



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: January 09, 2023

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,507,681.30

Background

Every month a member of the Board of Education is assigned to review the check registers prior to the Board meeting in which they will be presented for approval. The check registers attached indicate payments that have been reviewed and processed by the Business Services department in the form of paper checks and automated clearing house (ACH) electronic transactions.

A summary of the accounts payable bills included for approval is as follows:

Check Date(s): November 16, 2022, November 23, 2022, November 30, 2022, December 20, 2022, & January 10, 2023		
Fund	Fund Description	Amount
10	Educational	\$928,819.61
20	Operations and Maintenance	\$225,683.49
30	Debt Service	\$2,175.00
40	Transportation	\$1,018,369.00
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$113,764.09
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 *	\$218,870.11
Total		\$2,507,681.30
* 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 9th day of January, 2023.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBA - Business Services	Procurement Card	American Airlines Group Inc	487.60
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBA - Airfare for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		11/16/2022 10 E 100 2510 3320 10 002510	487.60
			<i>Administraton - Business Services</i>	
11/07/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	18.00
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS - Main Office Refreshments		11/16/2022 10 E 300 2410 4900 30 002410	18.00
			<i>Glenbrook South High School - Principal's Office</i>	
11/07/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	46.99
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBA Communications - General Supplies (2nd Floor Break Room)		11/16/2022 10 E 100 2610 4100 10 002610	46.99
			<i>Administraton - General Administration</i>	
11/07/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	-33.94
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN - Reference Book for Chinese Class - Credit		11/16/2022 10 E 200 1130 4200 20 001030	-33.94
			<i>Glenbrook North High School - World Language</i>	
11/07/2022	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	21.51
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS Debate - Hospitality for Coach - University of Michigan Tournament in Ann Arbor, MI - 11/4-11/6/22		11/16/2022 99 L 300 4930 0000 30 905820	21.51
			<i>Glenbrook South High School - Debate</i>	
11/07/2022	GBN - Principal's Office	Procurement Card	Wendy's	11.33
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022 99 L 200 4930 0000 20 905820	11.33
			<i>Glenbrook North High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBA - Business Services	Procurement Card	United Airlines, Inc.	360.60
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA - Airfare for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		11/16/2022	10 E 100 2510 3320 10 002510
				360.60
			<i>Administraton</i>	<i>- Business Services</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Domino's Pizza	237.52
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Team Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				237.52
				<i>Glenbrook North High School - Debate</i>
11/07/2022	GBN - Dean's Office	Procurement Card	Office Depot	59.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Dean's Office Supplies		11/16/2022	10 E 200 2111 4100 20 002110
				59.98
				<i>Glenbrook North High School - Dean's Office</i>
11/07/2022	GBS - Student Activities	Procurement Card	Stanford University / Stanford Ticket Office	-200.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Model UN - Registration for Stanford Tournament in Palo Alto, CA 11/11/22 - 11/13/22 - Refund for Two Students		11/16/2022	99 L 300 4930 0000 30 903650
				-200.00
				<i>Glenbrook South High School - Model United Nations</i>
11/07/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	115.74
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Math Supplies - Kleenex		11/16/2022	10 E 300 1130 4100 30 001040
				115.74
				<i>Glenbrook South High School - Mathematics</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Starbucks	16.27
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				16.27
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	55.97
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Girls Diving Sectionals Hospitality		11/16/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
11/07/2022	GBS - Athletics	Procurement Card	AmericInn	159.59
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Girls Cross Country State Lodging 11/4/22		11/16/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/07/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	46.58
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Bookstore - Choice Books English		11/16/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
11/07/2022	GBA - Educational Services	Procurement Card	Office Depot	15.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	Office Hospitality		11/16/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
11/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.80
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Plant Operations - Cell Phone Usage 9/17/22 - 10/16/22 - Sub Acct #06		11/16/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
11/07/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	143.21
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	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
11/07/2022	GBN - CTE	Procurement Card	Walmart	24.35
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN FCS - Culinary Supplies - Vegetables, Cheese, Seasoning, Vinegar, Yogurt, Pizza Crust, & Hot Dogs	11/16/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	24.35
11/07/2022	GBS - Athletics	Procurement Card	AmericInn	159.59
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Athletics - Girls Cross Country State Lodging 11/4/22	11/16/2022	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	159.59
11/07/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	252.33
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Gasoline for Grounds	11/16/2022	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	252.33
11/07/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	19.72
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN CTE - Welding Materials - Gas Nozzles	11/16/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	19.72
11/07/2022	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	11.71
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Athletics - Girls Cross Country State Team Hospitality	11/16/2022	99 L 300 4935 0000 30 955320 <i>Glenbrook South High School - Cross Country - Girls</i>	11.71
11/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-108.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	Wireless Rack Mounts - Credit	11/16/2022	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	-108.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Social Studies	Procurement Card	Alamo Rent A Car	253.04
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Car Rental for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella & S Flannery		11/16/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
11/07/2022	GBN - CTE	Procurement Card	Discount Tire	132.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN CTE - Auto Shop - Disposal of Tires		11/16/2022	10 E 200 1400 3230 20 001405
				<i>Glenbrook North High School - Technical Education</i>
11/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	38.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	WLHS Supplies		11/16/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
11/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	35.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - TE Architecture - Balsa Wood		11/16/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/07/2022	GBS - Student Activities	Procurement Card	Uber	33.78
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Coach Transportation - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
11/07/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	742.50
Invoice Number	Description		Invoice Date	Account
11/11/2022	Special Education - Psych Testing Supplies		11/16/2022	10 E 100 2140 4100 10 462000
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,781.35
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN - Custodial Closets Remodel Supplies		11/16/2022 20 E 200 2544 4100 20 009050	1,781.35
			<i>Glenbrook North High School - Building Maintenance</i>	
11/07/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	17.47
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN - Book Order - Invisible Wounds		11/16/2022 10 E 200 2222 4300 20 002220	17.47
			<i>Glenbrook North High School - Library Services</i>	
11/07/2022	GBN - Principal's Office	Procurement Card	Hola Seoul	53.02
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022 99 L 200 4930 0000 20 905820	53.02
			<i>Glenbrook North High School - Debate</i>	
11/07/2022	GBN - Special Education	Procurement Card	Office Depot	52.46
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	General Supplies for Classroom		11/16/2022 10 E 200 1200 4100 20 001315	52.46
			<i>Glenbrook North High School - Special Education Instruction</i>	
11/07/2022	GBN - CTE	Procurement Card	Walmart	46.84
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN FCS - Culinary Supplies - Vegetables, Sausage, & Pizza Sauce		11/16/2022 10 E 200 1400 4100 10 474500	46.84
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/07/2022	GBN - Principal's Office	Procurement Card	Wendy's	10.32
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022 99 L 200 4930 0000 20 905820	10.32
			<i>Glenbrook North High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Special Education	Procurement Card	American Airlines Group Inc	239.60
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Sped - Airfare for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		11/16/2022	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
11/07/2022	GBS - Principal's Office	Procurement Card	Office Depot	14.09
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Main Office Hospitality		11/16/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/07/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	335.76
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - LED Corn Light Bulbs		11/16/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/07/2022	GBS - Mathematics	Procurement Card	Chucks Lakeshore Inn	53.53
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Math - Hospitality for NSMC Annual Conference 11/2/22 - 11/4/22 - P Gartner - Credit		11/16/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/07/2022	GBS - Principal's Office	Procurement Card	Office Depot	31.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Main Office Supplies		11/16/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/07/2022	GBN - Athletics	Procurement Card	Jersey Mike's Subs	20.87
