card	John W Weiss Hdwe Co	102.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Band Instructional Materials	11/09/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	102.15
11/01/2022	GBS - Athletics	Procurement Card	Athletic.net	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Athletics - Boys Track & Field Website Support	11/09/2022	99 L 300 4935 0000 30 955280 <i>Glenbrook South High School - Track - Boys</i>	95.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/01/2022	GBS - Student Activities	Procurement Card	Sticker Mule	137.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Student Council - CFD Stickers		11/09/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
11/01/2022	GBN - CTE	Procurement Card	Uber	50.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN CTE - Tech Ed - Transportation for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - J Berg & C Rose		11/09/2022	10 E 200 2210 3320 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
11/01/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	19.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Adapters for PE/HE Teachers		11/09/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
11/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Speech - Competition Materials		11/09/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
11/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Digital Order		11/09/2022	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/01/2022	GBS - CTE	Procurement Card	VEX Robotics Inc	1,372.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Engineering Club - Vex Robotics Parts		11/09/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/01/2022	GBS - Student Services	Procurement Card	Walmart	14.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Office Supplies	11/09/2022	10 E 300 2130 4100 30 002130	14.88
	<i>Glenbrook South High School - Health Services</i>			
11/01/2022	GBS - Student Activities	Procurement Card	University of Michigan	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Debate - Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/09/2022	99 L 300 4930 0000 30 905820	375.00
	<i>Glenbrook South High School - Debate</i>			
11/01/2022	GBN - CTE	Procurement Card	Uber	28.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN CTE - Tech Ed - Transportation for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - J Berg & C Rose	11/09/2022	10 E 200 2210 3320 10 322000	28.78
	<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>			
11/01/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	13.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Office Supplies	11/09/2022	10 E 200 2210 4100 20 002210	13.78
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
11/01/2022	GBO - Special Education	Procurement Card	Domino's Pizza	79.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBOC Hospitality - Student Halloween Party	11/09/2022	10 E 500 1212 4900 50 001360	79.75
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
11/01/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	418.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Business Services - General Supplies	11/09/2022	10 E 100 2510 4100 10 002510	418.89
	<i>Administraton - Business Services</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/01/2022	GBN - Fine Arts	Procurement Card	Guitar Center Inc	1,049.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Guitar Amp for Music		11/09/2022	10 E 200 1130 7400 20 001045
				1,049.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/01/2022	GBN - CTE	Procurement Card	Marriott Hotels	742.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN CTE - Tech Ed - Lodging for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - J Berg		11/09/2022	10 E 200 2210 3320 10 322000
				742.53
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
11/01/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	67.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Anime and Paranormal - Club Refreshments		11/09/2022	99 L 300 4930 0000 30 903060
				33.57
				<i>Glenbrook South High School - Anime Club</i>
11/04/2022	GBS Anime and Paranormal - Club Refreshments		11/09/2022	99 L 300 4930 0000 30 903800
				33.57
				<i>Glenbrook South High School - Paranormal Club</i>
11/01/2022	GBN - CTE	Procurement Card	Marriott Hotels	742.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN CTE - Tech Ed - Lodging for PLTW Summit in Orlando, FL 10/27/22 - 10/30/22 - C Rose		11/09/2022	10 E 200 2210 3320 10 322000
				742.53
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
11/01/2022	GBS - World Languages	Procurement Card	Emzee	570.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - German Exchange T-Shirts		11/09/2022	10 L 300 4920 0000 30 001033
				570.00
				<i>Glenbrook South High School - World Language - German</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	35.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBA Technology - Device Quick-Charging Blocks		11/09/2022 10 E 100 2660 7411 10 002660	35.78
			<i>Administraton - Technology Services</i>	
11/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Digital Order		11/09/2022 10 E 300 2222 4200 30 002220	3.99
			<i>Glenbrook South High School - Library Services</i>	
11/01/2022	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>	<b>Amount</b>
11/04/2022	GBN - Employee Congratulatory Gift: Chocolate Covered Strawberries - Sales Tax Credit		11/09/2022 10 L 200 4925 0000 20 921050	-3.87
			<i>Glenbrook North High School - Welfare Fund</i>	
11/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	41.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - FCS Instructional Supplies - Donut Baking Pans		11/09/2022 10 E 300 1400 4100 10 474500	41.70
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/01/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Special Education - Transition Free & Reduced Meals		11/09/2022 10 E 100 1130 3930 10 001001	5.59
			<i>Administraton - Financial Aid</i>	
11/01/2022	GBN - Fine Arts	Procurement Card	B&H Photo-Video	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Ubiquiti Networks FC-SM-200 FiberCable Single-Mode LC Fiber Cable (200')		11/09/2022 10 E 200 1400 4100 20 001410	89.00
			<i>Glenbrook North High School - Broadcasting</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/01/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Employee Recruitment - Job Applications Received		11/09/2022	10 E 100 2640 3525 10 002640
				80.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
11/01/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	137.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Cafeteria - Lighting Supplies		11/09/2022	10 E 100 2560 3230 10 002560
				137.10
			<i>Administraton</i>	<i>- Food Service</i>
11/01/2022	GBN - Fine Arts	Procurement Card	IHSAE/Illinois High School Art Exhibition	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Art Exhibition Registration 2022/23		11/09/2022	10 E 200 1130 6500 20 001005
				300.00
			<i>Glenbrook North High School</i>	<i>- Visual Arts</i>
11/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Digital Order		11/09/2022	10 E 300 2222 4200 30 002220
				3.99
			<i>Glenbrook South High School</i>	<i>- Library Services</i>
11/01/2022	GBA - Special Education	Procurement Card	Viccino's Pizza Company	101.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Special Education - Hospitality		11/09/2022	10 E 100 2330 4900 10 001300
				101.44
			<i>Administraton</i>	<i>- Special Education Administration</i>
11/01/2022	GBN - World Languages	Procurement Card	Trader Joes	14.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Water for Articulation & Sympathy Cards		11/09/2022	10 E 200 1130 4900 20 001030
				9.16
			<i>Glenbrook North High School</i>	<i>- World Language</i>
11/04/2022	GBN - Water for Articulation & Sympathy Cards		11/09/2022	10 E 200 1130 4100 20 001030
				4.95
			<i>Glenbrook North High School</i>	<i>- World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Digital Order		11/09/2022	10 E 300 2222 4200 30 002220
				3.99
				<i>Glenbrook South High School - Library Services</i>
11/01/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	470.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Broadcast Equipment		11/09/2022	10 E 300 1400 7400 30 001410
				470.15
				<i>Glenbrook South High School - Broadcasting</i>
11/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Digital Order		11/09/2022	10 E 300 2222 4200 30 002220
				3.99
				<i>Glenbrook South High School - Library Services</i>
11/01/2022	GBA - Communications	Procurement Card	OLT Marketing	660.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA Communications - Promotional Supplies		11/09/2022	10 E 100 2630 4100 10 002630
				660.00
				<i>Administraton - Communications</i>
11/01/2022	GBA - Business Services	Procurement Card	Expedia	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Car Rental for GFOA's 2022 Leadership Academy 11/13/22 - 11/18/22 - V Tarver		11/09/2022	10 E 100 2510 3320 10 002510
				60.00
				<i>Administraton - Business Services</i>
11/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	28.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - TE Engineering - SD Card Reader, Bolts and Screws		11/09/2022	10 E 300 1400 4100 10 474500
				28.97
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Baggage Fee for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/09/2022	10 E 200 2410 3320 20 002410
				30.00
				<i>Glenbrook North High School - Principal's Office</i>
11/02/2022	GBS - Athletics	Procurement Card	TLK Marketing & Sports	3,056.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Girls Field Hockey Apparel		11/09/2022	99 L 300 4937 0000 30 975123
				3,056.00
				<i>Glenbrook South High School - Field Hockey Booster Club</i>
11/02/2022	GBS - Student Activities	Procurement Card	MTI/Music Theatre International Inc	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Musical - "Mean Girls" Customizable Poster		11/09/2022	10 E 100 1520 4100 10 005825
				200.00
				<i>Administraton - Drama Productions</i>
11/02/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	44.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Professional Library Book and General Department Supply		11/09/2022	10 E 200 1130 4300 20 001020
				30.00
				<i>Glenbrook North High School - English</i>
11/04/2022	GBN - Professional Library Book and General Department Supply		11/09/2022	10 E 200 1130 4100 20 001020
				14.02
				<i>Glenbrook North High School - English</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	209.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA Fleet #2426048 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 100 2660 3240 10 002660
				209.19
				<i>Administraton - Technology Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	8.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Bowling - Lanes and Shoe Rental for 10/25/22 & 11/1/22		11/09/2022	99 L 300 4930 0000 30 903095
				8.17
				<i>Glenbrook South High School - Bowling Club</i>
11/02/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	50.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Fine Arts Supplies		11/09/2022	10 E 300 1400 4100 30 001410
				30.99
				<i>Glenbrook South High School - Broadcasting</i>
11/04/2022	GBS - Fine Arts Supplies		11/09/2022	10 E 300 1130 4200 30 001045
				19.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	108.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Wireless Rack Mounts		11/09/2022	10 E 200 1530 4100 20 005805
				108.00
				<i>Glenbrook North High School - Auditorium</i>
11/02/2022	GBS - Science	Procurement Card	Jewel-Osco	29.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Popcorn and Olive Oil for Science SELC Chemistry Honors Classroom Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001055
				29.97
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBN - CTE	Procurement Card	Walmart	212.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN FCS - Culinary Supplies - Vegetables, Cheese, Seasoning, Vinegar, Yogurt, Pizza Crust, & Hot Dogs (1 of 3)	11/09/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	212.77
11/02/2022	GBS - Science	Procurement Card	Walgreens Corporation	17.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Hydrogen Peroxide for Science Chemistry Classroom Instructional Materials	11/09/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	17.41
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022	11/09/2022	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	30.00
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022	11/09/2022	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	30.00
11/02/2022	GBA - Human Resources	Procurement Card	IALAS/IL Assoc of Latino Administrators &	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Annual Membership Dues 2022/23 - A Romano	11/09/2022	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	400.00
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022	11/09/2022	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	30.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - CTE	Procurement Card	Jewel-Osco	27.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Culinary Supplies - Groceries		11/09/2022	10 E 300 1400 4200 30 001425
				27.95
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/02/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	13.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Teacher Copy of Classroom Book		11/09/2022	10 E 200 1130 4300 20 001020
				13.19
				<i>Glenbrook North High School - English</i>
11/02/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	163.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Bowling - Lanes and Shoe Rental for 10/25/22 & 11/1/22		11/09/2022	99 L 300 4930 0000 30 903095
				163.36
				<i>Glenbrook South High School - Bowling Club</i>
11/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	94.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN #YDB06502 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 200 2574 3230 20 002574
				94.31
				<i>Glenbrook North High School - Printing and Duplicating</i>
11/02/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Baggage Fee for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/09/2022	10 E 200 2410 3320 20 002410
				30.00
				<i>Glenbrook North High School - Principal's Office</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - World Languages	Procurement Card	Blick Art Materials	27.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - ASL Classroom Supplies		11/09/2022	10 E 300 1130 4100 30 001030
				27.27
				<i>Glenbrook South High School - World Language</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	19.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA SN #RZJ42706 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 100 2660 3240 10 002660
				19.71
				<i>Administraton - Technology Services</i>
11/02/2022	GBN - CTE	Procurement Card	Hobby Lobby	73.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Fashion Studio - Fabric for Student Projects		11/09/2022	10 E 200 1400 4100 10 474500
				73.88
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/02/2022	GBS - Athletics	Procurement Card	Athletic.net	95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Boys Cross Country Website Support		11/09/2022	99 L 300 4935 0000 30 955220
				95.00
				<i>Glenbrook South High School - Cross Country - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - Student Activities	Procurement Card	North Branch Pizza & Burger Co	1,832.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS Concessions - Pizza		11/09/2022 99 L 300 4930 0000 30 903200	1,832.95
			<i>Glenbrook South High School - Concessions</i>	
11/02/2022	GBS - CTE	Procurement Card	Office Depot	258.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - Office Supplies and Instructional Supplies - Plotter Ink, Construction Paper, Pens, Expo Markers, Facial Tissue, Binder Clips		11/09/2022 10 E 300 1400 4100 30 001405	132.41
			<i>Glenbrook South High School - Technical Education</i>	
11/04/2022	GBS CTE - Office Supplies and Instructional Supplies - Plotter Ink, Construction Paper, Pens, Expo Markers, Facial Tissue, Binder Clips		11/09/2022 10 E 300 1400 4100 10 474500	62.90
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/04/2022	GBS CTE - Office Supplies and Instructional Supplies - Plotter Ink, Construction Paper, Pens, Expo Markers, Facial Tissue, Binder Clips		11/09/2022 10 E 300 1400 4100 10 322000	63.38
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
11/02/2022	GBS - Science	Procurement Card	North Branch Pizza & Burger Co	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Room Reservation for Departemental Holiday Party 2022/23 - Deposit		11/09/2022 99 L 300 4930 0000 30 903910	100.00
			<i>Glenbrook South High School - Science Club</i>	
11/02/2022	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>	<b>Amount</b>
11/04/2022	GBS CTE - TE Autos - Cylinder Rental - October		11/09/2022 10 E 300 1400 4200 30 001405	12.50
			<i>Glenbrook South High School - Technical Education</i>	
11/02/2022	GBN - Fine Arts	Procurement Card	Office Depot	51.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Department Supplies		11/09/2022 10 E 200 1130 4100 20 001045	51.88
			<i>Glenbrook North High School - Music/Performing Arts</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	321.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - TE GIC Supplies - Sheathing Clips, Trim Screws, Aluminum Window Cap, Fascia	11/09/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	321.13
11/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,949.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN & GBS Fleet #2426015 - Copier Usage 1/31/22 - 2/27/22	11/09/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	183.87
11/04/2022	GBN & GBS Fleet #2426015 - Copier Usage 1/31/22 - 2/27/22	11/09/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	1,765.55
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022	11/09/2022	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	30.00
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022	11/09/2022	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	30.00
11/02/2022	GBS - Science	Procurement Card	Carolina Biological Supply	47.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Pond Mixture - Living for Science Biology Classroom Instructional Materials	11/09/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	47.83

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	56.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Employee Recruitment - Job Applications Received	11/09/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	56.85
11/02/2022	GBS - Plant Operations	Procurement Card	LED Phantom	1,280.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - LED Outdoor Retrofit Kits	11/09/2022	20 E 300 2544 4842 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	1,280.00
11/02/2022	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	404.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Athletics - Boys Soccer Plaques	11/09/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	404.00
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022	11/09/2022	10 E 100 2640 3159 10 002640 <i>Administraton - Human Resources Department</i>	30.00
11/02/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN - Book: Never Never: The Complete Series	11/09/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	24.99
11/02/2022	GBN - CTE	Procurement Card	Sam's Club	299.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN FCS - Culinary Supplies - Crackers, Plates, Bowls, Cups, Cheese, & Seasonings	11/09/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	299.40