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Athletic - Girls Cross Country State 11/4/22 - 11/5/22 - Athlete Hospitality		11/16/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBN - Athletics	Procurement Card	Panera Bread	34.83
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Athletic - Girls Cross Country State 11/4/22 - 11/5/22 - Athlete Hospitality	11/16/2022	99 L 200 4935 0000 20 955100	34.83
<i>Glenbrook North High School - Sports Tournaments</i>				
11/07/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	220.89
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820	220.89
<i>Glenbrook North High School - Debate</i>				
11/07/2022	GBS - Student Activities	Procurement Card	Brueggers Bagels	24.11
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Hospitality for Coach - University of Michigan Tournament in Ann Arbor, MI - 11/4-11/6/22	11/16/2022	99 L 300 4930 0000 30 905820	24.11
<i>Glenbrook South High School - Debate</i>				
11/07/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	214.81
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Gasoline for Grounds	11/16/2022	20 E 300 2543 4640 30 009080	214.81
<i>Glenbrook South High School - Grounds Maintenance</i>				
11/07/2022	GBS - Dean's Office	Procurement Card	Portillo's	-8.93
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Dean's Office - Hospitality - Sales Tax Credit	11/16/2022	10 E 300 2111 4900 30 002110	-8.93
<i>Glenbrook South High School - Dean's Office</i>				
11/07/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	117.03
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Student Services - General Supplies	11/16/2022	10 E 200 2121 4100 20 002120	78.43
<i>Glenbrook North High School - Guidance Services</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	117.03
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Student Services - General Supplies		11/16/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
11/07/2022	GBS - Athletics	Procurement Card	R M Petroleum Inc	29.42
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Athletics Mini Bus Fuel		11/16/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA First Student - Cell Phone Usage 9/17/22 - 10/16/22 - Sub Acct #08		11/16/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
11/07/2022	GBS - Athletics	Procurement Card	Panera Bread	57.42
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Girls Cross Country State Hospitality		11/16/2022	99 L 300 4935 0000 30 955320
				<i>Glenbrook South High School - Cross Country - Girls</i>
11/07/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	62.50
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Classroom Supplies - Kleenex		11/16/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
11/07/2022	GBS - Athletics	Procurement Card	AmericInn	159.59
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Girls Cross Country State Lodging 11/4/22		11/16/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBN - Athletics	Procurement Card	Jersey Mike's Subs	20.68
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Athletic - Girls Cross Country State Hospitality		11/16/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
11/07/2022	GBA - Communications	Procurement Card	Blue Sky Marketing Group LTD	1,812.33
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA Communications - Lanyards (500)		11/16/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
11/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Colorado Time System	740.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Timing System Backup Buttons		11/16/2022	15 E 150 3200 4100 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
11/11/2022	GBN - Timing System Backup Buttons		11/16/2022	10 E 200 1510 4100 20 005360
				<i>Glenbrook North High School - Girls Swimming</i>
11/07/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	8.83
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Girls Cross Country State Hospitality		11/16/2022	99 L 300 4935 0000 30 955320
				<i>Glenbrook South High School - Cross Country - Girls</i>
11/07/2022	GBS - Plant Operations	Procurement Card	PODS Enterprises LLC	410.74
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA - PODS Storage Rental 10/5/22 - 11/4/22		11/16/2022	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
11/07/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	26.44
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Main Office Hospitality		11/16/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - CTE	Procurement Card	VEX Robotics Inc	2,048.71
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Engineering Club - Vex Robotics Parts		11/16/2022	99 L 300 4930 0000 30 903300
				2,048.71
				<i>Glenbrook South High School - Engineering Club</i>
11/07/2022	GBN - World Languages	Procurement Card	Kahoot! AS	72.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Annual Subscription Renewal 11/4/22 - 11/4/23		11/16/2022	10 E 200 1130 3160 20 001030
				72.00
				<i>Glenbrook North High School - World Language</i>
11/07/2022	GBS - Athletics	Procurement Card	Olive Garden	96.77
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Girls Cross Country State Team Hospitality		11/16/2022	99 L 300 4935 0000 30 955320
				96.77
				<i>Glenbrook South High School - Cross Country - Girls</i>
11/07/2022	GBS - Student Activities	Procurement Card	Amer's Inc	39.12
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 300 4930 0000 30 905820
				39.12
				<i>Glenbrook South High School - Debate</i>
11/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	116.20
Invoice Number	Description		Invoice Date	Account
11/11/2022	Stage Lamp Bulb		11/16/2022	10 E 200 1530 4100 20 005805
				116.20
				<i>Glenbrook North High School - Auditorium</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Lyft Inc	62.23
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Transportation for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/16/2022	10 E 200 2410 3320 20 002410
				62.23
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.86
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN - Supplies	11/16/2022	10 E 200 2410 4100 20 002410	26.86
	<i>Glenbrook North High School - Principal's Office</i>			
11/07/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	Event Supplies for Kindness Matters	11/16/2022	10 E 300 2121 4100 30 002120	21.98
	<i>Glenbrook South High School - Guidance Services</i>			
11/07/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	-21.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Airfare for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright - Partial Credit	11/16/2022	10 E 300 2210 3320 30 002210	-21.00
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
11/07/2022	GBN - Student Activities	Procurement Card	Illinois DECA Inc	2,397.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN DECA - Annual Membership Dues for 141 Members	11/16/2022	99 L 200 4930 0000 20 905830	2,397.00
	<i>Glenbrook North High School - DECA</i>			
11/07/2022	GBS - Athletics	Procurement Card	Panera Bread	14.07
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Athletics - Girls Cross Country Hospitality	11/16/2022	99 L 300 4935 0000 30 955320	14.07
	<i>Glenbrook South High School - Cross Country - Girls</i>			
11/07/2022	GBA - Operations	Procurement Card	Parts Town LLC	139.21
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Cafeteria - Cooler Repair at Panini Station	11/16/2022	10 E 100 2560 3230 10 002560	139.21
	<i>Administraton - Food Service</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Supplies		11/16/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/07/2022	GBN - CTE	Procurement Card	Walmart	45.15
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN CTE - Tech Ed - Vehicle Supplies for Repairs		11/16/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
11/07/2022	GBS - Student Activities	Procurement Card	Sweetwaters Coffee Tea	13.55
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Hampton Inns	622.95
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Lodging for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/16/2022	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
11/07/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	-13.19
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Return: Incorrect Version of Teacher Copy Core Text		11/16/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Domino's Pizza	312.25
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Team Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	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
11/07/2022	GBS - Student Activities	Procurement Card	Blazin Burgers	38.11
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 300 4930 0000 30 905820
				38.11
				<i>Glenbrook South High School - Debate</i>
11/07/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	462.75
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Girls Swim Sectional Hospitality		11/16/2022	99 L 300 4935 0000 30 955100
				462.75
				<i>Glenbrook South High School - Sports Tournaments</i>
11/07/2022	GBS - Student Activities	Procurement Card	Make it Happen Estate Sales	79.83
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Winter Play - Props - Kitchen Table and Chairs		11/16/2022	99 L 300 4930 0000 30 905825
				79.83
				<i>Glenbrook South High School - Drama Productions</i>
11/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	327.90
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA Payroll - Cell Phone Usage 9/17/22 - 10/16/22 - Sub Acct #05		11/16/2022	10 E 100 2660 3430 10 002660
				327.90
				<i>Administraton - Technology Services</i>
11/07/2022	GBS - Special Education	Procurement Card	Travelocity	521.91
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Sped - Lodging for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		11/16/2022	10 E 300 2330 3320 30 001300
				521.91
				<i>Glenbrook South High School - Special Education Administration</i>
11/07/2022	GBS - Student Services	Procurement Card	Office Depot	34.22
Invoice Number	Description		Invoice Date	Account
11/11/2022	Event Supplies for Kindness Matters		11/16/2022	10 E 300 2121 4100 30 002120
				34.22
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBN - Principal's Office	Procurement Card	Mama Satto	89.04
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				89.04
				<i>Glenbrook North High School - Debate</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Lyft Inc	26.96
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Transportation for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/16/2022	10 E 200 2410 3320 20 002410
				26.96
				<i>Glenbrook North High School - Principal's Office</i>
11/07/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	13.65
Invoice Number	Description		Invoice Date	Account
11/11/2022	General Supplies for Classroom		11/16/2022	10 E 200 1200 4100 20 001315
				13.65
				<i>Glenbrook North High School - Special Education Instruction</i>
11/07/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	53.75
Invoice Number	Description		Invoice Date	Account
11/11/2022	Event Supplies for Kindness Matters		11/16/2022	10 E 300 2121 4100 30 002120
				53.75
				<i>Glenbrook South High School - Guidance Services</i>
11/07/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
Invoice Number	Description		Invoice Date	Account
11/11/2022	PHP5 Extended Support 10/10/22 - 12/3/22		11/16/2022	10 E 100 2660 3160 10 002660
				17.42
				<i>Administrator - Technology Services</i>
11/07/2022	GBN - Athletics	Procurement Card	Avanti's Italian Restaurant	29.86
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Athletic - Girls Cross Country State 11/4/22 - 11/5/22 - Athlete Hospitality		11/16/2022	99 L 200 4935 0000 20 955100
				29.86
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBO - Special Education	Procurement Card	Wendy's	25.87
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBOC Hospitality - CAAEL Participant Hospitality	11/16/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	25.87
11/07/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	104.26
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	Hospitality - 11/6/22	11/16/2022	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	104.26
11/07/2022	GBN - Athletics	Procurement Card	Dunkin' Donuts	122.91
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Athletics - Hospitality for Spartan Eliminator 11/5/22	11/16/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	122.91
11/07/2022	GBS - Principal's Office	Procurement Card	Hampton Inns	650.79
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Lodging for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright	11/16/2022	10 E 300 2210 3320 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	650.79
11/07/2022	GBN - Athletics	Procurement Card	Mariano's	72.43
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Athletic - Girls Cross Country State 11/4/22 - 11/5/22 - Gas	11/16/2022	10 E 200 1510 3340 20 005100 <i>Glenbrook North High School - Athletics</i>	72.43
11/07/2022	GBN - World Languages	Procurement Card	Fresh Farms	44.99
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN - World Language Honor Society Refreshments	11/16/2022	10 L 200 4920 0000 20 001030 <i>Glenbrook North High School - World Language</i>	44.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	88.44
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Staff Appreciation Refreshments		11/16/2022	10 E 300 2410 4900 30 002410
	<i>Glenbrook South High School - Principal's Office</i>			
11/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Student Council - CFD Flyer Paper		11/16/2022	99 L 300 4930 0000 30 900000
	<i>Glenbrook South High School - Student Association</i>			
11/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.60
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - TE Architecture - Balsa Wood		11/16/2022	10 E 300 1400 4100 10 474500
	<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>			
11/07/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	47.48
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Main Office Refreshments		11/16/2022	10 E 300 2410 4900 30 002410
	<i>Glenbrook South High School - Principal's Office</i>			
11/07/2022	GBN - Principal's Office	Procurement Card	True World Foods	10.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Hospitality for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - L Bonner		11/16/2022	10 E 200 2410 3320 20 002410
	<i>Glenbrook North High School - Principal's Office</i>			
11/07/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	81.10
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Math Supplies - Paper Plates		11/16/2022	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
11/07/2022	GBS - Special Education	Procurement Card	Office Depot	16.29
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Sped - Transition Office Supplies		11/16/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
11/07/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Office Supplies		11/16/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
11/07/2022	GBS - Student Activities	Procurement Card	Sweetwaters Coffee Tea	11.86
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
11/07/2022	GBN - Fine Arts	Procurement Card	Target Corporation	115.59
Invoice Number	Description		Invoice Date	Account
11/11/2022	Jazz Band Hospitality		11/16/2022	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	73.79
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS SAO - Office Refreshments		11/16/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
11/07/2022	GBN - Plant Operations	Procurement Card	Glass America	479.26
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Pick-Up Truck Back Window Repair		11/16/2022	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - CTE	Procurement Card	Walmart	125.17
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS CTE - Culinary Supplies - Groceries	11/16/2022	10 E 300 1400 4200 30 001425	125.17
	<i>Glenbrook South High School - Family/Consumer Science</i>			
11/07/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	12.79
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBOC General Supply - Adapter for Gaming Console for After-School Gaming Club	11/16/2022	10 E 500 1212 4100 50 001360	12.79
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
11/07/2022	GBS - Student Activities	Procurement Card	Uber	10.25
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Coach Transportation - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	40 E 300 2550 3310 30 005820	10.25
	<i>Glenbrook South High School - Debate</i>			
11/07/2022	GBN - CTE	Procurement Card	Sam's Club	-10.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN FCS - Credit Received for Inadvertent Charge	11/16/2022	10 E 200 1400 4200 20 001425	-10.00
	<i>Glenbrook North High School - Family/Consumer Science</i>			
11/07/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	43.95
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Main Office Supplies & Hospitality	11/16/2022	10 E 300 2410 4100 30 002410	21.98
	<i>Glenbrook South High School - Principal's Office</i>			
11/11/2022	GBS - Main Office Supplies & Hospitality	11/16/2022	10 E 300 2410 4900 30 002410	21.97
	<i>Glenbrook South High School - Principal's Office</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Special Education	Procurement Card	Travelocity	3.84
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Sped - Lodging for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe		11/16/2022	10 E 300 2330 3320 30 001300
				3.84
				<i>Glenbrook South High School - Special Education Administration</i>
11/07/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	72.46
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Hardware for Building Stock		11/16/2022	20 E 300 2544 4840 30 009050
				72.46
				<i>Glenbrook South High School - Building Maintenance</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Tropical Smoothie Cafe	14.61
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				14.61
				<i>Glenbrook North High School - Debate</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Panera Bread	338.74
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Team Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				338.74
				<i>Glenbrook North High School - Debate</i>
11/07/2022	GBS - Athletics	Procurement Card	R M Petroleum Inc	100.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Athletics Mini Bus Fuel		11/16/2022	40 E 300 2550 4640 30 005100
				100.00
				<i>Glenbrook South High School - Athletics</i>
11/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	174.60
Invoice Number	Description		Invoice Date	Account
11/11/2022	Stage Lamp Bulb		11/16/2022	10 E 200 1530 4100 20 005805
				174.60
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBN - Science	Procurement Card	Office Depot	107.40
Invoice Number	Description		Invoice Date	Account
11/11/2022	Office Supplies		11/16/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
11/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	38.01
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA Technology Services - Cell Phone Usage 9/17/22 - 10/16/22 - Sub Acct #02		11/16/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
11/07/2022	GBN - Safety and Security	Procurement Card	Amazon Capital Services Inc	-41.04
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Safety & Security Supplies - Refund		11/16/2022	10 E 200 2190 4200 20 002190
				<i>Glenbrook North High School - Supervision/Security</i>
11/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	38.58
Invoice Number	Description		Invoice Date	Account
11/11/2022	General Office Supplies		11/16/2022	15 E 150 3200 4100 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
11/07/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	14.84
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - TE GIC Supplies - PowerLag Screws		11/16/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
11/07/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	129.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Maintenance Tools - Bolt Cutters		11/16/2022	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
11/07/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.32
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	Mastercard Rebate - Program Rebate Earned		11/16/2022 10 E 100 1130 3930 10 001001	-0.32
			<i>Administraton - Financial Aid</i>	
11/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	74.63
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	Rack Drawer		11/16/2022 10 E 200 1530 4100 20 005805	74.63
			<i>Glenbrook North High School - Auditorium</i>	
11/07/2022	GBN - Athletics	Procurement Card	Avanti's Italian Restaurant	38.93
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN Athletic - Girls Cross Country State 11/4/22 - 11/5/22 - Coach Hospitality		11/16/2022 10 E 200 1510 3340 20 005100	38.93
			<i>Glenbrook North High School - Athletics</i>	
11/07/2022	GBS - Student Activities	Procurement Card	Los Amigos	43.00
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022 99 L 300 4930 0000 30 905820	43.00
			<i>Glenbrook South High School - Debate</i>	
11/07/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	15.98
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS Sped - Student Supplies - Bluetooth Mouse for Student Support		11/16/2022 10 E 300 2330 4100 30 001300	15.98
			<i>Glenbrook South High School - Special Education Administration</i>	
11/07/2022	GBS - CTE	Procurement Card	BRACKS Intelligent Solutions	32.53
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS CTE - Business Education - Lace Locks		11/16/2022 10 L 300 4920 0000 30 001416	32.53
			<i>Glenbrook South High School - Business Ed - Incubator Course</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Fine Arts	Procurement Card	The Instrument Barn	170.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Band Instrument Repairs		11/16/2022	10 E 300 1130 3230 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/07/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	General Supplies for Classroom		11/16/2022	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