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - Plant Operations	Procurement Card	LED Phantom	1,152.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBOC - LED Outdoor Retrofit Kits		11/09/2022	20 E 500 2544 4842 10 009050
				<i>Glenbrook Off Campus - Building Maintenance</i>
11/02/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	9.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Student Services - Command Strips for School Map		11/09/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
11/02/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	9.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Office Supplies		11/09/2022	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
11/02/2022	GBS - CTE	Procurement Card	Walmart	187.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Culinary Supplies - Groceries		11/09/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/02/2022	GBN - CTE	Procurement Card	Walmart	39.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Vegetables, Cheese, Seasoning, Vinegar, Yogurt, Pizza Crust, & Hot Dogs (2 of 3)		11/09/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/02/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	39.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Fuel for Driver's Ed Vehicle Red #2 1092		11/09/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	518.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Maintenance - Tools and Supplies		11/09/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/02/2022	GBS - Science	Procurement Card	Walgreens Corporation	4.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Hydrogen Peroxide for Science Chemistry Classroom Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
11/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	77.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Winter Play Set Hardware		11/09/2022	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,707.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
11/04/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
11/04/2022	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	27.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - Preschool - Laminating Pouches		11/09/2022 10 E 300 1400 4100 10 322000	27.99
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022 10 E 100 2640 3159 10 002640	30.00
			<i>Administraton - Human Resources Department</i>	
11/02/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	181.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Book Order		11/09/2022 10 E 300 2222 4300 30 002220	181.04
			<i>Glenbrook South High School - Library Services</i>	
11/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - TE Engineering - Spade Connectors		11/09/2022 10 E 300 1400 4100 10 474500	7.99
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/02/2022	GBS - Athletics	Procurement Card	Athletic.net	-15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS Athletics - Boys Cross Country Website Support Refund		11/09/2022 99 L 300 4935 0000 30 955220	-15.00
			<i>Glenbrook South High School - Cross Country - Boys</i>	
11/02/2022	GBS - Principal's Office	Procurement Card	Office Depot	24.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS Peer Group Supplies		11/09/2022 10 E 300 2121 4100 30 002126	24.18
			<i>Glenbrook South High School - Peer Group</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBS - Principal's Office	Procurement Card	SQ Taxicab	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Transportation for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright		11/09/2022	10 E 300 2210 3320 30 002210
				60.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	177.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Winter Play Set Hardware		11/09/2022	10 E 200 1520 4200 20 005825
				177.92
				<i>Glenbrook North High School - Drama Productions</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBN - CTE	Procurement Card	Walmart	117.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Milk, Avocados, Cookies, Cream Cheese, & Cake Decorations		11/09/2022	10 E 200 1400 4100 10 474500
				117.85
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	5,371.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN & GBS Fleet #2426021 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 200 2574 3230 20 002574
				1,366.96
				<i>Glenbrook North High School - Printing and Duplicating</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	5,371.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN & GBS Fleet #2426021 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 300 2574 3230 30 002574
	<i>Glenbrook South High School - Printing and Duplicating</i>			
11/02/2022	GBN - Athletics	Procurement Card	Home Depot Credit Services	318.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Athletics - Utility Carts (2)		11/09/2022	10 E 200 1510 7400 20 005210
	<i>Glenbrook North High School - Baseball</i>			
11/02/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	34.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Professional Library Book		11/09/2022	10 E 200 1130 4300 20 001020
	<i>Glenbrook North High School - English</i>			
11/02/2022	GBN - Student Activities	Procurement Card	JMA Sandwiches Ltd	100.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Hospitality - Snowball Meeting 11/1/22		11/09/2022	99 L 200 4930 0000 20 903740
	<i>Glenbrook North High School - Operation Snowball</i>			
11/02/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,633.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	District-Wide Telephone Services 10/6/22 - 11/5/22		11/09/2022	10 E 100 2660 3430 10 002660
	<i>Administraton - Technology Services</i>			
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
	<i>Administraton - Human Resources Department</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/02/2022	GBA - Special Education	Procurement Card	Subway	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Special Education - Transition Free & Reduced Meals		11/09/2022 10 E 100 1130 3930 10 001001	7.99
			<i>Administraton - Financial Aid</i>	
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022 10 E 100 2640 3159 10 002640	30.00
			<i>Administraton - Human Resources Department</i>	
11/02/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022 10 E 100 2640 3159 10 002640	30.00
			<i>Administraton - Human Resources Department</i>	
11/02/2022	GBA - Communications	Procurement Card	Northbrook Chamber of Commerce	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBA Communications - Registration for First Friday Networking Breakfast 11/4/22 - C Salonikas		11/09/2022 10 E 100 2630 3320 10 002630	18.00
			<i>Administraton - Communications</i>	
11/02/2022	GBN - Plant Operations	Procurement Card	LED Phantom	1,482.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBN - Outdoor LED Fixtures		11/09/2022 20 E 200 2544 4842 20 009050	1,482.00
			<i>Glenbrook North High School - Building Maintenance</i>	
11/03/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBA Technology - General Office Supplies		11/09/2022 10 E 100 2660 4100 10 002660	12.99
			<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
			<i>Administraton - Human Resources Department</i>	
11/03/2022	GBS - Athletics	Procurement Card	Amoco	40.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Athletics Mini Bus Fuel Bus #1		11/09/2022	40 E 300 2550 4640 30 005100
				40.02
			<i>Glenbrook South High School - Athletics</i>	
11/03/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Office Hospitality		11/09/2022	10 E 100 2610 4900 10 002610
				11.99
			<i>Administraton - General Administration</i>	
11/03/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	9.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Thanksgiving Tea Supplies		11/09/2022	10 E 300 2410 4100 30 002410
				9.82
			<i>Glenbrook South High School - Principal's Office</i>	
11/03/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Hospitality for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright		11/09/2022	10 E 300 2210 3320 30 002210
				8.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
11/03/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	6.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN PE - Laundry Markers for PE Uniforms		11/09/2022	10 E 200 1130 4100 20 001050
				6.98
			<i>Glenbrook North High School - Physical Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBN - CTE	Procurement Card	Walmart	-13.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Refund for Missing Items		11/09/2022	10 E 200 1400 4100 10 474500
				-13.82
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/03/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Hospitality for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright		11/09/2022	10 E 300 2210 3320 30 002210
				10.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/03/2022	GBS - Principal's Office	Procurement Card	Ablebits.com	73.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Software Subscription 11/1/22 - 10/31/23		11/09/2022	10 E 300 2410 3160 30 002410
				73.31
				<i>Glenbrook South High School - Principal's Office</i>
11/03/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/03/2022	GBN - Plant Operations	Procurement Card	The Lifeguard Store	2,200.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Pool - Line Reels		11/09/2022	10 E 200 2410 7400 20 002410
				2,200.20
				<i>Glenbrook North High School - Principal's Office</i>
11/03/2022	GBN - Student Activities	Procurement Card	Target Corporation	-104.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Refund - Halloween Candy		11/09/2022	99 L 200 4930 0000 20 903580
				-104.97
				<i>Glenbrook North High School - Key Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBS - Athletics	Procurement Card	GoFan - IHSA	48.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Girls Volleyball Sectional Tickets		11/09/2022	99 L 300 4935 0000 30 955100
				48.00
				<i>Glenbrook South High School - Sports Tournaments</i>
11/03/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	989.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Custodial Closets - Project Supplies		11/09/2022	20 E 200 2530 5215 20 009830
				989.23
				<i>Glenbrook North High School - Special Building Projects</i>
11/03/2022	GBO - Special Education	Procurement Card	Jewel-Osco	64.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBOC Instructional Supplies - Cooking Class / Kindness Club Bake Sale Ingredients		11/09/2022	10 E 500 1212 4200 50 001360
				64.36
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
11/03/2022	GBN - CTE	Procurement Card	Jewel-Osco	14.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Pasta & Bread		11/09/2022	10 E 200 1400 4100 10 474500
				14.95
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	41.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN S/N #RZJ42719 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 200 2574 3230 20 002574
				41.25
				<i>Glenbrook North High School - Printing and Duplicating</i>
11/03/2022	GBA - Operations	Procurement Card	Federal Express	511.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	2022 GBS Interior Renovations - Health Center - Shipping on APCO Inv 484578		11/09/2022	20 E 100 2530 5200 10 009823
				511.54
				<i>Administraton - Construction Projects</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	28.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - ASL Classroom Project Supplies		11/09/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
11/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,501.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN & GBS Fleet #2426014 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
11/04/2022	GBN & GBS Fleet #2426014 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
11/03/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Band Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/03/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	45.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - World Language Classroom Supply		11/09/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
11/03/2022	GBS - Science	Procurement Card	Jewel-Osco	17.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Hydrogen Peroxide for Science Chemistry Classroom Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
11/03/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	247.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA Technology - Outdoor Network Connectivity Hardware (Ticket #99437)		11/09/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	78.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Choir Music		11/09/2022	10 E 200 1130 4200 20 001045
	<i>Glenbrook North High School - Music/Performing Arts</i>			
11/03/2022	GBA - Technology Services	Procurement Card	Office Depot	14.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA Technology - Hospitality		11/09/2022	10 E 100 2660 4900 10 002660
	<i>Administraton - Technology Services</i>			
11/03/2022	GBS - CTE	Procurement Card	Office Depot	8.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Early Childhood - Construction Paper		11/09/2022	10 E 300 1400 4100 10 322000
	<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>			
11/03/2022	GBN - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Gratuity for Delivery Driver		11/09/2022	10 E 200 1400 4100 20 001425
	<i>Glenbrook North High School - Family/Consumer Science</i>			
11/03/2022	GBS - Student Activities	Procurement Card	Pinstripes	1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Prom 2024 - Venue Rental 5/18/24 - Deposit		11/09/2022	99 L 300 4930 0000 30 902025
	<i>Glenbrook South High School - Class of 2025</i>			
11/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	3,174.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 100 2660 3240 10 002660
	<i>Administraton - Technology Services</i>			
11/04/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 200 2574 3230 20 002574
	<i>Glenbrook North High School - Printing and Duplicating</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	3,174.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 9/30/22 - 10/30/22	11/09/2022	10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus - Printing and Duplicating</i>	114.64
11/04/2022	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 9/30/22 - 10/30/22	11/09/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	2,669.80
11/03/2022	GBN - Student Activities	Procurement Card	Tony's Fresh Market	32.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Supplies - Unidos	11/09/2022	99 L 200 4930 0000 20 904110 <i>Glenbrook North High School - Unidos</i>	32.28
11/03/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	32.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN FCS - Education Foundations - Materials for Student Activities	11/09/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	32.98
11/03/2022	GBS - CTE	Procurement Card	Office Depot	62.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - TE Architecture - Plotter Ink	11/09/2022	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	62.90
11/03/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	81.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Ceramics - Glaze	11/09/2022	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	81.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBN - Principal's Office	Procurement Card	True World Foods	4.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN - Hospitality for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner	11/09/2022	10 E 200 2410 3320 20 002410	4.09
	<i>Glenbrook North High School - Principal's Office</i>			
11/03/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Employee Congratulatory Gift for New Baby - A Esser	11/09/2022	10 L 300 4925 0000 30 921050	35.95
	<i>Glenbrook South High School - Welfare Fund</i>			
11/03/2022	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Athletics - Boys Cross Country Awards	11/09/2022	99 L 300 4935 0000 30 955220	110.00
	<i>Glenbrook South High School - Cross Country - Boys</i>			
11/03/2022	GBS - Athletics	Procurement Card	Fastmodel Sports	124.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Athletics - Girls Basketball Yearly Subscription	11/09/2022	99 L 300 4935 0000 30 955315	124.99
	<i>Glenbrook South High School - Basketball - Girls</i>			
11/03/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	7.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Special Education - Transition Free & Reduced Meals	11/09/2022	10 E 100 1130 3930 10 001001	7.88
	<i>Administraton - Financial Aid</i>			
11/03/2022	GBS - Athletics	Procurement Card	Target Corporation	67.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Athletics - Boys Cross Country Banquet Supplies	11/09/2022	99 L 300 4935 0000 30 955220	67.45
	<i>Glenbrook South High School - Cross Country - Boys</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
11/03/2022	GBN - Principal's Office	Procurement Card	Lyft Inc		57.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN - Transportation for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/09/2022	10 E 200 2410 3320 20 002410	57.52
				<i>Glenbrook North High School - Principal's Office</i>	
11/03/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc		117.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN - Books (6)		11/09/2022	10 E 200 2222 4300 20 002220	117.66
				<i>Glenbrook North High School - Library Services</i>	
11/03/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.		30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640	30.00
				<i>Administraton - Human Resources Department</i>	
11/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable		220.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBA Television Services 10/13/22 - 11/12/22		11/09/2022	10 E 100 2660 3430 10 002660	220.76
				<i>Administraton - Technology Services</i>	
11/03/2022	GBS - Fine Arts	Procurement Card	Minnesota Clay Co. USA		788.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Art Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001005	788.10
				<i>Glenbrook South High School - Visual Arts</i>	
11/03/2022	GBN - Principal's Office	Procurement Card	Lyft Inc		13.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN - Transportation for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/09/2022	10 E 200 2410 3320 20 002410	13.70
				<i>Glenbrook North High School - Principal's Office</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	22.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Hospitality		11/09/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
11/03/2022	GBS - Athletics	Procurement Card	knowyourgolfrules.com	348.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Girls Golf Bag Rule Tags		11/09/2022	10 E 300 1510 4100 30 005330
				<i>Glenbrook South High School - Girls Golf</i>
11/03/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Athletics - Printer Cartridges		11/09/2022	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
11/03/2022	GBN - Student Activities	Procurement Card	ALDI, Inc.	236.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Hospitality - Blood Drive		11/09/2022	99 L 200 4930 0000 20 903520
				<i>Glenbrook North High School - Interact Club</i>
11/03/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	9.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Broadcast Equipment		11/09/2022	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
11/03/2022	GBN - CTE	Procurement Card	Jewel-Osco	23.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Artichoke & Cheese		11/09/2022	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
11/03/2022	GBS - Student Services	Procurement Card	NACAC/National Association for College Admission	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Annual Membership Dues 1/1/23 - 12/31/23 - J Klasen		11/09/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
11/03/2022	GBA - Business Services	Procurement Card	Event 2023 Skyward iCon	600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA - Registration for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		11/09/2022	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
11/03/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	26.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Lithium Batteries		11/09/2022	10 E 200 1130 4100 20 001005
			<i>Glenbrook North High School</i>	<i>- Visual Arts</i>
11/03/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	166.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Thanksgiving Tea Supplies		11/09/2022	10 E 300 2410 4100 30 002410
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
11/03/2022	GBN - CTE	Procurement Card	Walmart	-6.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Refund for Missing Items		11/09/2022	10 E 200 1400 4100 10 474500
			<i>Glenbrook North High School</i>	<i>- 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/03/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	427.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN & GBS Debate - Coach Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/09/2022	99 L 100 4930 0000 10 905820
			<i>Administraton</i>	<i>- Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS S/N #RZJ42716 - Copier Usage 9/30/22 - 10/30/22		11/09/2022	10 E 300 2574 3230 30 002574
				7.70
				<i>Glenbrook South High School - Printing and Duplicating</i>
11/03/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	37.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Broadcast Equipment		11/09/2022	10 E 300 1400 4100 30 001410
				37.49
				<i>Glenbrook South High School - Broadcasting</i>
11/03/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	27.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Education Foundations - Materials for Student Activities		11/09/2022	10 E 200 1400 4100 10 474500
				27.93
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/03/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	89.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Hospitality - V-Show Tryouts		11/09/2022	99 L 200 4930 0000 20 904120
				89.34
				<i>Glenbrook North High School - Variety Show</i>
11/03/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Human Resources - Fingerprinting Services for November 2022		11/09/2022	10 E 100 2640 3159 10 002640
				30.00
				<i>Administraton - Human Resources Department</i>
11/03/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Baggage Fee for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright		11/09/2022	10 E 300 2210 3320 30 002210
				35.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBN - World Languages	Procurement Card	Target Corporation	25.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Refreshments for WL Articulation		11/09/2022	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
11/03/2022	GBA - Special Education	Procurement Card	Ben & Jerry's	20.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Special Education - Transition Free & Reduced Meals		11/09/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
11/03/2022	GBN - CTE	Procurement Card	Walmart	41.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Pretzels, Plastic Cups, Pasta, Cheese, & Ketchup		11/09/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/03/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	21.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN PE - Supplies for PE Office		11/09/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
11/03/2022	GBS - Library	Procurement Card	At-A-Glance US	21.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - 2023 Calendar		11/09/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/03/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	41.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Math Supplies - Pens		11/09/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/03/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	39.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Beral-Type Pipets for Science Chemistry 163 Classroom Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001055
				39.18
				<i>Glenbrook South High School - Science</i>
11/03/2022	GBS - Principal's Office C&I	Procurement Card	Noodles & Company	266.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Cohort 4 Meeting Hospitality 11/3/22		11/09/2022	10 E 300 2210 4900 30 002210
				266.50
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/03/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Culinary Supplies - Groceries		11/09/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/03/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	8.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Office Supplies		11/09/2022	10 E 200 1130 4100 20 001060
				8.91
				<i>Glenbrook North High School - Social Studies</i>
11/04/2022	GBS - Student Activities	Procurement Card	Rhinestone Jewelry Corporation	184.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Poms - Barrettes and Earrings		11/09/2022	99 L 300 4930 0000 30 905815
				184.09
				<i>Glenbrook South High School - Poms</i>
11/04/2022	GBN - Student Activities	Procurement Card	Gordon Food Service Inc	94.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Refreshments		11/09/2022	99 L 200 4930 0000 20 904110
				94.71
				<i>Glenbrook North High School - Unidos</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBS - Dean's Office	Procurement Card	Portillo's	111.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Dean's Office - Hospitality		11/09/2022	10 E 300 2111 4900 30 002110
				111.28
				<i>Glenbrook South High School - Dean's Office</i>
11/04/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - ASL Classroom Supply		11/09/2022	10 E 300 1130 4100 30 001030
				10.99
				<i>Glenbrook South High School - World Language</i>
11/04/2022	GBN - Principal's Office	Procurement Card	Andina	62.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Hospitality for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/09/2022	10 E 200 2410 3320 20 002410
				62.00
				<i>Glenbrook North High School - Principal's Office</i>
11/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	66.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Student Council - CFD Giveaway Candy (Lifesavers/Jolly Ranchers)		11/09/2022	99 L 300 4930 0000 30 900000
				66.56
				<i>Glenbrook South High School - Student Association</i>
11/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Apple Music Monthly Membership		11/09/2022	10 E 200 1530 3160 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
11/04/2022	GBS - Student Activities	Procurement Card	BuzzerSystems	69.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Academic Bowl - Competition Buzzers		11/09/2022	99 L 300 4930 0000 30 900010
				69.95
				<i>Glenbrook South High School - Activity Tickets</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBS - Library	Procurement Card	Good Docs	149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - DVD Purchase	11/09/2022	10 E 300 2222 4200 30 002220	149.00
<i>Glenbrook South High School - Library Services</i>				
11/04/2022	GBS - Student Activities	Procurement Card	Barrel Maker Printing	200.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN & GBS Debate - Mugs for Resale for Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22	11/09/2022	99 L 100 4930 0000 10 905820	200.16
<i>Administraton - Debate</i>				
11/04/2022	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - Culinary Supplies - Groceries	11/09/2022	10 E 300 1400 4200 30 001425	10.00
<i>Glenbrook South High School - Family/Consumer Science</i>				
11/04/2022	GBN - World Languages	Procurement Card	Corner Bakery Cafe	358.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN & GBS - WL Articulation Meeting Hospitality	11/09/2022	10 E 200 1130 4900 20 001030	156.81
<i>Glenbrook North High School - World Language</i>				
11/04/2022	GBN & GBS - WL Articulation Meeting Hospitality	11/09/2022	10 E 300 1130 4900 30 001030	202.17
<i>Glenbrook South High School - World Language</i>				
11/04/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	48.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS MSA - Banquet Supplies & Club Refreshments	11/09/2022	99 L 300 4930 0000 30 903665	48.53
<i>Glenbrook South High School - Muslim Student Association</i>				
11/04/2022	GBS - Driver Ed/Health/PE	Procurement Card	OS Brake	139.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Brake Replacement for Driver's Ed Vehicle	11/09/2022	10 E 300 1700 3230 30 001015	139.82
<i>Glenbrook South High School - Driver Education</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBN - English	Procurement Card	Office Depot	95.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - General Department Supplies & Hospitality		11/09/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
11/04/2022	GBN - General Department Supplies & Hospitality		11/09/2022	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
11/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	28.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Biology Lab Materials		11/09/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
11/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - TE Supplies - Fox Urine Granules		11/09/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
11/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	53.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Student Council - CFD Red Beads		11/09/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
11/04/2022	GBS - CTE	Procurement Card	Jewel-Osco	25.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Culinary Supplies - Groceries		11/09/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/04/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	129.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN Maintenance Tools - Bolt Cutter		11/09/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	45.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - PE Adventure Ed Harness		11/09/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
11/04/2022	GBS - Student Activities	Procurement Card	Spirit Products Inc	1,138.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Engineering Club - T-Shirts		11/09/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
11/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	16.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Mechanical Filtration for Canister Filters for Science AP Biology Classroom Aquarium		11/09/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
11/04/2022	GBN - CTE	Procurement Card	Walmart	4.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN FCS - Culinary Supplies - Gratuity for Delivery Driver		11/09/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
11/04/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	41.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS - Choir Instructional Materials		11/09/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/04/2022	GBA - Superintendents Office	Procurement Card	Jewel-Osco	31.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Hospitality for Superintendent's Office		11/09/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBN - Student Activities	Procurement Card	City Welding Sales & Service Inc	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Tank Rental		11/09/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
11/04/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	14.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Thanksgiving Tea Supplies		11/09/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/04/2022	GBA - Superintendents Office	Procurement Card	Gordon Food Service Inc	22.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Hospitality for Superintendent's Office		11/09/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
11/04/2022	GBS - CTE	Procurement Card	Walmart	61.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS CTE - Culinary Supplies - Foam Cake Rounds, Decorating Tips		11/09/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/04/2022	GBS - Athletics	Procurement Card	Portillo's	-229.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Boys Soccer Banquet - Sales Tax Credit		11/09/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
11/04/2022	GBO - Special Education	Procurement Card	RushOrderTees	432.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBOC General Supplies - T-Shirts for Staff		11/09/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	77.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Athletics - Athletics Mini Bus Fuel Bus #2		11/09/2022	40 E 300 2550 4640 30 005100
				77.08
				<i>Glenbrook South High School - Athletics</i>
11/04/2022	GBN - CTE	Procurement Card	Advance Auto Parts	133.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN CTE - Autos - Shop Supplies & Vehicle Repair Supplies		11/09/2022	10 E 200 1400 4100 10 474500
				113.15
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/04/2022	GBN CTE - Autos - Shop Supplies & Vehicle Repair Supplies		11/09/2022	10 E 200 1400 4870 20 001405
				20.65
				<i>Glenbrook North High School - Technical Education</i>
11/04/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	56.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Spartan Sound Music		11/09/2022	10 E 200 1130 4200 20 001045
				56.25
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBN - Professional Library Book		11/09/2022	10 E 200 1130 4300 20 001020
				29.99
				<i>Glenbrook North High School - English</i>
11/04/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	Safety & Security - Security Personnel Recruitment Job Posting Services for October 2022		11/09/2022	10 E 100 2190 3142 10 002190
				300.00
				<i>Administraton - Supervision/Security</i>
11/04/2022	GBA - Business Services	Procurement Card	TradeWinds Island Grand Resort	284.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBA - Lodging Deposit for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		11/09/2022	10 E 100 2510 3320 10 002510
				284.76
				<i>Administraton - Business Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBN - CTE	Procurement Card	Sam's Club	188.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBN FCS - Culinary Supplies - Cheese, Nuts, Flour, & Pancake Mix	11/09/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	188.71
11/04/2022	GBA - Business Services	Procurement Card	Expedia	7.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBA - Booking Fee for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver	11/09/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	7.62
11/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Student Council - CFD Cellophane Light Covering	11/09/2022	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	8.84
11/04/2022	GBS - Library	Procurement Card	LibraryH3lp	415.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS - Annual Subscription Renewal 12/10/22 - 12/9/23	11/09/2022	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	415.00
11/04/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	GBS Math Supplies - Dry Erase Magnet Squares for Classroom	11/09/2022	10 E 300 1130 4200 30 001040 <i>Glenbrook South High School - Mathematics</i>	26.45
11/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
11/04/2022	Biology Lab Materials	11/09/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	14.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	155.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS - PE Bocce Sets		11/09/2022 10 E 300 1130 4100 30 001050	155.16
	<i>Glenbrook South High School - Physical Education</i>			
11/04/2022	GBN - CTE	Procurement Card	Walmart	-9.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBN FCS - Culinary Supplies - Refund for Missing Items		11/09/2022 10 E 200 1400 4100 10 474500	-9.60
	<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>			
11/04/2022	GBS - CTE	Procurement Card	Nail Gun Depot	93.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS CTE - TE GIC Supplies - No-Mar Nail Gun Tip		11/09/2022 10 E 300 1400 4100 10 322000	93.77
	<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>			
11/04/2022	GBO - Special Education	Procurement Card	Jewel-Osco	113.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBOC Instructional Supplies - Cooking Club Ingredients		11/09/2022 10 E 500 1212 4200 50 001360	113.58
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
11/04/2022	GBA - Safety and Security	Procurement Card	ASPA/American Society for Public Administration	184.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	Safety & Security - Annual Membership Dues 2022/23 - J Reyes		11/09/2022 10 E 100 2640 2404 10 002645	184.00
	<i>Administraton - Employee Benefits</i>			
11/04/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	111.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
11/04/2022	GBS Math Supplies - Pens		11/09/2022 10 E 300 1130 4100 30 001040	111.02
	<i>Glenbrook South High School - Mathematics</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/04/2022	GBA - Bookstore	Procurement Card	Hopkins Fulfillment Service	3,101.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
11/04/2022	GBS Bookstore - English Choice Books		11/09/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	49,339.01
15 - Glenbrook Aquatics	-12.42
20 - Operations & Maintenance Fund	7,530.56
40 - Transportation Fund	117.10
99 - Student Activities Fund	16,134.53
	<b>73,108.78</b>