11/07/2022	GBA - Educational Services	Procurement Card	Office Depot	32.85
Invoice Number	Description		Invoice Date	Account
11/11/2022	Office Hospitality		11/16/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
11/07/2022	GBN - CTE	Procurement Card	Sam's Club	36.39
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Culinary Supplies - Flour		11/16/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/07/2022	GBN - Athletics	Procurement Card	Panera Bread	27.26
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Athletic - Girls Cross Country State 11/4/22 - 11/5/22 - Coach Hospitality		11/16/2022	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
11/07/2022	GBN - CTE	Procurement Card	Hobby Lobby	9.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Education Foundations - Crafts		11/16/2022	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
11/07/2022	GBA - Special Education	Procurement Card	Boba Burger	18.65
Invoice Number	Description		Invoice Date	Account
11/11/2022	Special Education - Transition Free & Reduced Meals		11/16/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
11/07/2022	GBN - Principal's Office	Procurement Card	Mama Satto	88.56
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
11/07/2022	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	31.37
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Winter Play - Costumes		11/16/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
11/07/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	General Office Supplies		11/16/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
11/07/2022	GBS - Social Studies	Procurement Card	LAZ Parking	40.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Parking for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella & S Flannery		11/16/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
11/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	Vertical Endeavors - Glendale Heights	1,160.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN PE - Field Trip Admission for High Adventure Students 11/3/22		11/16/2022	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	88.90
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	Event Supplies for Kindness Matters		11/16/2022 10 E 300 2121 4100 30 002120	88.90
			<i>Glenbrook South High School - Guidance Services</i>	
11/07/2022	GBO - Special Education	Procurement Card	Image Specialties of Glenview Inc	6.00
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBOC General Supply - Name Plate for Student of the Month		11/16/2022 10 E 500 1212 4100 50 001360	6.00
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
11/07/2022	GBS - Special Education	Procurement Card	Office Depot	39.95
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS Sped - Transition Office Supplies		11/16/2022 10 E 300 2330 4100 30 001300	39.95
			<i>Glenbrook South High School - Special Education Administration</i>	
11/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	175.59
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS CTE - Supplies - GIC Framing Nails; BE Waffle Cone Maker; Autos Terminal Removal Tool Kit		11/16/2022 10 E 300 1400 4100 10 322000	123.00
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
11/11/2022	GBS CTE - Supplies - GIC Framing Nails; BE Waffle Cone Maker; Autos Terminal Removal Tool Kit		11/16/2022 10 L 300 4920 0000 30 001416	34.60
			<i>Glenbrook South High School - Business Ed - Incubator Course</i>	
11/11/2022	GBS CTE - Supplies - GIC Framing Nails; BE Waffle Cone Maker; Autos Terminal Removal Tool Kit		11/16/2022 10 E 300 1400 4100 10 474500	17.99
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/07/2022	GBS - Special Education	Procurement Card	Office Depot	52.02
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS Sped - Office Supplies		11/16/2022 10 E 300 2330 4100 30 001300	52.02
			<i>Glenbrook South High School - Special Education Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Principal's Office	Procurement Card	Office Depot	15.91
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Main Office Supplies & Hospitality	11/16/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	9.75
11/11/2022	GBS - Main Office Supplies & Hospitality	11/16/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	6.16
11/07/2022	GBS - Safety and Security	Procurement Card	Amazon Capital Services Inc	26.72
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Safety & Security - Alarm Battery	11/16/2022	10 E 300 2190 4200 30 002190 <i>Glenbrook South High School - Supervision/Security</i>	26.72
11/07/2022	GBA - Educational Services	Procurement Card	Office Depot	22.23
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	Office Hospitality	11/16/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	22.23
11/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	94.32
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Plant Operations - Cell Phone Usage 9/17/22 - 10/16/22 - Sub Acct #07	11/16/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	94.32
11/07/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	303.75
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Aquatic Concierge Service and Onsite Water Testing for Science Office Department Aquarium	11/16/2022	10 E 300 1130 3230 30 001055 <i>Glenbrook South High School - Science</i>	303.75
11/07/2022	GBN - Principal's Office	Procurement Card	Olson Transportation Inc	103.50
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Driver Gratuity - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	103.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	35.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Baggage Fee for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright	11/16/2022	10 E 300 2210 3320 30 002210	35.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
11/07/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	4.27
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 300 4930 0000 30 905820	4.27
			<i>Glenbrook South High School - Debate</i>	
11/07/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	46.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Airfare for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright	11/16/2022	10 E 300 2210 3320 30 002210	46.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
11/07/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	-9.98
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - World Language General Supplies - Return	11/16/2022	10 E 300 1130 4100 30 001030	-9.98
			<i>Glenbrook South High School - World Language</i>	
11/07/2022	GBS - Special Education	Procurement Card	United Airlines, Inc.	202.60
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Sped - Airfare for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe	11/16/2022	10 E 300 2330 3320 30 001300	202.60
			<i>Glenbrook South High School - Special Education Administration</i>	
11/07/2022	GBN - Principal's Office	Procurement Card	Chipotle	10.18
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820	10.18
			<i>Glenbrook North High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/07/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS Math Supplies - Teacher Stamps		11/16/2022 10 E 300 1130 4200 30 001040	16.99
			<i>Glenbrook South High School - Mathematics</i>	
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022 99 L 200 4930 0000 20 905820	441.78
			<i>Glenbrook North High School - Debate</i>	
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022 99 L 200 4930 0000 20 905820	441.78
			<i>Glenbrook North High School - Debate</i>	
11/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.58
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS - Acrylic Felt for Science Horticulture Classroom General Supplies/Materials		11/16/2022 10 E 300 1130 4100 30 001055	28.58
			<i>Glenbrook South High School - Science</i>	
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	68.82
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022 10 E 300 1520 3330 30 005820	68.82
			<i>Glenbrook South High School - Debate</i>	
11/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date Account	Amount
11/11/2022	GBS CTE - Student Recognition - Gift Bags		11/16/2022 10 E 300 1400 4100 30 001405	19.98
			<i>Glenbrook South High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	275.28
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	419.58
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	419.58
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	441.78
11/08/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	11.11
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBA Communications - General Supplies (2nd Floor Break Room)	11/16/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	11.11
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	206.46
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	206.46
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	275.28

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - CTE	Procurement Card	Walmart	111.72
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS CTE - Culinary Supplies - Groceries	11/16/2022	10 E 300 1400 4200 30 001425	111.72
	<i>Glenbrook South High School - Family/Consumer Science</i>			
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820	441.78
	<i>Glenbrook North High School - Debate</i>			
11/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-29.99
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS CTE - Thanksgiving Tea Supplies - Return	11/16/2022	10 E 300 2410 4100 30 002410	-29.99
	<i>Glenbrook South High School - Principal's Office</i>			
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	567.21
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820	567.21
	<i>Glenbrook South High School - Debate</i>			
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820	275.28
	<i>Glenbrook South High School - Debate</i>			
11/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	47.47
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Office Supplies Pens and Tissues	11/16/2022	10 E 300 1130 4100 30 001050	47.47
	<i>Glenbrook South High School - Physical Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Safety and Security	Procurement Card	Walmart	95.84
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Safety & Security - Radio Earpieces (8)	11/16/2022	10 E 300 2190 4200 30 002190	95.84
<i>Glenbrook South High School - Supervision/Security</i>				
11/08/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	40.22
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN - Supplies	11/16/2022	10 E 200 2410 4100 20 002410	40.22
<i>Glenbrook North High School - Principal's Office</i>				
11/08/2022	GBS - Special Education	Procurement Card	TASH	520.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Sped - Registration for 2022 TASH Conference in Phoenix, AZ 11/30/22 - 12/3/22 - S Wolfe	11/16/2022	10 E 300 2330 3320 30 001300	520.00