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21091	Check	Accurate Biometrics, Inc.			600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
367502205	Human Resources - Fingerprinting Services for May 2022	05/31/2022	600.00	10 E 100 2640 3159 10 002640	600.00	
				<i>Administraton</i>	<i>/ Human Resources Department</i>	
12/13/2022	21092	Check	Ackerson, Andrew M			132.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232022	Athletic Official for 11/23/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/23/2022	132.00	10 E 200 1510 3105 20 005315	132.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/13/2022	21093	Check	Alexian Brothers Behavioral Health Hospital			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8104602-1	Hospital Instruction Services 10/4/22 - 10/7/22	10/31/2022	160.00	10 E 100 1213 3111 10 001370	160.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
8105323-1	Hospital Instruction Services 10/13/22 - 10/19/22	10/19/2022	200.00	10 E 100 1213 3111 10 001370	200.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
12/13/2022	21094	Check	Al-Jawhar, Sarah			47.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246020	Parent Refund - AP Exam Physics - Partial	12/01/2022	47.00	10 R 300 1720 0000 00 002230	47.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21095	Check	Ardelean, Darius T			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232022	Athletic Official for 11/23/2022 Tournament Basketball (Boys) Varsity 1 Game at GBN	11/23/2022	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/13/2022	21096	Check	Awadelsayed, Haneen			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112022	GBN Speech - Judging Services - Schaumburg Tournament 11/20/22	11/20/2022	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
12/13/2022	21097	Check	Azara, Anya			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246042	Parent Refund - Speech T-Shirts - Cancelled Purchase	11/30/2022	20.00			
				99 L 300 4930 0000 30 905835	20.00	
				<i>Glenbrook South High School / Individual Events/Speech</i>		
12/13/2022	21098	Check	Bahrami, Noora			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112022	GBN Speech - Judging Services - Schaumburg Tournament 11/20/22	11/20/2022	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21099	Check	Baker & Taylor LLC	27.77	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5018082931	GBS - World Almanac & Book of Facts 2023	11/30/2022	27.77	10 E 300 2222 4300 30 002220	27.77
<i>Glenbrook South High School / Library Services</i>					
12/13/2022	21100	Check	Baldwin, Grace	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>					
12/13/2022	21101	Check	Ball, Mackenzie	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
236029	Parent Refund - GBS Grad Night Ticket (Senior) - Duplicate Purchase	12/02/2022	75.00	99 L 300 4930 0000 30 903480	75.00
<i>Glenbrook South High School / Grad Night</i>					
12/13/2022	21102	Check	Bannerville USA Inc	660.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33367	GBN Athletics - Stadium Flags	11/23/2022	660.00	99 L 200 4935 0000 20 955100	660.00
<i>Glenbrook North High School / Sports Tournaments</i>					

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21103	Check	Barash, Gianna			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246047	Parent Refund - Speech T-Shirts - Cancelled Purchase	11/30/2022	20.00	99 L 300 4930 0000 30 905835	20.00	
<i>Glenbrook South High School / Individual Events/Speech</i>						
12/13/2022	21104	Check	Bauer, Christina			6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CB112122	Employee Reimbursement - GBN Science: Classroom Instructional Materials	11/21/2022	6.99	10 E 200 1130 4200 20 001055	6.99	
<i>Glenbrook North High School / Science</i>						
12/13/2022	21105	Check	Bellmore, Steve			154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/22/2022	77.00	10 E 200 1510 3105 20 005215	77.00	
<i>Glenbrook North High School / Boys Basketball</i>						
11232022	Athletic Official for 11/23/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/23/2022	77.00	10 E 200 1510 3105 20 005215	77.00	
<i>Glenbrook North High School / Boys Basketball</i>						



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21106	Check	Bieterman, Sean	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232022	Athletic Official for 11/23/2022 Tournament Basketball (Boys) Varsity 1 Game at GBN	11/23/2022	77.00		
				10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/13/2022	21107	Check	Bittner, Ana M	15.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12022022	Employee Reimbursement - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22 - Hospitality	11/21/2022	15.37		
				99 L 100 4930 0000 10 905820	15.37
				<i>Administraton / Debate</i>	
12/13/2022	21108	Check	Blackburne, Stephen Philip	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08262022	Athletic Official for 08/26/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/26/2022	70.00		
				10 E 200 1510 3105 20 005245	70.00
				<i>Glenbrook North High School / Boys Soccer</i>	
12/13/2022	21109	Check	Blandford, Quinn	67.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256670	Parent Reimbursement - GBS World Language: German Exchange Send-Off Party Supplies	10/22/2022	67.65		
				10 L 300 4920 0000 30 001033	67.65
				<i>Glenbrook South High School / World Language - German</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21110	Check	Blix, John T			60.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WIB Breakfast 11-15-2022	Employee Reimbursement - GBS CTE: Hospitality	11/15/2022	60.54			
				10 E 300 1400 4900 30 001415	60.54	
	<i>Glenbrook South High School / Business Education</i>					
12/13/2022	21111	Check	Boston, Jason R			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12022022	Athletic Official for 12/02/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/02/2022	77.00			
				10 E 200 1510 3105 20 005315	77.00	
	<i>Glenbrook North High School / Girls Basketball</i>					
12/13/2022	21112	Check	Bowers, Jeffrey S			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12032022	Athletic Official for 12/03/2022 Varsity, 2 Games, 1 Official Wrestling at GBN	12/03/2022	212.00			
				10 E 200 1510 3105 20 005295	212.00	
	<i>Glenbrook North High School / Wrestling</i>					
12/13/2022	21113	Check	Bruno, Joseph M			27.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
218612	Employee Reimbursement - GBN CTE: Hospitality	11/30/2022	27.98			
				10 E 200 1400 4900 20 001415	27.98	
	<i>Glenbrook North High School / Business Education</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21114	Check	Cannon, Shane	77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11232022	Athletic Official for 11/23/2022 Tournament Basketball (Boys) Varsity 1 Game at GBN	11/23/2022	77.00	
				10 E 200 1510 3105 20 005215
				77.00
				<i>Glenbrook North High School / Boys Basketball</i>
12/13/2022	21115	Check	Carey, Bradley J	132.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11212022	Athletic Official for 11/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/21/2022	132.00	
				10 E 200 1510 3105 20 005315
				132.00
				<i>Glenbrook North High School / Girls Basketball</i>
12/13/2022	21116	Check	Carpenter, Dan J	49.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11-10-22 Mileage	Employee Reimbursement - Mileage To/From Transition 10/7/22 - 10/28/22	10/07/2022	49.13	
				10 E 100 1220 3323 10 001350
				49.13
				<i>Administraton / Transition Services</i>
12/13/2022	21117	Check	Casimiro, Kylin	185.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
246099	Parent Refund - SAT Prep Package 1 - Dropped Class	12/01/2022	185.00	
				10 R 300 1720 0000 00 002230
				185.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21118	Check	Catholic Memorial High School	520.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
cmi fencing nov 19	GBS Fencing - Entry Fees - CM Invitational 11/19/22	11/19/2022	520.00	
				99 L 300 4930 0000 30 903350
				520.00
				<i>Glenbrook South High School / Fencing Club</i>
12/13/2022	21119	Check	Chalekian, John	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12032022	Athletic Official for 12/03/2022 Tournament Wrestling Lower Level 3 Games at GBS	12/03/2022	175.00	
				10 E 300 1510 3105 30 005295
				175.00
				<i>Glenbrook South High School / Wrestling</i>
12/13/2022	21120	Check	Cibulka Concrete Construction Inc	4,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2022-76	GBS - Main Entrance Concrete Slab Repair from Water Main Break	11/28/2022	4,500.00	
				20 E 300 2544 3270 30 009050
				4,500.00
				<i>Glenbrook South High School / Building Maintenance</i>
12/13/2022	21121	Check	Compass Health Center LLC	7,180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
NBK05276	Hospital Instruction Services 11/21/22	11/25/2022	80.00	
				10 E 100 1213 3111 10 001370
				80.00
				<i>Administraton / Hospital Instruction Services</i>
NBK05277	Hospital Instruction Services 11/1/22 - 11/14/22	11/25/2022	400.00	
				10 E 100 1213 3111 10 001370
				400.00
				<i>Administraton / Hospital Instruction Services</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21121	Check	Compass Health Center LLC	7,180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NBK05278	Hospital Instruction Services 10/25/22 - 11/9/22	11/25/2022	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
NBK05279	Hospital Instruction Services 10/26/22 - 11/7/22	11/25/2022	720.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	720.00
NBK05280	Hospital Instruction Services 10/21/22 - 11/10/22	11/25/2022	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
NBK05281	Hospital Instruction Services 10/25/22 - 11/15/22	11/25/2022	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
NBK05282	Hospital Instruction Services 10/24/22 - 11/4/22	11/25/2022	700.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	700.00
NBK05283	Hospital Instruction Services 9/16/22 - 10/27/22	11/25/2022	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
NBK05284	Hospital Instruction Services 10/19/22 - 11/9/22	11/25/2022	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21121	Check	Compass Health Center LLC	7,180.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
NBK05285	Hospital Instruction Services 11/15/22 - 11/17/22	11/25/2022	240.00	10 E 100 1213 3111 10 001370	240.00
				<i>Administraton / Hospital Instruction Services</i>	
NBK05286	Hospital Instruction Services 10/27/22 - 11/18/22	11/25/2022	640.00	10 E 100 1213 3111 10 001370	640.00
				<i>Administraton / Hospital Instruction Services</i>	
NBK05287	Hospital Instruction Services 10/14/22 - 10/27/22	11/25/2022	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
12/13/2022	21122	Check	Connection's Academy East	13,487.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10445	Special Education - Tuition for November 2022	11/30/2022	7,528.14	10 E 100 1912 6707 10 001305	7,528.14
				<i>Administraton / District SpEd Placements</i>	
10446	Special Education - Tuition for November 2022	11/30/2022	5,959.80	10 E 100 1912 6707 10 001305	5,959.80
				<i>Administraton / District SpEd Placements</i>	
12/13/2022	21123	Check	Cook, Gregory	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11292022	Athletic Official for 11/29/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	11/29/2022	77.00	10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School / Girls Basketball</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21124	Check	Copas, Bob	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12032022	Athletic Official for 12/03/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/03/2022	77.00	10 E 200 1510 3105 20 005315	77.00
<i>Glenbrook North High School / Girls Basketball</i>					
12/13/2022	21125	Check	Cordogan, Tom	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232022	Athletic Official for 11/23/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/23/2022	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
12/13/2022	21126	Check	Costello, Michael	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12022022	Athletic Official for 12/02/2022 Lower Level, 2 Games, 1 Official Basketball (Girls) at GBS	12/02/2022	61.00	10 E 300 1510 3105 30 005315	61.00
<i>Glenbrook South High School / Girls Basketball</i>					
12/13/2022	21127	Check	Cugier, Donald Edward	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12022022	Athletic Official for 12/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/02/2022	77.00	10 E 200 1510 3105 20 005315	77.00
<i>Glenbrook North High School / Girls Basketball</i>					

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AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21128	Check	Cunningham, Edward	132.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11292022	Athletic Official for 11/29/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/29/2022	132.00		
				10 E 200 1510 3105 20 005315	132.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12/13/2022	21129	Check	Curran, Anthony	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11292022	Athletic Official for 11/29/2022 Tournament Wrestling Lower Level 10 Games at GBN	11/29/2022	150.00		
				10 E 200 1510 3105 20 005295	150.00
				<i>Glenbrook North High School / Wrestling</i>	
12/13/2022	21130	Check	Dahari, Dorit	123.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112222	Employee Reimbursement - GBN World Language: Transportation & Hospitality for ACTFL Conference 11/17/22 - 11/20/22	11/17/2022	123.20		
				10 E 200 1130 3320 20 001030	123.20
				<i>Glenbrook North High School / World Language</i>	
12/13/2022	21131	Check	Dehne Lawn & Leisure Inc	28.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
117678	GBN Grounds - Mower Winterizing Supplies	11/17/2022	18.00		
				20 E 200 2543 4100 20 009080	18.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	



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AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21131	Check	Dehne Lawn & Leisure Inc	28.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
117679	GBN Grounds - Mower Winterizing Supplies	11/17/2022	10.00	20 E 200 2543 4100 20 009080	10.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
12/13/2022	21132	Check	DiMeo Brothers, Inc.	11,466.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
42495	GBS - Repaired 8" Water Main Break by Main Entrance	11/14/2022	11,466.00	20 E 300 2544 3277 30 009050	11,466.00
<i>Glenbrook South High School / Building Maintenance</i>					
12/13/2022	21133	Check	Dolan, Robert P	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>					
12/13/2022	21134	Check	Domino, David	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11222022	Athletic Official for 11/22/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	11/22/2022	61.00	10 E 300 1510 3105 30 005315	61.00
<i>Glenbrook South High School / Girls Basketball</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21135	Check	Dote, Joseph P			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302022	Athletic Official for 11/30/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2022	61.00			
				10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/13/2022	21136	Check	E.T. Paddock Enterprises Inc			1,495.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-221353	GBN - Indoor/Outdoor Bleacher Inspections	10/27/2022	1,495.00			
				20 E 200 2544 3270 20 009050	1,495.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
12/13/2022	21137	Check	Ed Dunkelblau and Associates PC			2,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-29-22	GBOC Consultation Services - August 2022 through November 2022	11/29/2022	2,800.00			
				10 E 500 1212 3120 50 001360	2,800.00	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
12/13/2022	21138	Check	Eisfelder, Noah			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
elk grove 12-3	GBS Speech - Judging Services - Elk Grove Tournament 12/3/22	12/03/2022	120.00			
				10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21139	Check	Ellis, Timothy			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		
12/13/2022	21140	Check	Esperanza Community Services			7,318.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Glenbrook10	Special Education - Tuition for October 2022	10/31/2022	7,318.80			
				10 E 100 1912 6707 10 001305	7,318.80	
				<i>Administraton / District SpEd Placements</i>		
12/13/2022	21141	Check	Fellinger, Dave			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11222022	Athletic Official for 11/22/2022 Varsity, 2 Games, 1 Official Wrestling at GBS	11/22/2022	212.00			
				10 E 300 1510 3105 30 005295	212.00	
				<i>Glenbrook South High School / Wrestling</i>		
12/13/2022	21142	Check	Feng, Timothy			52.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302022b	Parent Reimbursement - GBN PASS: Club Hospitality	09/30/2022	52.10			
				99 L 200 4930 0000 20 903780	52.10	
				<i>Glenbrook North High School / Pan-Asian Student Society</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21143	Check	Fleck's Landscaping	2,261.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1122014	GBOC - Salt Parking Lots, Aisles, & Sidewalks	11/30/2022	545.00	20 E 500 2543 3270 10 009080 <i>Glenbrook Off Campus / Grounds Maintenance Center</i>	545.00
1122015	GBA - Salt Parking Lots, Aisles, & Sidewalks	11/30/2022	545.00	20 E 100 2543 3270 10 009080 <i>Administraton / Grounds Maintenance</i>	545.00
2210105	GBA & GBOC - Landscape Maintenance for November 2022	11/26/2022	1,171.00	20 E 100 2543 3270 10 009080 <i>Administraton / Grounds Maintenance</i>	450.00
				20 E 500 2543 3270 10 009080 <i>Glenbrook Off Campus / Grounds Maintenance Center</i>	721.00
12/13/2022	21144	Check	Forde, William F	254.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222022	Athletic Official for 11/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/22/2022	132.00	10 E 200 1510 3105 20 005215 <i>Glenbrook North High School / Boys Basketball</i>	132.00
12022022	Athletic Official for 12/02/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/02/2022	61.00	10 E 200 1510 3105 20 005315 <i>Glenbrook North High School / Girls Basketball</i>	61.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21144	Check	Forde, William F	254.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12032022	Athletic Official for 12/03/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/03/2022	61.00	
				10 E 200 1510 3105 20 005215
				61.00
				<i>Glenbrook North High School / Boys Basketball</i>
12/13/2022	21145	Check	Forrest, Jayanne	150.00
<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	150.00	
				99 L 100 4930 0000 10 905820
				150.00
				<i>Administraton / Debate</i>
12/13/2022	21146	Check	Gafrick, Fred	106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12022022	Athletic Official for 12/02/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	12/02/2022	106.00	
				10 E 200 1510 3105 20 005260
				106.00
				<i>Glenbrook North High School / Boys Swimming</i>
12/13/2022	21147	Check	Galassini, Tim	325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11232022	Athletic Official for 11/23/2022 Tournament Basketball (Boys) Lower Level 2 Games at GBN	11/23/2022	132.00	
				10 E 200 1510 3105 20 005215
				132.00
				<i>Glenbrook North High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21147	Check	Galassini, Tim			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11292022	Athletic Official for 11/29/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	11/29/2022	61.00			
				10 E 200 1510 3105 20 005315	61.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
11302022	Athletic Official for 11/30/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/30/2022	132.00			
				10 E 200 1510 3105 20 005215	132.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/13/2022	21148	Check	Garlock, Clark Alan			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11222022	Athletic Official for 11/22/2022 Varsity, 2 Games, 2 or More Officials Wrestling at GBS	11/22/2022	212.00			
				10 E 300 1510 3105 30 005295	212.00	
				<i>Glenbrook South High School / Wrestling</i>		
12/13/2022	21149	Check	Gavrila, Nick			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12032022	Athletic Official for 12/03/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/03/2022	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21150	Check	George, Emma	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246834	Parent Refund - SAT Prep Package 1 - Dropped Class	12/01/2022	10.00	10 R 300 1720 0000 00 002230	10.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
12/13/2022	21151	Check	Geraci, Joseph	175.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12032022	Athletic Official for 12/03/2022 Tournament Wrestling Lower Level 3 Games at GBS	12/03/2022	175.00	10 E 300 1510 3105 30 005295	175.00
<i>Glenbrook South High School / Wrestling</i>					
12/13/2022	21152	Check	Germania Seed Company	153.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
276790	GBN Science - Classroom Instructional Materials	11/11/2022	153.78	10 E 200 1130 4200 20 001055	153.78
<i>Glenbrook North High School / Science</i>					
12/13/2022	21153	Check	Gies, Lily	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>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21154	Check	Glenview School District 34	3,165.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20221128	Special Education - Reimbursement of Accent 800-30HB for Student	11/28/2022	3,165.50	10 E 100 1200 5400 10 499808	3,165.50
				<i>Administraton / IDEA-PL 94-142 ARP</i>	
12/13/2022	21155	Check	Global Academic Travel LLC	4,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
901-470	GBS - Sevilla Spain Trip Airfare 6/17/23 - 7/1/23 - Deposit	11/29/2022	4,400.00	10 L 300 4922 0000 30 001037	4,400.00
				<i>Glenbrook South High School / World Language - Spanish</i>	
12/13/2022	21156	Check	Gonzalez, Charles	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11212022	Athletic Official for 11/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	77.00	10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/13/2022	21157	Check	Gordon Food Service Inc	236.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
223353471	GBS CTE - Thanksgiving Tea Groceries	11/16/2022	236.09	10 E 300 2410 4900 30 002410	236.09
				<i>Glenbrook South High School / Principal's Office</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21158	Check	Gray, Elizabeth A	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	11/22/2022	100.00		
				10 E 300 1510 3105 30 005335	100.00
				<i>Glenbrook South High School / Girls Gymnastics</i>	
12/13/2022	21159	Check	Gunn, Norman F, Jr	264.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222022	Athletic Official for 11/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/22/2022	132.00		
				10 E 200 1510 3105 20 005315	132.00
				<i>Glenbrook North High School / Girls Basketball</i>	
11232022	Athletic Official for 11/23/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/23/2022	132.00		
				10 E 200 1510 3105 20 005215	132.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/13/2022	21160	Check	Gutowski, Michael	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10,912	GBS Fine Arts - Piano Tuning Services 11/20/22	11/28/2022	90.00		
				10 E 300 1130 3230 30 001045	90.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21161	Check	Haefke, Timothy R	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12032022	Athletic Official for 12/03/2022 Tournament Wrestling Lower Level 3 Games at GBN	12/03/2022	150.00		
				10 E 200 1510 3105 20 005295	150.00
				<i>Glenbrook North High School / Wrestling</i>	
12/13/2022	21162	Check	Halberg, Steven M	154.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11292022	Athletic Official for 11/29/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	11/29/2022	77.00		
				10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12022022	Athletic Official for 12/02/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/02/2022	77.00		
				10 E 300 1510 3105 30 005285	77.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
12/13/2022	21163	Check	Halloran & Yauch Inc	1,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30295	GBS - Irrigation System Drained & Turned Off for Winter	11/18/2022	1,200.00		
				20 E 300 2543 3270 30 009080	1,200.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21164	Check	Hamed, Eman	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111222	GBN Speech - Judging Services - Prospect Tournament 11/12/22	11/12/2022	90.00	10 E 200 1520 3105 20 005835	90.00
				<i>Glenbrook North High School / Forensics</i>	
12/13/2022	21165	Check	Helgeland, Camryn	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
112022	GBN Speech - Judging Services - Hoffman Estates Tournament 11/20/22	11/20/2022	120.00	10 E 200 1520 3105 20 005835	120.00
				<i>Glenbrook North High School / Forensics</i>	
12/13/2022	21166	Check	Henderson, Victoria R	89.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111122	Employee Reimbursement - GBS Titans Helping Titans: Winter Clothing Drive Supplies	11/11/2022	89.88	10 L 300 4925 0000 30 920145	89.88
				<i>Glenbrook South High School / Titans Helping Titans</i>	
12/13/2022	21167	Check	Hermann, Mia	20.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256777	Parent Refund - Speech T-Shirts - Cancelled Purchase	11/30/2022	20.00	99 L 300 4930 0000 30 905835	20.00
				<i>Glenbrook South High School / Individual Events/Speech</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21168	Check	High-5 Printwear Inc			1,656.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
221058	GBN Operation Snowball - T-Shirts & Sweatshirts	11/20/2022	1,656.20	99 L 200 4930 0000 20 903740	1,656.20	
<i>Glenbrook North High School / Operation Snowball</i>						
12/13/2022	21169	Check	Illinois Swimming Inc			30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8054	Glenbrook Swim Club - Athlete Transfers (3)	11/15/2022	30.00	15 E 150 3200 6400 15 005505	30.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
12/13/2022	21170	Check	Imagery Marketing Inc			394.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
50106-24156	GBS Fine Arts - Choir Spiritwear	11/22/2022	394.20	99 L 300 4930 0000 30 903130	394.20	
<i>Glenbrook South High School / Chamber Singers</i>						
12/13/2022	21171	Check	Jacobs, Jonah			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MSU120322	GBN Debate - Judging Services - Michigan State University 12/2/22 - 12/4/22	12/02/2022	300.00	99 L 200 4930 0000 20 905820	300.00	
<i>Glenbrook North High School / Debate</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21172	Check	Jaworski, Thomas			264.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11222022	Athletic Official for 11/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/22/2022	132.00			
				10 E 200 1510 3105 20 005315	132.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
11232022	Athletic Official for 11/23/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/23/2022	132.00			
				10 E 200 1510 3105 20 005215	132.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/13/2022	21173	Check	Jewell, Robert William			150.00
<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	150.00			
				99 L 100 4930 0000 10 905820	150.00	
				<i>Administrator / Debate</i>		
12/13/2022	21174	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>	
23220442	GBN - Fire Protection Equipment Maintenance for November 2022	11/01/2022	208.92			
				20 E 200 2544 3270 20 009050	208.92	
				<i>Glenbrook North High School / Building Maintenance</i>		

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21175	Check	Kaihatsu, Edward J			9.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
target 12-2-22	Employee Reimbursement - GBS Fencing: Competition Hospitality	12/02/2022	9.51			
				99 L 300 4930 0000 30 903350	9.51	
	<i>Glenbrook South High School / Fencing Club</i>					
12/13/2022	21176	Check	Kalka, Lora Boehne			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11292022	Athletic Official for 11/29/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	11/29/2022	100.00			
				10 E 200 1510 3105 20 005335	100.00	
	<i>Glenbrook North High School / Girls Gymnastics</i>					
12/13/2022	21177	Check	Kehr, Dean			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11292022	Athletic Official for 11/29/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	11/29/2022	61.00			
				10 E 200 1510 3105 20 005315	61.00	
	<i>Glenbrook North High School / Girls Basketball</i>					
12/13/2022	21178	Check	Kellogg, Robert W			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11302022	Athletic Official for 11/30/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2022	77.00			
				10 E 200 1510 3105 20 005215	77.00	
	<i>Glenbrook North High School / Boys Basketball</i>					

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21179	Check	King, Peter W	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/22/2022	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
12/13/2022	21180	Check	Kiseliovas, Ernestas	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11302022	Athletic Official for 11/30/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2022	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
12/13/2022	21181	Check	Knapp, Daniel J	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12022022	Athletic Official for 12/02/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/02/2022	77.00	10 E 200 1510 3105 20 005315	77.00
<i>Glenbrook North High School / Girls Basketball</i>					
12/13/2022	21182	Check	Knudson, Benjamin	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10152022	Athletic Official for 10/15/2022 Tournament Cross County (Boys) Varsity 8 Games at GBN	10/15/2022	190.00	10 E 200 1510 3105 20 005220	190.00
<i>Glenbrook North High School / Boys Cross Country</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21183	Check	Kotsifas, Chrisavgi	113.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09282022	Athletic Official for 09/28/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	09/28/2022	113.00		
				10 E 200 1510 3105 20 005395	113.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
12/13/2022	21184	Check	Kramer, Dylan	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11212022	Athletic Official for 11/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	77.00		
				10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/13/2022	21185	Check	Krause, Lukas Alexander	200.00	
<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	200.00		
				99 L 100 4930 0000 10 905820	200.00
				<i>Administraton / Debate</i>	
12/13/2022	21186	Check	Lampel, Jay	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	11/22/2022	77.00		
				10 E 300 1510 3105 30 005315	77.00
				<i>Glenbrook South High School / Girls Basketball</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21187	Check	Lane, Laura M	570.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSC Refund	Parent Refund - Glenbrook Swim Club: 12U Energy 2 - Resident Registration	11/22/2022	570.38		
				15 R 150 1720 0000 15 005540	570.38
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 12U Energy</i>	
12/13/2022	21188	Check	Lee, Pearl	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22111501	Employee Reimbursement - GBN Special Education: Mileage To/From GBN for IAASE Fall Conference 10/21/22	10/21/2022	65.00		
				10 E 200 2330 3323 20 001300	65.00
				<i>Glenbrook North High School / Special Education Administration</i>	
12/13/2022	21189	Check	Leff, Jessica	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PDR 100	Employee Reimbursement - Teacher Professional Dues 2022/23	11/30/2022	100.00		
				10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
12/13/2022	21190	Check	Leffler, Mark	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11212022	Athletic Official for 11/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	77.00		
				10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21191	Check	Leonard, Eric	132.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11222022	Athletic Official for 11/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/22/2022	132.00	10 E 200 1510 3105 20 005215	132.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/13/2022	21192	Check	Li, Siyu	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>	
12/13/2022	21193	Check	Lin, Carrie I-Chin	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
112022	GBN Speech - Judging Services - Schaumburg Tournament 11/20/22	11/20/2022	90.00	10 E 200 1520 3105 20 005835	90.00
				<i>Glenbrook North High School / Forensics</i>	
12/13/2022	21194	Check	Lindenmeyr Munroe	303.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
70637678 RI	GBN Variety Show Paper - Postcards, Programs, & Posters	11/16/2022	303.31	99 L 200 4930 0000 20 904120	303.31
				<i>Glenbrook North High School / Variety Show</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21195	Check	Lobono, Samuel	109.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12032022	Athletic Official for 12/03/2022 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Wrestling at GBN	12/03/2022	109.00	10 E 200 1510 3105 20 005295	109.00
				<i>Glenbrook North High School / Wrestling</i>	
12/13/2022	21196	Check	Lombardo, Anthony M	362.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232022	Athletic Official for 11/23/2022 Varsity, 2 Games, 2 or More Officials Wrestling at GBN	11/23/2022	212.00	10 E 200 1510 3105 20 005295	212.00
				<i>Glenbrook North High School / Wrestling</i>	
11292022	Athletic Official for 11/29/2022 Tournament Wrestling Lower Level 10 Games at GBN	11/29/2022	150.00	10 E 200 1510 3105 20 005295	150.00
				<i>Glenbrook North High School / Wrestling</i>	
12/13/2022	21197	Check	Maan, Vikrant	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	50.00	99 L 100 4930 0000 10 905820	50.00
				<i>Administraton / Debate</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21198	Check	Malis, Gregory	483.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11202022	GBN/GBS Debate - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22 - Car Rental Reimbursement for Tab Vendor	11/19/2022	246.34	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	246.34
11212022	GBN/GBS Debate - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22 - Transportation Reimbursement for Tab Vendor	11/25/2022	47.88	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	47.88
11222022	GBN/GBS Debate - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22 - Transportation Reimbursement for Tab Vendor	11/17/2022	137.95	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	137.95
11232022	GBN/GBS Debate - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22 - Transportation Reimbursement for Tab Vendor	11/17/2022	50.89	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	50.89
12/13/2022	21199	Check	Mankoff Industries Inc	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6139	GBN - Gas Tank Inspection Services for November 2022	11/07/2022	190.00	20 E 200 2543 3270 20 009080 <i>Glenbrook North High School / Grounds Maintenance</i>	190.00

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21200	Check	McCool, Lauren	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192022	GBN/GBS - Tabbing 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>
12/13/2022	21201	Check	McGowan, Thomas	77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11212022	Athletic Official for 11/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	77.00	
				10 E 200 1510 3105 20 005215
				77.00
				<i>Glenbrook North High School / Boys Basketball</i>
12/13/2022	21202	Check	McKibben Demographic Research, LLC	1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2022-41	Population Forecasts for 2020, 2025, & 2030 & Enrollment Forecasts for 2023/24 to 2032/33	11/16/2022	1,500.00	
				10 E 100 2310 3120 10 002310
				1,500.00
				<i>Administraton / Board of Education</i>
12/13/2022	21203	Check	Meliker, Matthew	122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11222022	Athletic Official for 11/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	11/22/2022	122.00	
				10 E 300 1510 3105 30 005315
				122.00
				<i>Glenbrook South High School / Girls Basketball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21204	Check	Midwest Educational Furnishings Inc	3,687.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8870	GBN - Chair Carts (4)	12/01/2022	3,687.43	
				10 E 200 2410 7400 20 002410
				3,687.43
				<i>Glenbrook North High School / Principal's Office</i>
12/13/2022	21205	Check	Ming, Jerry	77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	11/22/2022	77.00	
				10 E 300 1510 3105 30 005285
				77.00
				<i>Glenbrook South High School / Boys Volleyball</i>
12/13/2022	21206	Check	Monckton, Luke	16.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
256359	Parent Refund - Library What Happened To Cass McBride: A Novel - Obligation Returned	11/30/2022	16.99	
				10 L 300 4920 0000 30 002220
				16.99
				<i>Glenbrook South High School / Library Services</i>
12/13/2022	21207	Check	Moon, Mina	31.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
costco 11-20-22	Employee Reimbursement - GBS KASA: Club Refreshments	11/20/2022	31.66	
				99 L 300 4930 0000 30 903600
				31.66
				<i>Glenbrook South High School / Korean Club</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21208	Check	Morgan, Laura	14.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
221201	Employee Reimbursement - Mileage To/From GBN 10/4/22 - 10/11/22	10/04/2022	14.44	
				10 E 200 2330 3323 20 001300
				14.44
				<i>Glenbrook North High School / Special Education Administration</i>
12/13/2022	21209	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>
3227	GBA & GBOC - Janitorial Services for November 2022	11/30/2022	2,600.00	
				20 E 100 2542 3220 10 009010
				1,300.00
				<i>Administraton / Custodial Services</i>
				20 E 500 2542 3220 10 009010
				1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>
12/13/2022	21210	Check	Munch, Vicki Jo	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	11/22/2022	100.00	
				10 E 300 1510 3105 30 005335
				100.00
				<i>Glenbrook South High School / Girls Gymnastics</i>
12/13/2022	21211	Check	Murphy, Mark	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/22/2022	67.00	
				10 E 200 1510 3105 20 005215
				67.00
				<i>Glenbrook North High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21212	Check	Myers, Carol Jaye			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	11/22/2022	100.00			
				10 E 300 1510 3105 30 005335	100.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
11292022	Athletic Official for 11/29/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	11/29/2022	100.00			
				10 E 200 1510 3105 20 005335	100.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
12/13/2022	21213	Check	Nails, Jacob			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	150.00			
				99 L 100 4930 0000 10 905820	150.00	
				<i>Administraton / Debate</i>		
12/13/2022	21214	Check	Nevin, Miranda			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112022	GBN Speech - Judging Services - Hoffman Estates Tournament 11/20/22	11/20/2022	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21215	Check	New Trier High School			145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dive 1.7	GBN Athletics - Entry Fee - Boys Swimming/Diving 1/7/23	01/07/2023	145.00	10 E 200 1510 6500 20 005260	145.00	
<i>Glenbrook North High School / Boys Swimming</i>						
12/13/2022	21216	Check	New Trier High School			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing meet 12-3-22	GBS Fencing - Entry Fee - New Trier Tournament 12/3/22	12/03/2022	360.00	99 L 300 4930 0000 30 903350	360.00	
<i>Glenbrook South High School / Fencing Club</i>						
12/13/2022	21217	Check	Noh, Yujin			56.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11302022a	Parent Reimbursement - GBN PASS: Club Hospitality	11/30/2022	56.95	99 L 200 4930 0000 20 903780	56.95	
<i>Glenbrook North High School / Pan-Asian Student Society</i>						
12/13/2022	21218	Check	North Cook Intermediate Service Center			3,079.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
91	Alternative Placement - Tuition for November 2022	11/30/2022	3,079.68	10 E 300 2121 6400 30 002120	3,079.68	
<i>Glenbrook South High School / Guidance Services</i>						
12/13/2022	21219	Check	NorthShore Healthcare - Tutoring Services			2,048.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NS-225-02	Hospital Instruction Services 10/3/22 - 10/31/22	10/31/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
<i>Administraton / Hospital Instruction Services</i>						