<i>Glenbrook South High School - Special Education Administration</i>				
11/08/2022	GBS - Principal's Office	Procurement Card	Hampton Inns	-22.28
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Lodging for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright - Partial Credit	11/16/2022	10 E 300 2210 3320 30 002210	-22.28
<i>Glenbrook South High School - Improvement Of Instruction</i>				
11/08/2022	GBS - Principal's Office	Procurement Card	Hampton Inns	-22.28
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Lodging for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright - Partial Credit	11/16/2022	10 E 300 2210 3320 30 002210	-22.28
<i>Glenbrook South High School - Improvement Of Instruction</i>				
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	419.58
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820	419.58
<i>Glenbrook North High School - Debate</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64	
Invoice Number	Description		Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820	137.64
<i>Glenbrook South High School - Debate</i>					
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28	
Invoice Number	Description		Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820	275.28
<i>Glenbrook South High School - Debate</i>					
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64	
Invoice Number	Description		Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820	137.64
<i>Glenbrook South High School - Debate</i>					
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	0.01	
Invoice Number	Description		Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820	0.01
<i>Glenbrook South High School - Debate</i>					
11/08/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	59.98	
Invoice Number	Description		Invoice Date	Account	Amount
11/11/2022	Office Supplies		11/16/2022	10 E 200 1130 4100 20 001060	59.98
<i>Glenbrook North High School - Social Studies</i>					
11/08/2022	GBN - CTE	Procurement Card	Restaurant Depot	46.65	
Invoice Number	Description		Invoice Date	Account	Amount
11/11/2022	GBN FCS - Culinary Supplies - Pizza Sauce, & Rosemary		11/16/2022	10 E 200 1400 4100 10 474500	46.65
<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
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	275.28
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	441.78
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	441.78
11/08/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Newspaper Subscription through 12/4/22	11/16/2022	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	184.80
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	441.78
11/08/2022	GBS - CTE	Procurement Card	Walmart	166.93
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS CTE - Culinary Supplies - Groceries	11/16/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	166.93

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.29
Invoice Number	Description		Invoice Date	Account
11/11/2022	Special Education - Transition Free & Reduced Meals		11/16/2022	10 E 100 1130 3930 10 001001
				7.29
			<i>Administraton</i>	<i>- Financial Aid</i>
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				441.78
				<i>Glenbrook North High School - Debate</i>
11/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.62
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN CTE - Tech Ed - Flat Round Aluminum Charms for Engraving		11/16/2022	10 E 200 1400 4100 10 474500
				15.62
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				137.64
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	78.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	Fiber Optic Cable		11/16/2022	10 E 200 1400 4100 20 001410
				78.00
				<i>Glenbrook North High School - Broadcasting</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				137.64
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	567.21
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	567.21
11/08/2022	GBN - Athletics	Procurement Card	Enterprise Rent-A-Car	259.07
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Athletics - Rental Car for IADA Meeting 11/5/22 - 11/7/22 - J Catalano	11/16/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	259.07
11/08/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	12.21
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	File Folders	11/16/2022	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	12.21
11/08/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	30.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN - Book Order - Song of the Cell	11/16/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	30.00
11/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	20.97
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN FCS - Education Foundations - Construction Paper	11/16/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	20.97
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	275.28

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	567.21
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBN - Fine Arts	Procurement Card	Rosati's Pizza	89.49
Invoice Number	Description		Invoice Date	Account
11/11/2022	Visual Arts Hospitality		11/16/2022	10 L 200 4920 0000 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
11/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	78.74
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Supplies and Book Order		11/16/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/11/2022	GBS - Supplies and Book Order		11/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	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
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	567.21
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				567.21
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	419.58
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				419.58
				<i>Glenbrook North High School - Debate</i>
11/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.21
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Education Foundations - Supplies for Class Activities		11/16/2022	10 E 200 1400 4200 20 001425
				24.21
				<i>Glenbrook North High School - Family/Consumer Science</i>
11/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	84.97
Invoice Number	Description		Invoice Date	Account
11/11/2022	Paper Bags		11/16/2022	99 L 200 4925 0000 20 920070
				84.97
				<i>Glenbrook North High School - Relay for Life</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				137.64
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.29
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Supplies		11/16/2022	10 E 300 2210 4100 30 002210
				15.29
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				275.28
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	461.76
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Coach Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				461.76
				<i>Glenbrook North High School - Debate</i>
11/08/2022	GBS - Science	Procurement Card	Adler Planetarium	96.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Field Trip Admission for Science Astronomy Class Field Trip 11/17/22		11/16/2022	10 L 300 4922 0000 30 000000
				96.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				441.78
				<i>Glenbrook North High School - Debate</i>
11/08/2022	GBS - Special Education	Procurement Card	Mariano's	43.78
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Sped - Materials for Living Class		11/16/2022	10 E 300 1200 4200 30 001315
				43.78
				<i>Glenbrook South High School - Special Education Instruction</i>
11/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	Keychains for Bowling Team		11/16/2022	99 L 200 4930 0000 20 902026
				17.99
				<i>Glenbrook North High School - Class of 2026</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	137.64
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	441.78
11/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	38.41
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN CTE - Autos - Silicone Tubing Black Hose	11/16/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	38.41
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	399.60
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Debate - Coach Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	399.60
11/08/2022	GBS - Student Activities	Procurement Card	Uber	31.16
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS Debate - Coach Transportation - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	11/16/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	31.16
11/08/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	136.98
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	General Supplies for GBN Special Education Department	11/16/2022	10 E 200 2330 7400 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	136.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Student Activities	Procurement Card	Lyft Inc	24.65
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Coach Transportation - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	40 E 300 2550 3310 30 005820
				24.65
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBN - Fine Arts	Procurement Card	Laguna Clay Company	148.06
Invoice Number	Description		Invoice Date	Account
11/11/2022	Ceramics - Glaze		11/16/2022	10 E 200 1130 4200 20 001005
				148.06
				<i>Glenbrook North High School - Visual Arts</i>
11/08/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	15.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	Choir Music		11/16/2022	10 E 200 1130 4200 20 001045
				15.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				275.28
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	79.80
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Testing General Supplies		11/16/2022	10 E 300 2230 4100 30 002230
				79.80
				<i>Glenbrook South High School - Assessment & Testing</i>
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	461.76
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Coach Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				461.76
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	0.01
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBS - Student Services	Procurement Card	College Bound	59.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	Annual Newsletter Subscription for College Counselors 2022/23		11/16/2022	10 E 300 2121 6400 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
11/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	-38.08
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - PE Office Supplies - Refund		11/16/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
11/08/2022	GBA - Special Education	Procurement Card	Shopify Payments	84.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	Special Education - Student Supplies		11/16/2022	10 E 100 1200 4200 10 462000
				<i>Administraton - IDEA-PL 94-142</i>
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	461.76