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21219	Check	NorthShore Healthcare - Tutoring Services	2,048.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NS-225-03	Hospital Instruction Services 10/12/22 - 10/13/22	10/31/2022	124.80	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	124.80
NS-225-04	Hospital Instruction Services 10/14/22 - 10/18/22	10/31/2022	187.20	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	187.20
NS-225-05	Hospital Instruction Services 10/17/22 - 10/20/22	10/31/2022	249.60	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	249.60
NS-225-06	Hospital Instruction Services 10/18/22 - 10/20/22	10/31/2022	187.20	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	187.20
NS-225-07	Hospital Instruction Services 10/24/22 - 10/27/22	10/31/2022	249.60	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	249.60
NS-225-07b	Hospital Instruction Services 10/28/22	10/31/2022	62.40	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	62.40
NS-225-08	Hospital Instruction Services 10/18/22 - 10/31/22	10/31/2022	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21219	Check	NorthShore Healthcare - Tutoring Services	2,048.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
NS-225-09	Hospital Instruction Services 10/27/22 - 10/31/22	10/31/2022	187.20	
				10 E 100 1213 3111 10 001370
				187.20
				<i>Administraton / Hospital Instruction Services</i>
12/13/2022	21220	Check	Oakton Community College	4,150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
DC-202230-2	GBN & GBS - Dual Credit Application Fees for 2022/23	11/14/2022	4,150.00	
				10 L 200 4211 0000 00 000000
				3,525.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
				10 L 300 4211 0000 00 000000
				625.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>
12/13/2022	21221	Check	O'Brien, Kathleen M	12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12062022	Employee Reimbursement - GBS World Language: Display Supplies	12/03/2022	12.99	
				10 E 300 1130 4100 30 001030
				12.99
				<i>Glenbrook South High School / World Language</i>
12/13/2022	21222	Check	Pagano, Nicholas	212.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11232022	Athletic Official for 11/23/2022 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	11/23/2022	212.00	
				10 E 200 1510 3105 20 005295
				212.00
				<i>Glenbrook North High School / Wrestling</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21223	Check	Palash, Carl	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11292022	Athletic Official for 11/29/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	11/29/2022	77.00	10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12/13/2022	21224	Check	Pambah, Evie	19.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22111502	Employee Reimbursement - Mileage To/From Transition 10/21/22 - 10/31/22	10/21/2022	19.00	10 E 200 2330 3323 20 001300	19.00
				<i>Glenbrook North High School / Special Education Administration</i>	
12/13/2022	21225	Check	Paulson, Helene M	240.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
elk grove 12-3	GBS Speech - Judging Services - Elk Grove Tournament 12/3/22	12/03/2022	120.00	10 E 300 1520 3105 30 005835	120.00
				<i>Glenbrook South High School / Forensics</i>	
judge 11-19-22	GBS Speech - Judging Services - Hoffman Estates 11/19/22	11/19/2022	120.00	10 E 300 1520 3105 30 005835	120.00
				<i>Glenbrook South High School / Forensics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21226	Check	Pearson, Jeff	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11212022	Athletic Official for 11/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	77.00		
				10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/13/2022	21227	Check	Peirson, Michael L	77.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
221130	Employee Reimbursement - Mileage To/From Transition 9/13/22 - 9/30/22	09/13/2022	77.38		
				10 E 200 2330 3323 20 001300	77.38
				<i>Glenbrook North High School / Special Education Administration</i>	
12/13/2022	21228	Check	Petryna, Yaroslaw	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11292022	Athletic Official for 11/29/2022 Tournament Wrestling Lower Level 4 Games at GBN	11/29/2022	150.00		
				10 E 200 1510 3105 20 005295	150.00
				<i>Glenbrook North High School / Wrestling</i>	
12/13/2022	21229	Check	Prince Williams Jr	366.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11212022	Athletic Official for 11/21/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	122.00		
				10 E 200 1510 3105 20 005215	61.00
				<i>Glenbrook North High School / Boys Basketball</i>	
				10 E 200 1510 3105 20 005315	61.00
				<i>Glenbrook North High School / Girls Basketball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21229	Check	Prince Williams Jr	366.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11222022	Athletic Official for 11/22/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/22/2022	122.00		
				10 E 200 1510 3105 20 005215	61.00
				<i>Glenbrook North High School / Boys Basketball</i>	
				10 E 200 1510 3105 20 005315	61.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12022022	Athletic Official for 12/02/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/02/2022	61.00		
				10 E 300 1510 3105 30 005285	61.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
12032022	Athletic Official for 12/03/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/03/2022	61.00		
				10 E 300 1510 3105 30 005285	61.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
12/13/2022	21230	Check	Pryde, Craig	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12032022	Athletic Official for 12/03/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/03/2022	77.00		
				10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School / Girls Basketball</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21231	Check	Quenan, Timothy			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11222022	Athletic Official for 11/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	11/22/2022	122.00			
				10 E 300 1510 3105 30 005315	122.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
12/13/2022	21232	Check	Radzik Murdach, Tracy			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
elk grove judge 12-3	GBS Speech - Judging Services - Elk Grove Tournament 12/3/22	12/03/2022	120.00			
				10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
12/13/2022	21233	Check	Rastogi, Kishlaya			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		
12/13/2022	21234	Check	Reda, Anthony G			118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12022022	Athletic Official for 12/02/2022 Varsity, 2 Games, 2 or More Officials Wrestling at GBN	12/02/2022	118.00			
				10 E 200 1510 3105 20 005295	118.00	
				<i>Glenbrook North High School / Wrestling</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21235	Check	Redhead, Astor	100.00	
<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	100.00		
				99 L 100 4930 0000 10 905820	100.00
				<i>Administraton / Debate</i>	
12/13/2022	21236	Check	Reichert, Caitlin M	601.33	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	12/02/2022	601.33		
				10 E 100 2210 2300 10 002210	601.33
				<i>Administraton / Improvement Of Instruction</i>	
12/13/2022	21237	Check	Rivas, Jacinda	174.58	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11212022	GBN/GBS Debate - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22 - Transportation Reimbursement for Judge Vendor	11/18/2022	174.58		
				99 L 100 4930 0000 10 905820	174.58
				<i>Administraton / Debate</i>	
12/13/2022	21238	Check	Robinson, Tajaih	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>	



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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21239	Check	Rodriguez, Rene			264.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212022	Athletic Official for 11/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	132.00			
				10 E 200 1510 3105 20 005215	132.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
11232022	Athletic Official for 11/23/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/23/2022	132.00			
				10 E 200 1510 3105 20 005315	132.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/13/2022	21240	Check	Rucker, Devin			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12032022	Athletic Official for 12/03/2022 Tournament Wrestling Lower Level 1 Game at GBS	12/03/2022	175.00			
				10 E 300 1510 3105 30 005295	175.00	
				<i>Glenbrook South High School / Wrestling</i>		
12/13/2022	21241	Check	Sakata, Jeffrey M			215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	11/22/2022	77.00			
				10 E 300 1510 3105 30 005285	77.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
12022022	Athletic Official for 12/02/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/02/2022	61.00			
				10 E 200 1510 3105 20 005315	61.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21241	Check	Sakata, Jeffrey M	215.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12032022	Athletic Official for 12/03/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/03/2022	77.00		
				10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12/13/2022	21242	Check	Sanders, Maeve	283.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222022	GBN/GBS Debate - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22 - Mileage Reimbursement for Judge Vendor	11/19/2022	283.75		
				99 L 100 4930 0000 10 905820	283.75
				<i>Administraton / Debate</i>	
12/13/2022	21243	Check	Schell, Jeffrey A	132.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12022022	Athletic Official for 12/02/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/02/2022	132.00		
				10 E 200 1510 3105 20 005315	132.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12/13/2022	21244	Check	Schultes, Anna	18.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Schultes NCTE 11.17.22	Employee Reimbursement - GBN English: Hospitality for NCTE Conference 11/17/22 - 11/22/22	11/17/2022	18.52		
				10 E 200 1130 3320 20 001020	18.52
				<i>Glenbrook North High School / English</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21245	Check	Sevcik, Matthew R			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Check Req to M. Sevcik	Employee Reimbursement - Glenbrook Swim Club: Red Cross Safety Training Certification	11/01/2022	25.00			
				15 E 150 3200 6400 15 005505	25.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
12/13/2022	21246	Check	Shams, Nima			144.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10132022	Athletic Official for 10/13/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/13/2022	144.00			
				10 E 200 1510 3105 20 005245	144.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
12/13/2022	21247	Check	Shell, Ron			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11302022	Athletic Official for 11/30/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2022	61.00			
				10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/13/2022	21248	Check	Simon, Paige			185.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246624	Parent Refund - SAT Prep Package 1 - Dropped Class	12/02/2022	185.00			
				10 R 300 1720 0000 00 002230	185.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21249	Check	Small, Aidan	28.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236474	Parent Refund - Library Never Saw Me Coming Novel - Obligation Returned	11/30/2022	28.00	10 L 300 4920 0000 30 002220	28.00
<i>Glenbrook South High School   Library Services</i>					
12/13/2022	21250	Check	Smart Elevators Corporation	475.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
91254	GBS - Elevator Service	11/30/2022	475.02	20 E 300 2544 3273 30 009050	475.02
<i>Glenbrook South High School   Building Maintenance</i>					
12/13/2022	21251	Check	Sotos, Helene	297.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12052022a	Parent Reimbursement - GBN Hellenic Club: Holiday Drive Gifts for Key Club	12/02/2022	297.93	99 L 200 4930 0000 20 903500	297.93
<i>Glenbrook North High School   Hellenic Club</i>					
12/13/2022	21252	Check	Straus, Robin P	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222022	Athletic Official for 11/22/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	11/22/2022	100.00	10 E 300 1510 3105 30 005335	100.00
<i>Glenbrook South High School   Girls Gymnastics</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21253	Check	Strong, Douglas Ward	98.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11-21-22	Employee Reimbursement - GBOC: Gasoline for Student Transportation Vehicle	11/21/2022	98.71		
				40 E 500 2550 4640 50 001360	98.71
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
12/13/2022	21254	Check	Taylor, Scott A	120.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8-17 thru 11-9-22 Mileage	Employee Reimbursement - Mileage To/From GBOC 8/17/22 - 11/9/22	08/17/2022	120.13		
				10 E 500 1212 3323 50 001360	120.13
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
12/13/2022	21255	Check	The Nelson Hills Company	2,621.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11552	GBN Bookstore - PE Uniforms	11/21/2022	2,300.00		
				10 E 100 2570 4200 10 002573	2,300.00
				<i>Administraton / Bookstore</i>	
11556	GBS Bookstore - PE Uniforms	11/22/2022	321.60		
				10 E 100 2570 4200 10 002573	321.60
				<i>Administraton / Bookstore</i>	
12/13/2022	21256	Check	The New York Times	6,094.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
908430796103022	GBN & GBS New York Times Digital Edition Subscription 11/20/22 - 11/19/23	10/30/2022	6,094.40		
				10 E 100 2225 4310 10 002665	6,094.40
				<i>Administraton / Instructional Innovation</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21257	Check	Trewartha, David			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232022	Athletic Official for 11/23/2022 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN	11/23/2022	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/13/2022	21258	Check	Tucker, Ryan			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112022	GBN Speech - Judging Services - Hoffman Estates Tournament 11/20/22	11/20/2022	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
12/13/2022	21259	Check	Turov, Elizabeth T			38.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22-10-31 Mileage Elizabet	Employee Reimbursement - Mileage To/From Transition 10/4/22 - 10/18/22	10/04/2022	38.38			
				10 E 100 1220 3323 10 001350	38.38	
				<i>Administraton / Transition Services</i>		
12/13/2022	21260	Check	Umar, Zaid			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22	11/19/2022	100.00			
				99 L 100 4930 0000 10 905820	100.00	
				<i>Administraton / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21261	Check	Universal Dance Association	3,408.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
REG-0011076161	GBN Athletics - Registration for JV Poms Camp 8/8/22 - 8/9/22	11/03/2022	3,408.00	99 L 200 4935 0000 20 955355	3,408.00
				<i>Glenbrook North High School / Pom Poms</i>	
12/13/2022	21262	Check	UpRight Interiors for Business LLC	4,594.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
604-25204-0	GBA Communications - Vertical Space and Storage - Final Balance	11/10/2022	4,594.16	20 E 100 2530 7200 10 009823	4,594.16
				<i>Administraton / Construction Projects</i>	
12/13/2022	21263	Check	Van Acker, Richard	2,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08615	Special Education - Student Support Evaluation Services 10/27/22, 11/3/22, & 11/17/22	12/02/2022	2,400.00	10 E 100 1200 3120 10 462000	2,400.00
				<i>Administraton / IDEA-PL 94-142</i>	
12/13/2022	21264	Check	Vemulapalli, Harun Sai	100.00	
<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	100.00	99 L 100 4930 0000 10 905820	100.00
				<i>Administraton / Debate</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21265	Check	Village of Glenview	6,868.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9856	GBS - Police Security Services for Football Game 10/14/22	10/21/2022	1,017.60	10 E 300 2190 3770 30 002190
				1,017.60
				<i>Glenbrook South High School / Supervision/Security</i>
9857	GBS - Police Security Services for Homecoming Parade 10/15/22	10/21/2022	5,851.20	10 E 300 2190 3770 30 002190
				5,851.20
				<i>Glenbrook South High School / Supervision/Security</i>
12/13/2022	21266	Check	Village of Northbrook	355.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
00009912	GBN Vending Business Licenses - Food Service	10/31/2022	355.00	10 E 100 2560 6400 10 002560
				355.00
				<i>Administraton / Food Service</i>
12/13/2022	21267	Check	Willingham, Zachary Ray	150.00
<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	150.00	99 L 100 4930 0000 10 905820
				150.00
				<i>Administraton / Debate</i>
12/13/2022	21268	Check	Wilson, Cathy	122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12022022	Athletic Official for 12/02/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/02/2022	122.00	10 E 300 1510 3105 30 005285
				122.00
				<i>Glenbrook South High School / Boys Volleyball</i>



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12/13/2022	21269	Check	YMCA Camp Edwards	7,090.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11292022a	GBN Operation Snowball - Event Services 11/17/22 - 11/19/22	11/28/2022	7,090.00	99 L 200 4930 0000 20 903740	7,090.00
				<i>Glenbrook North High School / Operation Snowball</i>	
12/13/2022	21270	Check	Zhukovsky, Alan	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>	
12/13/2022	7000002539		1st Ayd Corp	7,410.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI561475	GBN - Custodial Supplies	09/22/2022	3,435.56	20 E 200 2542 4100 20 009010	3,435.56
				<i>Glenbrook North High School / Custodial Services</i>	
PSI573805	GBS - Trash Liners	11/15/2022	2,389.80	20 E 300 2542 4100 30 009010	2,389.80
				<i>Glenbrook South High School / Custodial Services</i>	
PSI574071	GBS - Custodial Cleaning Supplies	11/16/2022	1,163.48	20 E 300 2542 4822 30 009010	1,163.48
				<i>Glenbrook South High School / Custodial Services</i>	

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12/13/2022	7000002539		1st Ayd Corp	7,410.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI574206	GBS - Drain Demon	11/17/2022	421.92	20 E 300 2544 4847 30 009050	421.92
<i>Glenbrook South High School / Building Maintenance</i>					
12/13/2022	7000002540		Amber Mechanical Contractors	586.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
W30794	GBOC - HVAC Boiler Repairs	11/21/2022	586.80	20 E 500 2544 3275 10 009050	586.80
<i>Glenbrook Off Campus / Building Maintenance Center</i>					
12/13/2022	7000002541		Anderson Pest Solutions	137.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29086528	GBA - Pest Management Services for October 2022	11/06/2022	61.30	20 E 100 2544 3234 10 009050	61.30
<i>Administraton / Building Maintenance</i>					
29087014	GBOC - Pest Management Services for October 2022	11/06/2022	75.71	20 E 500 2544 3234 10 009050	75.71
<i>Glenbrook Off Campus / Building Maintenance Center</i>					
12/13/2022	7000002542		Aramark Uniform & Career Apparel Group, Inc	2,490.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6020068372	GBS - Towel Cleaning Service	11/18/2022	727.28	10 E 300 1130 3220 30 001050	727.28
<i>Glenbrook South High School / Physical Education</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	7000002542		Aramark Uniform & Career Apparel Group, Inc			2,490.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020069310	GBS - Towel Cleaning Service	11/22/2022	531.27	10 E 300 1130 3220 30 001050	531.27	
						<i>Glenbrook South High School / Physical Education</i>
6020070357	GBS - Towel Cleaning Service	11/25/2022	706.57	10 E 300 1130 3220 30 001050	706.57	
						<i>Glenbrook South High School / Physical Education</i>
6020071258	GBS - Towel Cleaning Service	11/29/2022	525.04	10 E 300 1130 3220 30 001050	525.04	
						<i>Glenbrook South High School / Physical Education</i>
12/13/2022	7000002543		Bill's Auto & Truck Repair			2,015.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115511	GBS Athletics - Athletics Bus Repairs	10/21/2022	1,864.27	40 E 300 2550 3230 30 005100	1,864.27	
						<i>Glenbrook South High School / Athletics</i>
116125	GBS Athletics - Water Leak Repairs for Bus #9	11/11/2022	121.00	40 E 300 2550 3230 30 005100	121.00	
						<i>Glenbrook South High School / Athletics</i>
116267	GBS Athletics - Heat Repairs to Bus #2	11/21/2022	30.25	40 E 300 2550 3230 30 005100	30.25	
						<i>Glenbrook South High School / Athletics</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	7000002544		BSN Sports LLC			4,543.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
917984660	GBN Athletics - Girls Golf Polos	08/26/2022	1,480.00	99 L 200 4935 0000 20 955100	1,480.00	<i>Glenbrook North High School / Sports Tournaments</i>
919192496	GBN Athletics - Blocking Shields	11/10/2022	390.00	10 E 200 1510 4100 20 005225	390.00	<i>Glenbrook North High School / Football</i>
919311907	GBS PE - Department Apparel	11/17/2022	1,448.63	10 L 300 4920 0000 30 001050	1,448.63	<i>Glenbrook South High School / Physical Education</i>
919321684	GBN PE - Senior Leader Gifts: Tumblers	11/17/2022	686.00	10 L 200 4920 0000 20 001050	686.00	<i>Glenbrook North High School / Physical Education</i>
919358781	GBS Athletics - Girls Basketball Team Apparel	11/19/2022	539.10	99 L 300 4935 0000 30 955315	539.10	<i>Glenbrook South High School / Basketball - Girls</i>
12/13/2022	7000002545		City Welding Sales & Service Inc			434.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
172541	GBN CTE - Oxygen Rental	10/31/2021	79.99	10 E 200 1400 4200 20 001405	79.99	<i>Glenbrook North High School / Technical Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	7000002545		City Welding Sales & Service Inc			434.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
177817	GBN CTE - Oxygen Rental	08/31/2022	84.31	10 E 200 1400 4200 20 001405	84.31	
				<i>Glenbrook North High School / Technical Education</i>		
178862	GBN Grounds - Welding Cylinder Refills	10/31/2022	38.00	20 E 200 2543 4100 20 009080	38.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
179396	GBS - Plant Ops Cylinder Rental for November 2022	11/30/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
89030	GBN CTE - Oxygen Rental	11/07/2022	165.77	10 E 200 1400 4200 20 001405	165.77	
				<i>Glenbrook North High School / Technical Education</i>		
12/13/2022	7000002546		Conserve FS Inc			1,228.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101024268	GBN Grounds - Deselex Gasoline	11/02/2022	144.36	20 E 200 2543 4640 20 009080	144.36	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
101024269	GBN Grounds - Regular Gasoline	11/02/2022	1,084.50	20 E 200 2543 4640 20 009080	1,084.50	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	7000002547		Damiano Diesel Service Center	715.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11182022	GBS - Rear Bumper Replacement for 2012 Ford F350	11/18/2022	715.90	20 E 300 2543 3230 30 009080	715.90
<i>Glenbrook South High School / Grounds Maintenance</i>					
12/13/2022	7000002548		Demco Inc	247.08	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7210430	GBN - Library Supplies	10/27/2022	247.08	10 E 200 2222 4100 20 002220	247.08
<i>Glenbrook North High School / Library Services</i>					
12/13/2022	7000002549		EBSCO Information Services	11.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2301776	GBN - Section 504 Compliance Advisor Subscription 12/1/2022 - 11/30/23 - Rate Adjustment	11/13/2022	11.00	10 E 200 2222 4400 20 002220	11.00
<i>Glenbrook North High School / Library Services</i>					
12/13/2022	7000002550		Edwards Florist of Northbrook	720.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Fall Parent Nights	GBN Athletics - Flowers for Fall Sport Parent Nights	11/04/2022	720.00	10 E 200 1510 4100 20 005100	720.00
<i>Glenbrook North High School / Athletics</i>					

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12/13/2022	7000002551		EmbroidMe 519			177.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
EH 13758	GBN - Polos for Security Staff		11/29/2022	177.50	10 E 100 2190 4130 10 002190	177.50
					<i>Administraton / Supervision/Security</i>	
12/13/2022	7000002552		Equipment Depot Ltd			590.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30980902	GBS - Electric Power Jack Service Repair		09/09/2022	590.53	20 E 300 2544 3270 30 009050	590.53
					<i>Glenbrook South High School / Building Maintenance</i>	
12/13/2022	7000002553		Halogen Supply Company			6,166.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00589966	GBN - Pool Chemicals		11/04/2022	766.26	20 E 200 2544 4860 20 009050	766.26
					<i>Glenbrook North High School / Building Maintenance</i>	
00590324	GBN - Pool Flow Meter Upgrade to Meet Health Department Code		11/17/2022	3,348.09	20 E 200 2544 4860 20 009050	3,348.09
					<i>Glenbrook North High School / Building Maintenance</i>	
00590416	GBS - Sodium Bisulphate & Diatomaceous Earth for Swimming Pools		11/21/2022	1,037.40	20 E 300 2544 4860 30 009050	1,037.40
					<i>Glenbrook South High School / Building Maintenance</i>	

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12/13/2022	7000002553		Halogen Supply Company			6,166.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00590530	GBS - Slim Spade-Terminal Relay with Socket for Pool	11/28/2022	106.89	20 E 300 2544 4860 30 009050	106.89	<i>Glenbrook South High School / Building Maintenance</i>
00590531	GBS - Chemicals for Swimming Pool	11/28/2022	755.92	20 E 300 2544 4860 30 009050	755.92	<i>Glenbrook South High School / Building Maintenance</i>
00590574	GBS - Pump Tubes & Tube Adapter for Swimming Pool	11/29/2022	151.94	20 E 300 2544 4860 30 009050	151.94	<i>Glenbrook South High School / Building Maintenance</i>
12/13/2022	7000002554		Hobart Service			2,680.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35553137	GBS Cafeteria - Groen Convection Steamer Repairs	11/03/2022	1,158.33	10 E 100 2560 3230 10 002560	1,158.33	<i>Administraton / Food Service</i>
35564975	GBS Cafeteria - Combo Steamer Oven Repairs	11/18/2022	1,522.58	10 E 100 2560 3230 10 002560	1,522.58	<i>Administraton / Food Service</i>
12/13/2022	7000002555		Home Depot Pro			4,306.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
719399156	GBN Custodial - Cleaning Chemicals	11/29/2022	3,594.72	20 E 200 2542 4822 20 009010	3,594.72	<i>Glenbrook North High School / Custodial Services</i>



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12/13/2022	7000002555		Home Depot Pro			4,306.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
719399164	GBN Cleaning Chemicals - Vinegar	11/29/2022	167.97	20 E 200 2542 4822 20 009010	167.97	<i>Glenbrook North High School / Custodial Services</i>
719648438	GBA - Custodial Supplies	11/30/2022	368.00	20 E 100 2542 4100 10 009010	368.00	<i>Administraton / Custodial Services</i>
719648610	GBN Custodial - Vacuum Filter Bags	11/30/2022	175.68	20 E 200 2542 4800 20 009010	175.68	<i>Glenbrook North High School / Custodial Services</i>
12/13/2022	7000002556		Ingram Book Company			309.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62870254	GBN - Book Order	11/10/2022	119.49	10 E 200 2222 4300 20 002220	119.49	<i>Glenbrook North High School / Library Services</i>
62874624	GBN - Tuesday Book Order	11/23/2022	190.48	10 E 200 2222 4300 20 002220	190.48	<i>Glenbrook North High School / Library Services</i>
12/13/2022	7000002557		Jostens Inc			42.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29651098	GBS - Alumni Diploma Reprint	11/15/2022	29.85	10 E 300 2410 4121 30 002410	29.85	<i>Glenbrook South High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	7000002557		Jostens Inc	42.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29682741	GBS - Non-Traditional Student Diploma	11/18/2022	13.05	10 E 300 2410 4121 30 002410	13.05
<i>Glenbrook South High School / Principal's Office</i>					
12/13/2022	7000002558		Lawson Products Inc	6.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9309982925	GBS - Battery Cable Lugs	10/03/2022	6.00	20 E 300 2544 4840 30 009050	6.00
<i>Glenbrook South High School / Building Maintenance</i>					
12/13/2022	7000002559		LD Trading Inc	1,332.65	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
040622	GBS Science - Classroom Instructional Supplies - Credit Memo	10/10/2022	-489.80	10 E 300 1130 4200 30 001055	-489.80
<i>Glenbrook South High School / Science</i>					
477003	GBS - Horticulture Materials & Supplies	10/11/2022	104.60	99 L 300 4930 0000 30 903910	104.60
<i>Glenbrook South High School / Science Club</i>					
477244	GBS Horticulture - Corsages Supplies & Materials	10/13/2022	90.35	99 L 300 4930 0000 30 903910	90.35
<i>Glenbrook South High School / Science Club</i>					

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12/13/2022	7000002559		LD Trading Inc			1,332.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
477851	GBS Horticulture - Thanksgiving/Fall Floral Arrangement/Centerpiece Supplies & Materials	10/20/2022	83.50			
				99 L 300 4930 0000 30 903910		83.50
				<i>Glenbrook South High School / Science Club</i>		
477852	GBS Horticulture - Fall/Thanksgiving Arrangements/Centerpiece Supplies & Materials	10/20/2022	17.50			
				99 L 300 4930 0000 30 903910		17.50
				<i>Glenbrook South High School / Science Club</i>		
478007	GBS Horticulture - Corsages Supplies & Materials	10/24/2022	138.35			
				99 L 300 4930 0000 30 903910		138.35
				<i>Glenbrook South High School / Science Club</i>		
478232	GBS Horticulture - Corsages and Routineer Supplies & Materials	10/26/2022	22.80			
				99 L 300 4930 0000 30 903910		22.80
				<i>Glenbrook South High School / Science Club</i>		
479065	GBS Horticulture - Corsages and Boutonniere Supplies & Materials	11/07/2022	232.45			
				99 L 300 4930 0000 30 903910		232.45
				<i>Glenbrook South High School / Science Club</i>		
479067	GBS Horticulture - Fall/Thanksgiving Floral Arrangements Supplies & Materials	11/07/2022	13.95			
				99 L 300 4930 0000 30 903910		13.95
				<i>Glenbrook South High School / Science Club</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	7000002559		LD Trading Inc	1,332.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
479340	GBS Horticulture - Corsages and Boutonniere Making Supplies & Materials	11/09/2022	140.70	99 L 300 4930 0000 30 903910	140.70
				<i>Glenbrook South High School / Science Club</i>	
479486	GBS Horticulture - Fall/Thanksgiving Centerpiece Arrangements Supplies & Materials	11/16/2022	324.85	99 L 300 4930 0000 30 903910	324.85
				<i>Glenbrook South High School / Science Club</i>	
479575	GBS Horticulture - Thanksgiving/Fall Centerpiece Arrangements Supplies & Materials	11/14/2022	238.20	99 L 300 4930 0000 30 903910	238.20
				<i>Glenbrook South High School / Science Club</i>	
479726	GBS Horticulture - Thanksgiving/Fall Centerpiece Arrangements Supplies & Materials	11/15/2022	106.50	99 L 300 4930 0000 30 903910	106.50
				<i>Glenbrook South High School / Science Club</i>	
480073	GBS Horticulture - Thanksgiving/Fall Centerpiece Arrangements	11/18/2022	207.70	99 L 300 4930 0000 30 903910	207.70
				<i>Glenbrook South High School / Science Club</i>	
480167	GBS Horticulture - Thanksgiving Centerpiece Arrangement Supplies	11/21/2022	23.80	99 L 300 4930 0000 30 903910	23.80
				<i>Glenbrook South High School / Science Club</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	7000002559		LD Trading Inc			1,332.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
480171	GBS Horticulture - Thanksgiving Centerpiece Arrangement Supplies	11/21/2022	23.80			
				99 L 300 4930 0000 30 903910	23.80	
				<i>Glenbrook South High School / Science Club</i>		
481067	GBS Horticulture - Holiday Wreath Making Supplies & Materials	11/30/2022	53.40			
				99 L 300 4930 0000 30 903910	53.40	
				<i>Glenbrook South High School / Science Club</i>		
12/13/2022	7000002560		Medox			100.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02890435	GBN - Cylinder Rentals for May 2022	05/31/2022	50.08			
				10 E 200 1130 4200 20 001055	50.08	
				<i>Glenbrook North High School / Science</i>		
R02959946	GBN - Cylinder Rentals for October 2022	10/31/2022	50.08			
				10 E 200 1130 4200 20 001055	50.08	
				<i>Glenbrook North High School / Science</i>		
12/13/2022	7000002561		Moncure & Associates Inc			1,831.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27445	GBS CTE - SELC Student Shirts	10/12/2022	643.32			
				10 E 300 1130 4200 30 001057	643.32	
				<i>Glenbrook South High School / STEM</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	7000002561		Moncure & Associates Inc	1,831.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
27580	GBS CTE - Student & Staff Shirts for Student Recognition	11/20/2022	1,187.92	
				10 E 300 1400 4100 30 001405
				799.25
				<i>Glenbrook South High School / Technical Education</i>
				10 E 300 1400 4100 30 001415
				388.67
				<i>Glenbrook South High School / Business Education</i>
12/13/2022	7000002562		North American Corporation	2,615.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
C345109	GBS - Paper Product Dispensers for Restrooms	11/18/2022	340.50	
				20 E 300 2542 4100 30 009010
				340.50
				<i>Glenbrook South High School / Custodial Services</i>
C355066	GBN Custodial - Sanitation Supply Dispensers	11/28/2022	310.00	
				20 E 200 2542 4800 20 009010
				310.00
				<i>Glenbrook North High School / Custodial Services</i>
C362252	GBN Custodial Supplies - Paper Products for Restrooms	11/30/2022	1,965.00	
				20 E 200 2542 4100 20 009010
				1,965.00
				<i>Glenbrook North High School / Custodial Services</i>
12/13/2022	7000002563		NorthShore University HealthSystem OMEGA	118.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
201460730-111622	Human Resources - Pre-Employment Physical	11/17/2022	59.00	
				10 E 100 2640 2403 10 002645
				59.00
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	7000002563		NorthShore University HealthSystem OMEGA	118.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
218762144-102022	Human Resources - Pre-Employment Physical	10/24/2022	59.00	10 E 100 2640 2403 10 002645	59.00
				<i>Administraton / Employee Benefits</i>	
12/13/2022	7000002564		Pauly's Custom Apparel Company	2,398.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ARINV-655856	GBS Student Council - Bucket Hat Prizes	11/16/2022	2,398.50	99 L 300 4930 0000 30 900010	2,398.50
				<i>Glenbrook South High School / Activity Tickets</i>	
12/13/2022	7000002565		PM Music Center of Aurora Inc	199.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1945246	GBS Band - Instrument Repair	11/21/2022	199.30	10 E 300 1130 3230 30 001045	199.30
				<i>Glenbrook South High School / Music/Performing Arts</i>	
12/13/2022	7000002566		Pro-Line Door Systems, Inc	457.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
94199	GBS - Stadium Door Repair Service	11/18/2022	457.20	20 E 300 2543 3270 30 009080	457.20
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	7000002567		ProQuest LP	3,848.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
70761391	GBN - Civil War Era Bundle Subscription Renewal 2/1/23 - 1/31/24	02/01/2023	3,848.38	
				10 E 200 2222 4310 20 002220
				3,848.38
			<i>Glenbrook North High School / Library Services</i>	
12/13/2022	7000002568		Rooftop Solutions	134.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
19222768	GBN Cafeteria - Grease Guard Maintenance	11/17/2022	134.09	
				10 E 100 2560 3230 10 002560
				134.09
			<i>Administraton / Food Service</i>	
12/13/2022	7000002569		SavATree	235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10556867	GBOC - Tree Maintenance for November 2022	11/23/2022	235.00	
				20 E 500 2543 3270 10 009080
				235.00
			<i>Glenbrook Off Campus Center / Grounds Maintenance</i>	
12/13/2022	7000002570		Schindler Elevator Corporation	190.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8106101341	GBA - Elevator Maintenance for December 2022	12/01/2022	190.12	
				20 E 100 2544 3273 10 009050
				190.12
			<i>Administraton / Building Maintenance</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	7000002571		The Lifeguard Store			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001260209	Glenview Swim Club - Swim Caps	11/03/2022	1,000.00	15 E 150 3200 4130 15 005505	1,000.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
12/13/2022	7000002572		The Sherwin-Williams Co.			821.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5023-3	GBN Paint - Athletic Hallway Project	08/10/2022	337.10	20 E 200 2544 4846 20 009050	337.10	
				<i>Glenbrook North High School / Building Maintenance</i>		
6175-0	GBN Paint - SA Hall Project	09/14/2022	211.89	20 E 200 2544 4846 20 009050	211.89	
				<i>Glenbrook North High School / Building Maintenance</i>		
8396-0	GBN Paint - Main Gym Lobby	11/18/2022	272.60	20 E 200 2544 4846 20 009050	272.60	
				<i>Glenbrook North High School / Building Maintenance</i>		
12/13/2022	7000002573		Trophies By George Inc			2,132.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5637-22	GBN Athletics - Wrestling Invite Plaque	11/11/2022	84.00	10 E 200 1510 4100 20 005295	84.00	
				<i>Glenbrook North High School / Wrestling</i>		
6260-22	GBN Athletics - Fall Sport Awards	11/11/2022	861.70	99 L 200 4935 0000 20 955100	861.70	
				<i>Glenbrook North High School / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	7000002573		Trophies By George Inc	2,132.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
695-22	GBN Athletics - Swim Sprint Classic Invite Awards	11/18/2022	991.35	99 L 200 4935 0000 20 955100	991.35
				<i>Glenbrook North High School / Sports Tournaments</i>	
696-22	GBN Athletics - Boys Freshman Swim Invite Awards	11/18/2022	168.50	99 L 200 4935 0000 20 955100	168.50
				<i>Glenbrook North High School / Sports Tournaments</i>	
9903-1137	GBN Athletics - Girls Swim Fall Awards	11/18/2022	27.00	99 L 200 4935 0000 20 955100	27.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
12/13/2022	7000002574		Village of Glenview	2,120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9827	GBS - Police Security Services for Football Game - October 2022	10/11/2022	339.20	10 E 300 2190 3770 30 002190	339.20
				<i>Glenbrook South High School / Supervision/Security</i>	
9845	GBS - Police Security Services for Football Game 9/30/22	10/11/2022	763.20	10 E 300 2190 3770 30 002190	763.20
				<i>Glenbrook South High School / Supervision/Security</i>	
9861	GBS - Police Security Services for Football Game 10/21/22	10/25/2022	1,017.60	10 E 300 2190 3770 30 002190	1,017.60
				<i>Glenbrook South High School / Supervision/Security</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	7000002575		VT Services Inc	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
201022	GBN Student Chromebook Repairs	11/15/2022	110.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	110.00
201063	GBN Student Chromebook Repairs	11/18/2022	75.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	75.00
201171	GBN Student Chromebook Repairs	11/29/2022	75.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	75.00
12/13/2022	7000002576		Waste Management	589.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0007827-2008-0	GBN Waste Services - Roll-Off for October 2022	10/17/2022	139.03	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School / Custodial Services</i>	139.03
0008595-2008-2	GBN Waste Service - 20 Yard Rolloff for October 2022	11/01/2022	450.24	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School / Custodial Services</i>	450.24
12/13/2022	7000002577		WW Grainger Inc	1,898.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9508513364	GBN Electrical - Batteries - D, AA, & AAA	11/09/2022	203.28	20 E 200 2544 4842 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	203.28

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	7000002577		WW Grainger Inc			1,898.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9508911063	GBN Electrical Supplies - Switch Boxes	11/10/2022	92.40	20 E 200 2544 4842 20 009050	92.40	<i>Glenbrook North High School / Building Maintenance</i>
9509320355	GBN HVAC - Return Damper Actuators	11/10/2022	881.88	20 E 200 2544 4844 20 009050	881.88	<i>Glenbrook North High School / Building Maintenance</i>
9512944480	GBN - Halogen Bulbs for CPA Stage	11/14/2022	239.16	20 E 200 2544 4842 20 009050	239.16	<i>Glenbrook North High School / Building Maintenance</i>
9514375170	GBN Buildings & Grounds - Flat Mounts for Displays	11/15/2022	450.56	20 E 200 2544 4840 20 009050	450.56	<i>Glenbrook North High School / Building Maintenance</i>
9522558338	GBN - Desk Grommets for Sewing Room	11/22/2022	31.68	20 E 200 2544 4100 20 009050	31.68	<i>Glenbrook North High School / Building Maintenance</i>
12/13/2022	9000003424	ACH	Acutrak Solutions			176.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
130146	GBS Auditorium - Sound Cables	12/03/2022	59.06	10 E 300 1530 4100 30 005805	59.06	<i>Glenbrook South High School / Auditorium</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003424	ACH	Acutrak Solutions	176.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
28613	GBS Auditorium - Sound Repairs	11/29/2022	24.38	10 E 300 1530 3230 30 005805	24.38
<i>Glenbrook South High School / Auditorium</i>					
28614	GBS Auditorium - Sound Repairs	11/30/2022	93.50	10 E 300 1530 3230 30 005805	93.50
<i>Glenbrook South High School / Auditorium</i>					
12/13/2022	9000003425	ACH	Alfirevic, Sarah Jane	26.13	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12022022	Employee Reimbursement - Mileage To/From GBA for SupportCon Conference 12/2/22	12/02/2022	26.13	10 E 100 2510 3320 10 002510	26.13
<i>Administraton / Business Services</i>					
12/13/2022	9000003426	ACH	Alvarez, Sofia I	1,802.56	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 Computer Buy	Employee Reimbursement - Technology Purchase Program Loan Request for FY23	12/13/2022	1,802.56	10 A 100 1224 0000 00 000000	1,802.56
<i>Administraton / Accrual/Summary Accounts</i>					
12/13/2022	9000003427	ACH	Anderson Lock Company	927.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1106542	GBA - Wireless Lock Supplies - USB 2-Pin Androids (3)	11/11/2022	388.00	10 E 100 2190 7400 10 002190	388.00
<i>Administraton / Supervision/Security</i>					