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Coach Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	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
11/08/2022	GBN - Principal's Office	Procurement Card	Courtyard by Marriott	441.78
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Debate - Student Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	99 L 200 4930 0000 20 905820
				441.78
				<i>Glenbrook North High School - Debate</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	567.21
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				567.21
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBS - CTE	Procurement Card	Walmart	148.03
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Culinary Supplies - Groceries		11/16/2022	10 E 300 1400 4200 30 001425
				148.03
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	16.89
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Poms - Tattoo Glue		11/16/2022	99 L 300 4930 0000 30 905815
				16.89
				<i>Glenbrook South High School - Poms</i>
11/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	41.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Book Order		11/16/2022	10 E 300 2222 4300 30 002220
				41.98
				<i>Glenbrook South High School - Library Services</i>
11/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	Supplies		11/16/2022	99 L 200 4930 0000 20 904028
				25.98
				<i>Glenbrook North High School - Student Mental Health Advisory Board</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	89.97
Invoice Number	Description		Invoice Date	Account
11/11/2022	Office Supplies		11/16/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
11/08/2022	GBS - Mathematics	Procurement Card	eBay	21.07
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Math - Book Order		11/16/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	275.28
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBS - Student Activities	Procurement Card	The Blake School	450.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Entry Fees - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		11/16/2022	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
11/08/2022	GBS - Principal's Office	Procurement Card	Hampton Inns	-47.88
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Lodging for EdSpaces Conference in Portland, OR 11/1/22 - 11/4/22 - C Wright - Partial Credit		11/16/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/08/2022	GBS - CTE	Procurement Card	WW Grainger Inc	49.87
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - TE Engineering - Strainer		11/16/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	33.05
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Auto Supplies - Flex Hose (Black)		11/16/2022	10 E 200 1400 4100 10 474500
				33.05
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/08/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	137.64
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Debate - Lodging - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/16/2022	10 E 300 1520 3330 30 005820
				137.64
			<i>Glenbrook South High School - Debate</i>	
11/08/2022	GBS - English	Procurement Card	Slashdevslashfinance Inc	1,181.25
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - NoRedInk Premium Student Licenses for English Studies Classes 10/28/22 - 7/28/23		11/16/2022	10 E 300 1130 3160 30 001020
				1,181.25
			<i>Glenbrook South High School - English</i>	
11/08/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.75
Invoice Number	Description		Invoice Date	Account
11/11/2022	Special Education - Transition Free & Reduced Meals		11/16/2022	10 E 100 1130 3930 10 001001
				5.75
			<i>Administraton - Financial Aid</i>	
11/08/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	67.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Band Instructional Materials		11/16/2022	10 E 300 1130 4200 30 001045
				67.99
			<i>Glenbrook South High School - Music/Performing Arts</i>	
11/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	8.19
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Digital Hygrometer Indoor Thermometer for Science Biology Studies Classroom General Supplies/Materials		11/16/2022	10 E 300 1130 4100 30 001055
				8.19
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/09/2022	GBN - Athletics	Procurement Card	Jersey Mike's Subs	-0.83
Invoice Number	Description		Invoice Date	Account
11/11/2022	Mastercard Rebate Program - Rebate Earned		11/16/2022	10 E 200 1510 3340 20 005100
				-0.83
				<i>Glenbrook North High School - Athletics</i>
11/09/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	91.90
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Young Progressives - Election Watch Party Hospitality		11/16/2022	99 L 300 4930 0000 30 900020
				91.90
				<i>Glenbrook South High School - Club Starter Account</i>
11/09/2022	GBN - Student Services	Procurement Card	Jewel-Osco	17.94
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Student Services - Hospitality		11/16/2022	10 E 200 2121 4900 20 002120
				17.94
				<i>Glenbrook North High School - Guidance Services</i>
11/09/2022	GBN - Athletics	Procurement Card	Jersey Mike's Subs	-0.83
Invoice Number	Description		Invoice Date	Account
11/11/2022	Mastercard Rebate Program - Rebate Earned		11/16/2022	99 L 200 4935 0000 20 955100
				-0.83
				<i>Glenbrook North High School - Sports Tournaments</i>
11/09/2022	GBS - Student Services	Procurement Card	Illinois State University - Conference Services	45.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Registration for School Healthy Days Conference Online 12/6/22 - R Locker		11/16/2022	10 E 300 2130 3320 30 002130
				45.00
				<i>Glenbrook South High School - Health Services</i>
11/09/2022	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	-0.47
Invoice Number	Description		Invoice Date	Account
11/11/2022	Mastercard Rebate Program - Rebate Earned		11/16/2022	99 L 300 4935 0000 30 955320
				-0.47
				<i>Glenbrook South High School - Cross Country - Girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/09/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS CTE - Culinary Supplies - Groceries	11/16/2022	10 E 300 1400 4200 30 001425	10.00
<i>Glenbrook South High School - Family/Consumer Science</i>				
11/09/2022	GBS - Student Services	Procurement Card	Illinois State University - Conference Services	45.00
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBS - Registration for School Healthy Days Conference Online 12/6/22 - J Shellard	11/16/2022	10 E 300 2130 3320 30 002130	45.00
<i>Glenbrook South High School - Health Services</i>				
11/09/2022	GBN - English	Procurement Card	Office Depot	55.03
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN - General Department Supplies	11/16/2022	10 E 200 1130 4100 20 001020	55.03
<i>Glenbrook North High School - English</i>				
11/09/2022	GBN - CTE	Procurement Card	Amoretti	136.24
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN FCS - Culinary Supplies - Assorted Flavors	11/16/2022	10 E 200 1400 4100 10 474500	136.24
<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>				
11/09/2022	GBN - CTE	Procurement Card	Sam's Club	325.99
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN FCS - Culinary Supplies - Broth, Baguette, Meat, Cheese, Chocolate, & Fruit	11/16/2022	10 E 200 1400 4100 10 474500	325.99
<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>				
11/09/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	101.56
Invoice Number	Description	Invoice Date	Account	Amount
11/11/2022	GBN Athletics - Rolling Cart for Pool	11/16/2022	10 E 200 1510 7400 20 005260	101.56
<i>Glenbrook North High School - Boys Swimming</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	103.96
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - WIB Breakfast - Promo Item - Mason Jars		11/16/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
11/09/2022	GBS - CTE	Procurement Card	Mitsuwa Marketplace	88.58
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Culinary Supplies - Groceries		11/16/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	5.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Poms - Name Tags		11/16/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
11/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	101.56
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN PE - Rolling Cart for Pool		11/16/2022	10 E 200 1130 7400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
11/09/2022	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	-0.86
Invoice Number	Description		Invoice Date	Account
11/11/2022	Mastercard Rebate Program - Rebate Earned		11/16/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
11/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	86.70
Invoice Number	Description		Invoice Date	Account
11/11/2022	Replacement Sockets		11/16/2022	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	69.80
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Poms - Clothing Bags		11/16/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
11/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.09
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Mushroom Shape Foam for Science Horticulture Classroom General Supplies/Materials		11/16/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
11/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	96.18
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Book Order		11/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/09/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	281.29
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Shed Installation Supplies		11/16/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/09/2022	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	24.24
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Winter Play - Costumes		11/16/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
11/09/2022	GBN - Special Education	Procurement Card	Office Depot	15.59
Invoice Number	Description		Invoice Date	Account
11/11/2022	General Supplies for GBN Special Education Department		11/16/2022	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/09/2022	GBS - Student Services	Procurement Card	Illinois State University - Conference Services	45.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Registration for School Healthy Days Conference Online 12/14/22 - S Xavier		11/16/2022	10 E 300 2130 3320 30 002130
				<i>Glenbrook South High School - Health Services</i>
11/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	30.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Chicken Wire Netting and Artificial Pumpkins for Autumn and Thanksgiving Decorating for Science Horticulture Classroom General Supplies and Materials		11/16/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
11/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	384.38
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Poms - Movie Night Supplies		11/16/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
11/09/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	16.82