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12/13/2022	9000003427	ACH	Anderson Lock Company	927.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7102743	GBS Safety & Security - Door Maintenance Service	11/22/2022	245.00	10 E 100 2190 3230 10 002190
				245.00
				<i>Administraton / Supervision/Security</i>
7102744	GBN - Exterior Door O Maintenance	11/22/2022	294.50	10 E 100 2190 3230 10 002190
				294.50
				<i>Administraton / Supervision/Security</i>
12/13/2022	9000003428	ACH	Baig, Tariq	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
12/13/2022	9000003429	ACH	Balaskas, Dimitra	281.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
221115	Employee Reimbursement - GBN Special Education: Mileage To/From GBN for IAASE Fall Conference in Tinley Park, IL 10/20/22 - 10/21/22	10/20/2022	132.25	10 E 200 2330 3320 20 001300
				132.25
				<i>Glenbrook North High School / Special Education Administration</i>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	11/18/2022	149.67	10 E 100 2210 2300 10 002210
				149.67
				<i>Administraton / Improvement Of Instruction</i>

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12/13/2022	9000003430	ACH	Benitez, Javier			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003431	ACH	BitSight Technologies, Inc			34,603.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
14813	GBA Technology - Security Monitoring Service Subscription 11/23/22 - 11/22/25	11/22/2022	34,603.00	10 E 100 2660 3160 10 002660	34,603.00	
				<i>Administraton / Technology Services</i>		
12/13/2022	9000003432	ACH	Borisova, Svetlana V			146.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
111222	Employee Reimbursement - GBN World Language: Hospitality for ACTFL Conference 11/17/22 - 11/20/22	11/17/2022	146.89	10 E 200 1130 3320 20 001030	146.89	
				<i>Glenbrook North High School / World Language</i>		
12/13/2022	9000003433	ACH	Bretag, Ryan Scot			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

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12/13/2022	9000003434	ACH	Canales, Elizabeth V.C.			6.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-29-22	Employee Reimbursement - GBOC Hospitality	11/28/2022	6.98	10 E 500 1212 4900 50 001360	6.98	
				<i>Glenbrook Off Campus Center</i>	<i>/ Off Campus Instruction</i>	
12/13/2022	9000003435	ACH	Carmen, Nicole E P			949.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu22Fa22	Employee Reimbursement - Tuition Summer 2022 & Fall 2022	12/02/2022	949.00	10 E 100 2210 2300 10 002210	949.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
12/13/2022	9000003436	ACH	Catalano, John			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
12/13/2022	9000003437	ACH	Champion Energy Services			53,857.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
223190018650036	GBS Electricity Services 10/14/22 - 11/14/22	11/15/2022	27,615.47	10 E 100 2540 4660 10 009005	27,615.47	
				<i>Administraton</i>	<i>/ Utilities</i>	
223260018693616	GBN Electricity Services 10/21/22 - 11/21/22	11/22/2022	26,242.08	10 E 100 2540 4660 10 009005	26,242.08	
				<i>Administraton</i>	<i>/ Utilities</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003438	ACH	Chou, Wanyin	126.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
120222	Employee Reimbursement - GBN World Language: Department Hospitality	10/10/2022	126.53		
				10 E 200 1130 4900 20 001030	126.53
				<i>Glenbrook North High School / World Language</i>	
12/13/2022	9000003439	ACH	Constellation New Energy - Gas Division, LLC	22,961.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3619732	GBN, GBOC, & GBS Energy Services for October 2022	11/18/2022	22,961.60		
				10 E 100 2540 4650 10 009005	22,961.60
				<i>Administraton / Utilities</i>	
12/13/2022	9000003440	ACH	Converged Digital Networks LLC	31,475.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
92645	Mitel Premium Software Assurance Annual Renewal 12/11/22 - 12/10/23	11/22/2022	31,475.00		
				10 E 100 2660 3160 10 002660	31,475.00
				<i>Administraton / Technology Services</i>	
12/13/2022	9000003441	ACH	Cooper, Joy	147.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
JCooper TLC Nov22	Employee Reimbursement - GBS TLC: Hospitality	11/22/2022	147.60		
				10 E 300 1130 4900 30 001155	147.60
				<i>Glenbrook South High School / Titan Learning Center</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003442	ACH	Corporate Concepts Inc	7,211.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
239659	GBN - Furniture for Room A117h	11/18/2022	2,831.90	10 E 200 2410 7400 20 002410	2,831.90
				<i>Glenbrook North High School / Principal's Office</i>	
239660	GBS - Cushion Reupholstery for Hallway Seating	11/18/2022	4,380.00	20 E 300 2544 3270 30 009050	4,380.00
				<i>Glenbrook South High School / Building Maintenance</i>	
12/13/2022	9000003443	ACH	Cummings, Lara E	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
12/13/2022	9000003444	ACH	Desert Springs Water Company Inc	1,575.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1236	GBS Student Activities - Water Cooler Rental Services 11/1/22 - 1/31/23	10/31/2022	105.00	10 E 200 1520 4900 20 005800	105.00
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
1237	GBN Dean's Office - Water Cooler Rental Services 11/1/22 - 1/31/23	10/31/2022	105.00	10 E 200 2111 4900 20 002110	105.00
				<i>Glenbrook North High School / Dean's Office</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003444	ACH	Desert Springs Water Company Inc	1,575.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1239	GBN Library - Water Cooler Rental Services 11/1/22 - 10/31/23	10/31/2022	350.00	10 E 200 2222 4900 20 002220 <i>Glenbrook North High School / Library Services</i>	350.00
1241	GBS CTE - Water Cooler Rental Services 11/1/22 - 10/31/23	10/31/2022	350.00	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School / Technical Education</i>	350.00
1242	GBS Student Services - Water Cooler Rental Services 11/1/22 - 1/31/23	10/31/2022	105.00	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	105.00
1243	GBS Library - Water Cooler Rental Services 11/1/22 - 10/31/23	10/31/2022	350.00	10 E 300 2222 4900 30 002220 <i>Glenbrook South High School / Library Services</i>	350.00
1274	GBN English - Water Cooler Rental Services 12/1/22 - 2/28/23	11/30/2022	105.00	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School / English</i>	105.00
1276	GBN Social Studies - Water Cooler Rental Services 12/1/22 - 2/28/23	11/30/2022	105.00	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School / Social Studies</i>	105.00

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12/13/2022	9000003445	ACH	Eike, William R			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003446	ACH	Enright, Pamela			5,498.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4	Special Education - School Psychological Services for November 2022	11/30/2022	5,498.63			
				10 E 500 1212 3120 50 001360	5,498.63	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
12/13/2022	9000003447	ACH	Etherton, Eric T			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003448	ACH	First Student Inc			619.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11818616B	Transportation Disinfecting Services for June 2022	10/28/2022	428.94			
				40 E 100 2550 3230 10 002550	428.94	
				<i>Administraton / Transportation</i>		
	11819318A	Transportation Disinfecting Services for July 2022	10/28/2022	190.64		
				40 E 100 2550 3230 10 002550	190.64	
				<i>Administraton / Transportation</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	9000003449	ACH	Flowers, Chris	100.00
<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	100.00	
				99 L 100 4930 0000 10 905820
				100.00
				<i>Administraton / Debate</i>
12/13/2022	9000003450	ACH	Franczek PC	442.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
217773	Board of Education - Legal Services	11/16/2022	442.50	
				10 E 100 2310 3180 10 002310
				442.50
				<i>Administraton / Board of Education</i>
12/13/2022	9000003451	ACH	Gartner, Phillip	87.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Invoice-11152022E	Employee Reimbursement - GBS Math: Tolls & Mileage To/From GBS for NSMC Conference 11/2/22 - 11/4/22	11/02/2022	87.20	
				10 E 300 1130 3320 30 001040
				87.20
				<i>Glenbrook South High School / Mathematics</i>
12/13/2022	9000003452	ACH	Gatchalian, Ronald D	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	9000003453	ACH	Georges, Barbara L			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003454	ACH	Glenbrook Revolving Fund			192.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
December 2022	Reimbursement of Revolving Fund for December 2022	12/13/2022	192.00			
				10 A 100 1055 0000 00 000000	192.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2022	9000003455	ACH	Gonzalez, Lori L			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003456	ACH	Gorski, Daniel R			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	9000003457	ACH	Gravel, R.J.	407.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Nov 2022	Employee Reimbursement - Meeting Hospitality, Transportation for Joint Annual Conference, & Mileage To/From Skyward & Joint Annual Conference for November 2022	11/19/2022	407.00	
				10 E 100 2510 3320 10 002510
				33.87
				<i>Administraton / Business Services</i>
				10 E 100 2510 3323 10 002510
				319.25
				<i>Administraton / Business Services</i>
				10 E 100 2510 4900 10 002510
				53.88
				<i>Administraton / Business Services</i>
12/13/2022	9000003458	ACH	Guardian Music and Group Travel	3,240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4278	GBS - GSO Field Trip to Joffrey Ballet Nutcracker Performance at Lyric Opera House 12/15/22	12/05/2022	3,240.00	
				99 L 100 4930 0000 10 905855
				3,240.00
				<i>Administraton / Glenbrook Symphony Orchestra</i>
12/13/2022	9000003459	ACH	Gutierrez, Katherine Elizabeth	15.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
KG112822	Employee Reimbursement - GBN Science: Classroom Instructional Materials	11/27/2022	15.90	
				10 E 200 1130 4200 20 001055
				15.90
				<i>Glenbrook North High School / Science</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003460	ACH	Hague, Amy T	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
12/13/2022	9000003461	ACH	Hall, Dawn R	296.11	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12.1.2022 - Reimbursement	Employee Reimbursement - GBS CTE: Department Supplies & Hospitality	07/31/2022	296.11	10 E 300 1400 4100 30 001405	41.28
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4100 30 001415	24.95
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4100 30 001425	47.16
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 1400 4900 30 001405	182.72
				<i>Glenbrook South High School / Technical Education</i>	
12/13/2022	9000003462	ACH	Helmer Scientific, LLC	11,952.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000428759	Medical Equipment for Health Center	09/22/2022	11,952.96	20 E 100 2530 7200 10 009823	11,952.96
				<i>Administraton / Construction Projects</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	9000003463	ACH	Henriot, Jean-Louis G			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003464	ACH	Himes, Petrarca & Fester			14,012.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
47647	Board of Education - Legal Services	12/01/2022	14,012.75	10 E 100 2310 3180 10 002310	14,012.75	
				<i>Administraton / Board of Education</i>		
12/13/2022	9000003465	ACH	Hudson Boiler and Tank Co			5,271.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11792	GBN HVAC - Fitzgibbons Refractory Service	11/30/2022	5,271.00	20 E 200 2544 3275 20 009050	5,271.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
12/13/2022	9000003466	ACH	Intelligent Lighting Creations Inc			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
138776	GBS Auditorium - CC20 Modules	11/29/2022	40.00	10 E 300 1530 4100 30 005805	40.00	
				<i>Glenbrook South High School / Auditorium</i>		
12/13/2022	9000003467	ACH	Interior Investments LLC			6,245.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
180661	GBA - Human Resources Furniture	11/30/2022	4,764.78	60 E 100 2530 7200 10 009823	4,764.78	
				<i>Administraton / Construction Projects</i>		

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12/13/2022	9000003467	ACH	Interior Investments LLC			6,245.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
180711	GBA - Human Resources Furniture	11/30/2022	1,480.79	20 E 100 2530 7200 10 009823	1,480.79	
				<i>Administraton / Construction Projects</i>		
12/13/2022	9000003468	ACH	Iriarte, Rafael B			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003469	ACH	Johns, Charles			165.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
112122	Employee Reimbursement - Transportation for Joint Annual Conference 11/17/22 - 11/18/22	11/17/2022	71.54	10 E 100 2321 3320 10 002320	71.54	
				<i>Administraton / Superintendent's Office</i>		
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003470	ACH	Kolos, Dariusz			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	9000003471	ACH	LearnWell			634.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV118008	Hospital Instruction Services 11/8/22 - 11/10/22	11/11/2022	234.00	10 E 100 1213 3111 10 001370	234.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV118009	Hospital Instruction Services 11/1/22 - 11/10/22	11/11/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
12/13/2022	9000003472	ACH	Maranto, Mark C			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003473	ACH	Markey, Jason M			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003474	ACH	Meuser, Amanda B			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

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12/13/2022	9000003475	ACH	Meyer, Eric R	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
12/13/2022	9000003476	ACH	Midwest Computer Products, Inc.	6,435.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
719651	GBA Data Center Upgrade - Completed Project	11/30/2022	6,435.82	
				10 E 100 2660 3190 10 002660
				-98.82
				<i>Administraton / Technology Services</i>
				10 E 100 2660 7411 10 002660
				6,534.64
				<i>Administraton / Technology Services</i>
12/13/2022	9000003477	ACH	Mietus, Thomas C	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
12/13/2022	9000003478	ACH	Morris, Bonita M	56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1242022	Employee Reimbursement - GBS Dean's Office: Hospitality	12/04/2022	56.00	
				10 E 300 2111 4900 30 002110
				56.00
				<i>Glenbrook South High School / Dean's Office</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003479	ACH	Murdy, Brian J	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
12/13/2022	9000003480	ACH	Nepco Inc	26,934.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11882-6	2022 GBS Interior Renovations - Construction Management Fees for November 2022	11/30/2022	5,412.00	60 E 100 2530 5212 10 009823	5,412.00
				<i>Administraton / Construction Projects</i>	
11910	Fixed General Conditions for November 2022	11/30/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00
				<i>Administraton / Construction Projects</i>	
11911	2022 GBS Site Work & Interior Renovations - Pass Thru Items for November 2022	11/30/2022	12,897.00	60 E 100 2530 5200 10 009823	12,897.00
				<i>Administraton / Construction Projects</i>	
11912	2022 GBS Site Work & Interior Renovations - Pass Thru Items for November 2022	11/30/2022	1,800.00	60 E 100 2530 5200 10 009823	1,800.00
				<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	9000003481	ACH	Neuco Inc			1,095.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6387515	GBS - HVAC Supplies for Stock	12/01/2022	1,095.86	20 E 300 2544 4844 30 009050	1,095.86	
<i>Glenbrook South High School / Building Maintenance</i>						
12/13/2022	9000003482	ACH	NSSEO/Northwest Suburban Special Ed Org			48,914.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10380	Special Education - Itinerant Services for 2022/23	11/21/2022	48,914.10	10 E 100 1912 6706 10 001305	48,914.10	
<i>Administraton / District SpEd Placements</i>						
12/13/2022	9000003483	ACH	Oddo, Eric M			100.00
<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	100.00	99 L 100 4930 0000 10 905820	100.00	
<i>Administraton / Debate</i>						
12/13/2022	9000003484	ACH	Okunlola, Nelson			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>						