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN CTE - Auto Supplies - Adapter Connector		11/16/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
11/09/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	32.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Athletics - Main Gym Record Boards		11/16/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
11/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	27.24
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Student Recognition - Blank Name Plates		11/16/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	38.35
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Early Childhood - Card Stock		11/16/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
11/09/2022	GBS - Student Services	Procurement Card	Illinois State University - Conference Services	45.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Registration for School Healthy Days Conference Online 12/14/22 - K Hyman		11/16/2022	10 E 300 2130 3320 30 002130
				<i>Glenbrook South High School - Health Services</i>
11/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	77.96
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Student Recognition - Crinkle Paper & Name Plate Holders		11/16/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
11/09/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	10.32
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Student Services - General Supplies		11/16/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
11/09/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	USA Swimming Annual Coach Membership 2022/23		11/16/2022	15 E 150 3200 6400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
11/10/2022	GBS - Student Services	Procurement Card	Office Depot	22.76
Invoice Number	Description		Invoice Date	Account
11/11/2022	Office Supplies		11/16/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/10/2022	GBN - Student Activities	Procurement Card	Panera Bread	22.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	Hospitality - 11/9/22 SWE Meeting		11/16/2022	99 L 200 4930 0000 20 903940
				22.98
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
11/10/2022	GBS - Principal's Office C&I	Procurement Card	College Board	800.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Annual Membership Dues 2021/22 & 2022/23		11/16/2022	10 E 300 2410 6400 30 002410
				800.00
				<i>Glenbrook South High School - Principal's Office</i>
11/10/2022	GBS - Student Activities	Procurement Card	League Outfitters	1,051.41
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Fencing - Warm Ups		11/16/2022	99 L 300 4930 0000 30 903350
				1,051.41
				<i>Glenbrook South High School - Fencing Club</i>
11/10/2022	GBS - Athletics	Procurement Card	Chipotle	2,185.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Swim & Dive Banquet Hospitality		11/16/2022	99 L 300 4935 0000 30 955360
				2,185.00
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
11/10/2022	GBS - Student Activities	Procurement Card	League Outfitters	-25.95
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Fencing - Warm Ups - Shipping Refund		11/16/2022	99 L 300 4930 0000 30 903350
				-25.95
				<i>Glenbrook South High School - Fencing Club</i>
11/10/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Athletic Event Music		11/16/2022	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	46.60
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Student Council - CFD Candy		11/16/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
11/10/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	24.19
Invoice Number	Description		Invoice Date	Account
11/11/2022	Supplies		11/16/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
11/10/2022	GBN - Student Activities	Procurement Card	Nothing Bundt Cakes	7,978.50
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN Relay for Life - Bundt Cake Fundraiser Items		11/16/2022	99 L 200 4925 0000 20 920070
				<i>Glenbrook North High School - Relay for Life</i>
11/10/2022	GBS - Science	Procurement Card	Staples Inc	35.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Restickable Easel for Science Biology Studies General Supplies/Materials		11/16/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
11/10/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	Supplies		11/16/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
11/10/2022	GBN - CTE	Procurement Card	Sam's Club	41.40
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Culinary Supplies - Baguette, Meats, & Chocolate Pretzels		11/16/2022	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
11/10/2022	GBN - CTE	Procurement Card	Mariano's	24.55
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Culinary Supplies - Groceries		11/16/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/10/2022	GBS - Mathematics	Procurement Card	The Abbey Resort	139.96
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Math - Lodging for NSMC Annual Conference 11/2/22 - 11/4/22 - P Gartner		11/16/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/10/2022	GBS - Principal's Office	Procurement Card	Office Depot	44.09
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Main Office Hospitality		11/16/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/10/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	7.88
Invoice Number	Description		Invoice Date	Account
11/11/2022	Special Education - Transition Free & Reduced Meals		11/16/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
11/10/2022	GBS - Library	Procurement Card	Consumer Reports	39.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Annual Subscription Renewal 11/9/22 - 11/8/23		11/16/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/10/2022	GBN - CTE	Procurement Card	Walmart	36.13
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Culinary Supplies - Grapes, Olives, Juice, & Pickles		11/16/2022	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
11/10/2022	GBS - Student Activities	Procurement Card	Kohl's Corporation	1,379.58
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Titans Helping Titans - Cold Weather Gear		11/16/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
11/10/2022	GBS - World Languages	Procurement Card	Chinese American Museum of Chicago	206.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - World Language Chinatown Museum Field Trip Admission 11/9/22		11/16/2022	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
11/10/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	8.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN FCS - Culinary Supplies - Souffle Cups		11/16/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
11/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	8.39
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Keychain Tag Key Rings for Science Chemistry Classroom Supplies/Materials		11/16/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
11/10/2022	GBS - Fine Arts	Procurement Card	AVI Systems Inc	-3,555.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Broadcast - Equipment Refund		11/16/2022	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
11/10/2022	GBN - Student Activities	Procurement Card	Target Corporation	112.01
Invoice Number	Description		Invoice Date	Account
11/11/2022	Refreshments for Orchesis & Basketball		11/16/2022	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.82
Invoice Number	Description		Invoice Date	Account
11/11/2022	Orchesis Dance Show Costumes		11/16/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
11/10/2022	GBN - CTE	Procurement Card	Ignite Gaming Lounge	1,640.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN CTE - Marketing Field Trip 11/3/22		11/16/2022	10 L 200 4922 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
11/10/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	53.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Thanksgiving Tea Supplies		11/16/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/10/2022	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	29.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	Jazz Band Hospitality		11/16/2022	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	23.30
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Student Council - CFD Candy		11/16/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
11/10/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	62.80
Invoice Number	Description		Invoice Date	Account
11/11/2022	Office Supplies		11/16/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/10/2022	GBA - Technology Services	Procurement Card	Columbia College - Chicago	2,250.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	Administrator Tuition - R Manly		11/16/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
11/10/2022	GBS - Athletics	Procurement Card	EmbroidMe 519	231.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Diving State Apparel		11/16/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
11/10/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.78
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA S/N #NBQA002322 - Copier Usage 10/8/22 - 11/7/22		11/16/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
11/10/2022	GBA - Communications	Procurement Card	Rev.com, Inc.	264.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA Communications - Closed Captioning Services		11/16/2022	10 E 100 2630 3190 10 002630
				<i>Administraton - Communications</i>
11/10/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	3,396.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA Communications - Audio/Visual Device		11/16/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
11/10/2022	GBS - Mathematics	Procurement Card	The Abbey Resort	-2.59
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Math - Lodging for NSMC Annual Conference 11/2/22 - 11/4/22 - P Gartner - Credit		11/16/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/10/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	43.71
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Books for Social Studies Department		11/16/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
11/10/2022	GBS - Student Activities	Procurement Card	League Outfitters	162.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Fencing - Warm Ups		11/16/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
11/11/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	28.39
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Fall Play - MTI Materials Return		11/16/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
11/11/2022	GBS - Athletics	Procurement Card	Nfinity Athletic LLC	3,158.73
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Cheerleading Team Competition Cheer Shoes		11/16/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
11/11/2022	GBS - Student Activities	Procurement Card	Brueggers Bagels	-0.96
Invoice Number	Description		Invoice Date	Account
11/11/2022	Mastercard Rebate Program - Rebate Earned		11/16/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
11/11/2022	GBS - Mathematics	Procurement Card	ALDI, Inc.	28.72