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12/13/2022	9000003485	ACH	Olson, David C			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
12/13/2022	9000003486	ACH	Ostrovskaya, Alla			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
12/13/2022	9000003487	ACH	Pearson, Jennifer M			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
12/13/2022	9000003488	ACH	Perkins, Patrick J			163.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
22111503	Employee Reimbursement - Mileage To/From GBN 10/3/22 - 10/31/22	10/03/2022	69.38	10 E 200 2330 3323 20 001300	69.38	
				<i>Glenbrook North High School</i>	<i>/ Special Education Administration</i>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003489	ACH	Ptak, Kimberly Lundin	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
12/13/2022	9000003490	ACH	Quest Food Management Services	3,645.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN115534	GBS Science - Mission/Vision Team Meeting Hospitality 11/1/22	11/10/2022	25.00	10 E 300 1130 4900 30 001055	25.00
				<i>Glenbrook South High School / Science</i>	
IN115535	GBS - Open Enrollment Meeting Hospitality 11/3/22	11/10/2022	230.00	10 E 100 2640 4900 10 002645	230.00
				<i>Administraton / Employee Benefits</i>	
IN115537	GBN - Wellness Program Hospitality 11/1/22	11/10/2022	325.00	10 E 100 2640 4900 10 002649	325.00
				<i>Administraton / Employee Wellness Program</i>	
IN115538	GBS - Wellness Program Hospitality 11/2/22	11/10/2022	313.75	10 E 100 2640 4900 10 002649	313.75
				<i>Administraton / Employee Wellness Program</i>	
IN115654	GBA - Hospitality for District Meeting 11/14/22	11/22/2022	406.30	10 E 100 2510 4900 10 002510	406.30
				<i>Administraton / Business Services</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003490	ACH	Quest Food Management Services	3,645.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN115655	GBA - Finance Meeting Hospitality 11/14/22	11/22/2022	165.75	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	165.75
IN115659	GBN Athletics - Coaches Meeting Hospitality 11/1/22	11/22/2022	240.00	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School / Sports Tournaments</i>	240.00
IN115660	GBN - Open Enrollment Meeting Hospitality 11/1/22	11/22/2022	335.00	10 E 100 2640 4900 10 002645 <i>Administraton / Employee Benefits</i>	335.00
IN115661	GBN - Hospitality for SIC Meeting 11/3/22	11/22/2022	306.25	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	306.25
IN115662	GBN & GBS World Languages - Coffee Service for WL Articulation Meeting 11/3/22	11/22/2022	38.00	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School / World Language</i>	19.00
				10 E 300 1130 4900 30 001030 <i>Glenbrook South High School / World Language</i>	19.00
IN115663	GBN - Focus Groups Hospitality 11/14/22	11/22/2022	188.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	188.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003490	ACH	Quest Food Management Services	3,645.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN115664	GBN - Class Act Hospitality 11/16/22	11/22/2022	825.00	10 E 200 2410 4900 20 002410	825.00
				<i>Glenbrook North High School / Principal's Office</i>	
IN115666	GBS Science - Classroom Meeting Hospitality & Supplies 11/14/22	11/22/2022	133.00	10 E 300 1130 4100 30 001055	10.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4900 30 001055	123.00
				<i>Glenbrook South High School / Science</i>	
IN115771	GBA - Meeting Hospitality & Supplies 11/18/22	11/30/2022	44.00	10 E 100 2225 4100 10 002665	5.00
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2225 4900 10 002665	39.00
				<i>Administraton / Instructional Innovation</i>	
IN115774	GBS - Thanksgiving Tea Hospitality & Supplies 11/22/22	11/30/2022	70.00	10 E 300 2410 4100 30 002410	35.00
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4900 30 002410	35.00
				<i>Glenbrook South High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	9000003491	ACH	Ramos, Clifford			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12032022	Athletic Official for 12/03/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Wrestling at GBN	12/03/2022	150.00	10 E 200 1510 3105 20 005295	150.00	
<i>Glenbrook North High School / Wrestling</i>						
12/13/2022	9000003492	ACH	Real Graphix Inc			330.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
28997	GBS Orchestis - Show Programs (400)	11/29/2022	330.00	99 L 300 4930 0000 30 903750	330.00	
<i>Glenbrook South High School / Orchestis</i>						
12/13/2022	9000003493	ACH	Reyes, Joel Angel			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
<i>Administraton / Employee Benefits</i>						
12/13/2022	9000003494	ACH	Glasebrook, Jaclyn M			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	9000003495	ACH	Romano, Angelica M	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
12/13/2022	9000003496	ACH	Safeway Transportation Services Corp	2,770.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Sep 30, 2022 Safeway Aide	Special Education - Safeway Transportation Aides for September 2022	09/30/2022	2,770.80	
				40 E 100 2550 3300 10 001300
				2,770.80
				<i>Administraton / Special Education Administration</i>
12/13/2022	9000003497	ACH	Salonikas, Christina Marie	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
12/13/2022	9000003498	ACH	Schramm, Nicole M	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	9000003499	ACH	Schullo, Sejal	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
PDR 2022	Employee Reimbursement - Teacher Professional Dues 2022/23	11/28/2022	79.00	
				10 E 100 2640 2404 10 002645
				79.00
				<i>Administraton / Employee Benefits</i>
12/13/2022	9000003500	ACH	Sheehan, Sharon K	128.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Invoice11152022G	Employee Reimbursement - GBS Math: Mileage, Tolls, & Hospitality for ICTM Conference 10/29/22	10/29/2022	128.46	
				10 E 300 1130 3320 30 001040
				128.46
				<i>Glenbrook South High School / Mathematics</i>
12/13/2022	9000003501	ACH	Simon, Cheryl	208.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CS Reimbursement	Employee Reimbursement - GBS Student Voice Committee: Retreat Supplies & Hospitality	11/26/2022	208.50	
				10 E 300 2210 4100 30 002210
				58.07
				<i>Glenbrook South High School / Improvement Of Instruction</i>
				10 E 300 2210 4900 30 002210
				150.43
				<i>Glenbrook South High School / Improvement Of Instruction</i>
12/13/2022	9000003502	ACH	Smith, Carol L	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003503	ACH	Soliant Consulting Inc	28,086.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48994	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration for October 2022	10/31/2022	22,122.00		
				10 E 100 2660 3190 10 002660	22,122.00
				<i>Administraton / Technology Services</i>	
48995	Technology Services - FileMaker Database Consulting Services New Student Enrollment Form T&M for October 2022	10/31/2022	5,964.75		
				10 E 100 2660 3190 10 002660	5,964.75
				<i>Administraton / Technology Services</i>	
12/13/2022	9000003504	ACH	Sorkin, Karla M	33.13	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11-16 thru 11-30-22	Employee Reimbursement - Mileage To/From GBOC 11/16/22 - 11/30/22	11/16/2022	33.13		
				10 E 500 1212 3323 50 001360	33.13
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
12/13/2022	9000003505	ACH	Storcom Inc	619.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV0001325	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 12/01/22 - 12/31/22	11/15/2022	619.00		
				10 E 100 2660 3160 10 002660	619.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	9000003506	ACH	Tarjan, Michael T			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003507	ACH	Tarver-Andersen, Vicki L			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003508	ACH	The Flolo Corporation			1,968.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
455836	GBN HVAC Parts - Bearing Assembly, Pump Gasket, & Seal Kit	11/03/2022	1,968.99			
				20 E 200 2544 4844 20 009050	1,968.99	
				<i>Glenbrook North High School / Building Maintenance</i>		
12/13/2022	9000003509	ACH	Tropple, Robert Norman			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

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12/13/2022	9000003510	ACH	Uy, Zyra Cruz	34.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Invoice_11152022Co stco	Employee Reimbursement - GBN Social Studies: Meeting Hospitality	11/13/2022	34.70	
				10 E 200 1130 4900 20 001060
				34.70
				<i>Glenbrook North High School / Social Studies</i>
12/13/2022	9000003511	ACH	Vignocchi, Paul M	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
12/13/2022	9000003512	ACH	Viking Chemical Company	965.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
138508	GBS - Chlorine for Swimming Pools	12/01/2022	965.00	
				20 E 300 2544 4860 30 009050
				965.00
				<i>Glenbrook South High School / Building Maintenance</i>
12/13/2022	9000003513	ACH	Walker, Zachary J	630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	630.00	
				10 E 100 2210 2300 10 002210
				630.00
				<i>Administraton / Improvement Of Instruction</i>



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12/13/2022	9000003514	ACH	Wick, Kristin M			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003515	ACH	Williamson, Rosanne Marie			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
12/13/2022	9000003516	ACH	Workplace Installation Network			1,595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
153134	GBA - Furniture Removal & Adjustment Services	11/17/2022	1,595.00			
				60 E 100 2530 7200 10 009823	1,595.00	
				<i>Administraton / Construction Projects</i>		
12/13/2022	9000003517	ACH	Wright, Casey P			185.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CWright EdSpaces 2022	Employee Reimbursement - Transportation & Hospitality for EdSpaces Conference 11/1/22 - 11/4/22	11/01/2022	185.16			
				10 E 300 2210 3320 30 002210	185.16	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

## AP Check Register

AP Run: AP-V-12/13/2022 — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	9000003518	ACH	Zalatoris, Jennifer R	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 6/12	Employee Reimbursement - FY23 Cell Phone Services	12/13/2022	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
<b>Total:</b>					<b>\$526,918.25</b>

### AP-V-12/13/2022 Summary

Type	Count	Amount
Regular	180	135,481.13
ACH Checks:	95	334,332.54
Wire Transfers:	0	0.00
<b>Total:</b>	<b>314</b>	<b>\$526,918.25</b>

## AP Check Register

AP Run: AP-V-12/13/2022b — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21271	Check	Carey Electric Inc	10,179.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Pay App #6	2022 GBS Interior Renovations - Health Center - November 2022	11/30/2022	10,179.00		
				60 E 100 2530 5200 10 009823	10,179.00
				<i>Administraton / Construction Projects</i>	
12/13/2022	21272	Check	CL Doucette Inc	13,140.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Pay App #5	2022 GBS Interior Renovations - Health Center - October 2022	10/31/2022	13,140.00		
				60 E 100 2530 5200 10 009823	13,140.00
				<i>Administraton / Construction Projects</i>	
12/13/2022	21273	Check	CL Doucette Inc	1,460.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Pay App #6	2022 GBS Interior Renovations - Health Center - November 2022	11/30/2022	1,460.00		
				60 E 100 2530 5200 10 009823	1,460.00
				<i>Administraton / Construction Projects</i>	
12/13/2022	21274	Check	DeFranco Plumbing Inc	9,467.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Pay App #6	2022 GBS Interior Renovations - Health Center - November 2022	11/30/2022	9,467.00		
				60 E 100 2530 5200 10 009823	9,467.00
				<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-12/13/2022b — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21275	Check	DeKalb Mechanical Inc			5,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Pay App #6	2022 GBS Interior Renovations - Health Center - November 2022	11/30/2022	5,100.00			
				60 E 100 2530 5200 10 009823	5,100.00	
				<i>Administraton / Construction Projects</i>		
12/13/2022	21276	Check	Downers Grove South 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>	
012023	GBN Speech - Entry Fees - Downers Grove South Tournament 1/20/23 - 1/21/23	01/20/2023	300.00			
				10 E 200 1520 6500 20 005835	300.00	
				<i>Glenbrook North High School / Forensics</i>		
12/13/2022	21277	Check	Glenbrook North 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>	
gbn speech reg 2023	GBS Speech Team - Entry Fees - GBN Tournament 2/28/23	02/28/2023	200.00			
				10 E 300 1520 6500 30 005835	200.00	
				<i>Glenbrook South High School / Forensics</i>		
12/13/2022	21278	Check	Glenbrook South 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>	
Poms 1.22	GBN Athletics - Entry Fee - JV Poms 1/22/23	01/22/2023	200.00			
				10 E 200 1520 6500 20 005815	200.00	
				<i>Glenbrook North High School / Poms/Cheerleading Club</i>		

## AP Check Register

AP Run: AP-V-12/13/2022b — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21279	Check	Glenbrook South 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>
GBK 12.20	GBN Athletics - Entry Fee - Girls JV Basketball 12/20/22 & 12/21/22		12/20/2022	200.00		
					10 E 200 1510 6500 20 005315	200.00
					<i>Glenbrook North High School / Girls Basketball</i>	
12/13/2022	21280	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>	<b>Amount</b>
Permit #109	First Class Presort Permit Renewal - #109		11/20/2022	275.00		
					10 E 100 2574 3410 10 002574	275.00
					<i>Administraton / Printing and Duplicating</i>	
12/13/2022	21281	Check	Grant Community High School Dist 14			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
010723	GBN Speech - Entry Fees - Grant Community Tournament 1/7/23		01/07/2023	250.00		
					10 E 200 1520 6500 20 005835	250.00
					<i>Glenbrook North High School / Forensics</i>	
12/13/2022	21282	Check	Johler Demolition, Inc.			2,647.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Pay App #6	2022 GBS Interior Renovations - Health Center - November 2022		11/30/2022	2,647.00		
					60 E 100 2530 5200 10 009823	2,647.00
					<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-12/13/2022b — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21283	Check	Libertyville Tile & Carpet	3,133.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Pay App #6	2022 GBS Interior Renovations - Health Center - November 2022	11/30/2022	3,133.00	
				60 E 100 2530 5200 10 009823
				3,133.00
				<i>Administraton / Construction Projects</i>
12/13/2022	21284	Check	Loyola Academy	120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
loyola reg 2023	GBS Academic Bowl - Loyola Ultima Tourney Registration 1/21/23	01/21/2023	120.00	
				99 L 300 4930 0000 30 900010
				120.00
				<i>Glenbrook South High School / Activity Tickets</i>
12/13/2022	21285	Check	Monarch Construction Co	19,577.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Pay App #6	2022 GBS Interior Renovations - Health Center - November 2022	11/30/2022	19,577.00	
				60 E 100 2530 5200 10 009823
				19,577.00
				<i>Administraton / Construction Projects</i>
12/13/2022	21286	Check	NAPA Auto Parts	1,220.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Various Sept and Oct 2022	GBS CTE - Auto Class Supplies & Billable Parts for September 2022 thru October 2022	12/02/2022	1,220.59	
				10 E 300 1400 4100 10 474500
				658.96
				<i>Glenbrook South High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>
				10 E 300 1400 4870 30 001405
				561.63
				<i>Glenbrook South High School / Technical Education</i>

## AP Check Register

AP Run: AP-V-12/13/2022b — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21287	Check	NAPA Auto Parts	638.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Various November 2022	GBS CTE - Auto Class Supplies & Billable Parts for November 2022	11/30/2022	638.52		
				10 E 300 1400 4100 10 474500	526.70
				<i>Glenbrook South High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>	
				10 E 300 1400 4870 30 001405	111.82
				<i>Glenbrook South High School / Technical Education</i>	
12/13/2022	21288	Check	NASA Wildcat Aquatics	5,304.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Request 5304	Glenbrook Swim Club - Entry Fees - 2022 NASA Winter Blast Off 12/2/22 - 12/4/22	12/02/2022	5,304.00		
				15 E 150 3200 6500 15 005505	5,304.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
12/13/2022	21289	Check	Pioneer Press	36.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
168313579	Glenview Announcements Subscription for Board Member through 6/8/23	11/03/2022	36.00		
				10 E 100 2310 4400 10 002310	36.00
				<i>Administraton / Board of Education</i>	
12/13/2022	21290	Check	Pioneer Press	29.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
167979460-1222	Northbrook Star Subscription for Board Member through 6/29/23	11/24/2022	29.50		
				10 E 100 2310 4400 10 002310	29.50
				<i>Administraton / Board of Education</i>	

## AP Check Register

AP Run: AP-V-12/13/2022b — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21291	Check	Record-A-Hit, Inc.	1,200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
222405	GBN Student Activities - Snow Globe Photo Booth Rental 12/15/22	11/30/2022	1,200.00	99 L 200 4930 0000 20 900000	1,200.00
				<i>Glenbrook North High School / Student Association</i>	
12/13/2022	21292	Check	Rolling Meadows 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>
rm tourney reg 2023	GBS Speech Team - Entry Fees - Rolling Meadows Tournament 1/14/23	01/14/2023	200.00	10 E 300 1520 6500 30 005835	200.00
				<i>Glenbrook South High School / Forensics</i>	
12/13/2022	21293	Check	Rolling Meadows 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>
011423	GBN Speech - Entry Fees - Rolling Meadows Tournament 1/14/23	01/14/2023	250.00	10 E 200 1520 6500 20 005835	250.00
				<i>Glenbrook North High School / Forensics</i>	
12/13/2022	21294	Check	Secretary of State	5.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Registration # 105081	GBA Communications - Renewal of Trademark for Glenbrook High School D225 Horizontal Logo	12/13/2022	5.00	10 E 100 2630 6400 10 002630	5.00
				<i>Administraton / Communications</i>	



## AP Check Register

AP Run: AP-V-12/13/2022b — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2022	21295	Check	University of Chicago / Science Olympiad	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
uofc invite 2023	GBS Science Olympiad - Entry Fee - USCO Invitational 2/24/23	02/24/2023	200.00		
				99 L 300 4930 0000 30 903920	200.00
				<i>Glenbrook South High School / Science Olympiad</i>	
				<b>Total:</b>	<b>\$75,331.61</b>

### AP-V-12/13/2022b Summary

Type	Count	Amount
Regular	25	75,331.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>25</b>	<b>\$75,331.61</b>

## AP Check Register

AP Run: AP-V-12/13/2022c — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21296	Check	Abraham, Manoj			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00	99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton</i>	<i>/ Debate</i>	
12/13/2022	21297	Check	American Heritage School			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00	99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton</i>	<i>/ Debate</i>	
12/13/2022	21298	Check	Apple Valley High School Speech & Debate Alumni Foundation			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00	99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton</i>	<i>/ Debate</i>	
12/13/2022	21299	Check	Carrollton School of the Sacred Heart			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	150.00	99 L 100 4930 0000 10 905820	150.00	
				<i>Administraton</i>	<i>/ Debate</i>	

## AP Check Register

AP Run: AP-V-12/13/2022c — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21300	Check	Chung, Michelle			2.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	2.95			
				99 L 100 4930 0000 10 905820	2.95	
				<i>Administraton / Debate</i>		
12/13/2022	21301	Check	Claudia T Johnson Debate Team			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00			
				99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton / Debate</i>		
12/13/2022	21302	Check	Cotter High School			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00			
				99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton / Debate</i>		
12/13/2022	21303	Check	Desert Vista High School			805.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	805.00			
				99 L 100 4930 0000 10 905820	805.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-12/13/2022c — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21304	Check	Eagan High School / Independent School District 196	935.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	935.00	
				99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>
				935.00
12/13/2022	21305	Check	Hill, Dontae	85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00	
				99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>
				85.00
12/13/2022	21306	Check	Jents, Steve	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	150.00	
				99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>
				150.00
12/13/2022	21307	Check	Kuswa, Kevin	600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	600.00	
				99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>
				600.00

## AP Check Register

AP Run: AP-V-12/13/2022c — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21308	Check	Lansing High School Debate			300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees		12/01/2022	300.00		
					99 L 100 4930 0000 10 905820	300.00
					<i>Administraton / Debate</i>	
12/13/2022	21309	Check	Marquette University 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>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees		12/01/2022	235.00		
					99 L 100 4930 0000 10 905820	235.00
					<i>Administraton / Debate</i>	
12/13/2022	21310	Check	Monte Vista High School - Speech and Debate			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees		12/01/2022	10.00		
					99 L 100 4930 0000 10 905820	10.00
					<i>Administraton / Debate</i>	
12/13/2022	21311	Check	Niles West 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>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees		12/01/2022	300.00		
					99 L 100 4930 0000 10 905820	300.00
					<i>Administraton / Debate</i>	

## AP Check Register

AP Run: AP-V-12/13/2022c — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/13/2022	21312	Check	Plymouth High School				595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	595.00				
				99 L 100 4930 0000 10 905820	595.00		
				<i>Administraton / Debate</i>			
12/13/2022	21313	Check	Rao, Anand				85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00				
				99 L 100 4930 0000 10 905820	85.00		
				<i>Administraton / Debate</i>			
12/13/2022	21314	Check	Reisman, Andrew				195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	195.00				
				99 L 100 4930 0000 10 905820	195.00		
				<i>Administraton / Debate</i>			
12/13/2022	21315	Check	Rother, Travis				595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	595.00				
				99 L 100 4930 0000 10 905820	595.00		
				<i>Administraton / Debate</i>			

## AP Check Register

AP Run: AP-V-12/13/2022c — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2022	21316	Check	Rywell, Russell			415.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	415.00			
				99 L 100 4930 0000 10 905820	415.00	
				<i>Administraton / Debate</i>		
12/13/2022	21317	Check	Shawnee Mission South 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>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	300.00			
				99 L 100 4930 0000 10 905820	300.00	
				<i>Administraton / Debate</i>		
12/13/2022	21318	Check	The Nueva School			220.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	220.00			
				99 L 100 4930 0000 10 905820	220.00	
				<i>Administraton / Debate</i>		
12/13/2022	21319	Check	Trujillo, Rodrigo			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00			
				99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-12/13/2022c — Post Date: 2022-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2022	21320	Check	University of Chicago Laboratory Schools	600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	600.00	
				99 L 100 4930 0000 10 905820
				600.00
			<i>Administraton</i>	<i>/ Debate</i>
12/13/2022	21321	Check	Vestavia Hills High School	85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00	
				99 L 100 4930 0000 10 905820
				85.00
			<i>Administraton</i>	<i>/ Debate</i>
12/13/2022	21322	Check	Wang, Nan	85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12012022	Glenbrooks Debate Tournmanent 2022 - Refund of Entry Fees	12/01/2022	85.00	
				99 L 100 4930 0000 10 905820
				85.00
			<i>Administraton</i>	<i>/ Debate</i>
<b>Total:</b>				<b>\$7,257.95</b>

### AP-V-12/13/2022c Summary

Type	Count	Amount
Regular	27	7,257.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>27</b>	<b>\$7,257.95</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	372,925.30
15 - Glenbrook Aquatics	6,929.38
20 - Operations & Maintenance Fund	84,193.57
40 - Transportation Fund	5,504.61
60 - Capital Projects Fund	97,996.78
99 - Student Activities Fund	41,958.17
	<b>\$609,507.81</b>