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Math - Department Hospitality		11/16/2022	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/11/2022	GBS - Student Activities	Procurement Card	Uber Eats	39.04
Invoice Number	Description		Invoice Date	Account
11/11/2022	Fraudulent Charge - Credit Pending		11/16/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
11/11/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	47.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Band - Instructional Materials		11/16/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/11/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	467.39
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - SELC - Wood & Vinyl Tiles		11/16/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
11/11/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Health Office Supplies		11/16/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/11/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	13.43
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Instructional Coach Book Order		11/16/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/11/2022	GBS - CTE	Procurement Card	Walmart	96.97
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - Culinary Supplies - Groceries		11/16/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/11/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	790.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA Technology - Device Accessories		11/16/2022	10 E 100 2660 7411 10 002660
				790.00
			<i>Administraton</i>	<i>- Technology Services</i>
11/11/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	40.44
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Fuel for Driver's Ed Vehicle 1090DE		11/16/2022	10 E 300 1700 4640 30 001015
				40.44
				<i>Glenbrook South High School - Driver Education</i>
11/11/2022	GBA - Communications	Procurement Card	Pics.io	66.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA Communications - Monthly Software Subscription		11/16/2022	10 E 100 2630 3160 10 002630
				66.00
			<i>Administraton</i>	<i>- Communications</i>
11/11/2022	GBS - CTE	Procurement Card	SawStop LLC	301.19
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - TE Woods - Saw Brake Cartridge		11/16/2022	10 E 300 1400 4100 10 322000
				301.19
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
11/11/2022	GBS - Student Activities	Procurement Card	Barrel Maker Printing	325.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN & GBS Debate - Shipping of Mugs for Resale for Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22		11/16/2022	99 L 100 4930 0000 10 905820
				325.00
			<i>Administraton</i>	<i>- Debate</i>
11/11/2022	GBS - Science	Procurement Card	Public Broadcasting Service	46.98
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - The World Within - DVD for Science MedTech Classroom Instructional Materials		11/16/2022	10 E 300 1130 4200 30 001055
				46.98
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/11/2022	GBN - Safety and Security	Procurement Card	Amazon Capital Services Inc	86.02
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Safety & Security Supplies		11/16/2022	10 E 200 2190 4200 20 002190
				<i>Glenbrook North High School - Supervision/Security</i>
11/11/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.95
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN CTE - Welding Gun Contact Tip		11/16/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/11/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	100.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBA - Annual Membership Dues 2022/23 - M Chandiles		11/16/2022	10 E 100 2520 6400 10 002525
				<i>Administraton - Payroll Services</i>
11/11/2022	GBS - Principal's Office	Procurement Card	North Light Color	570.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN & GBS Print Shop - Poster Machine Repairs		11/16/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
11/11/2022	GBN & GBS Print Shop - Poster Machine Repairs		11/16/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
11/11/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	13.43
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Instructional Coach Book Order		11/16/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/11/2022	GBS - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	75.10
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN & GBS Debate - Shipping of T-Shirts for Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22		11/16/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/11/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	17.85
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Broadcast - Supplies		11/16/2022	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
11/11/2022	GBS - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	1,925.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Boys Cross Country Team Banquet		11/16/2022	99 L 300 4935 0000 30 955220
				<i>Glenbrook South High School - Cross Country - Boys</i>
11/11/2022	GBS - Student Activities	Procurement Card	Freedom Flight Models	83.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Science Olympiad - Competition Airplane Kits		11/16/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
11/11/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	52.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	Physics Lab Materials		11/16/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
11/11/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	112.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Band - Instructional Materials		11/16/2022	10 L 300 4920 0000 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
11/11/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	45.81
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS - Maintenance Supplies - Utility Blades and RV Fluid for Winterizing Outdoor Concessions		11/16/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/11/2022	GBS - CTE	Procurement Card	Pappi's Pizza	115.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS CTE - BPA Hospitality		11/16/2022	99 L 300 4930 0000 30 903110
				115.00
				<i>Glenbrook South High School - Business Prof of America</i>
11/11/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBN - Book Order		11/16/2022	10 E 200 2222 4300 20 002220
				34.99
				<i>Glenbrook North High School - Library Services</i>
11/11/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	784.00
Invoice Number	Description		Invoice Date	Account
11/11/2022	GBS Athletics - Boys Soccer Apparel		11/16/2022	99 L 300 4935 0000 30 955245
				784.00
				<i>Glenbrook South High School - Soccer - Boys</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	35,876.82
15 - Glenbrook Aquatics	493.58
20 - Operations & Maintenance Fund	4,002.81
40 - Transportation Fund	229.26
99 - Student Activities Fund	34,665.71
	75,268.18

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBN - CTE	Procurement Card	Wilton Outlet Store	100.66
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	100.66
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/14/2022	GBN - CTE	Procurement Card	Walmart	0.19
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	0.19
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/14/2022	GBA - Business Services	Procurement Card	Calendly	143.92
Invoice Number	Description		Invoice Date	Account
11/18/2022	Online Appointment Scheduling Software - Annual Subscription Renewal 11/12/22 - 11/12/23		11/23/2022	143.92
				<i>Administraton - Technology Services</i>
11/14/2022	GBS - Athletics	Procurement Card	California Pizza Kitchen	44.41
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - State Diving Athlete Hospitality		11/23/2022	44.41
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
11/14/2022	GBN - Athletics	Procurement Card	Noodles & Company	32.72
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - State Swimming 11/11/22 - Coach Hospitality		11/23/2022	32.72
				<i>Glenbrook North High School - Athletics</i>
11/14/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,632.07
Invoice Number	Description		Invoice Date	Account
11/18/2022	Mobile Internet Hotspot Usage 9/21/22 - 10/20/22		11/23/2022	1,632.07
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - CTE	Procurement Card	Walmart	54.72
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Culinary Supplies - Groceries		11/23/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/14/2022	GBS - Athletics	Procurement Card	Hilton Hotels	159.80
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - State Diving Lodging 11/10/22 - 11/11/22		11/23/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/14/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	416.50
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Rolling Carts for Pool (2)		11/23/2022	10 E 200 1510 7400 20 005360
				<i>Glenbrook North High School - Girls Swimming</i>
11/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	47.75
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Yearbook Supplies and Teacher Copy of Choice Title		11/23/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
11/18/2022	GBN - Yearbook Supplies and Teacher Copy of Choice Title		11/23/2022	99 L 200 4930 0000 20 904180
				<i>Glenbrook North High School - Yearbook</i>
11/14/2022	GBN - CTE	Procurement Card	Sam's Club	48.52
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/14/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	8.48
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Health Office - Hospitality		11/23/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Health Office - Hospitality		11/23/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/14/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Book Order		11/23/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/14/2022	GBA - Business Services	Procurement Card	Calendly	432.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	Online Appointment Scheduling Software - Annual Subscription Renewal 11/12/22 - 11/12/23		11/23/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	509.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	16.22
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA - General Supplies		11/23/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	509.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - Athletics	Procurement Card	Citrus Diner	14.50
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - State Diving Coaches Hospitality		11/23/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science Olympiad - Competition Wood Bundle		11/23/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	511.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	148.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Replacement Radio Battery		11/23/2022	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
11/14/2022	GBS - Science	Procurement Card	TeachersPayTeachers	3.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
11/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	12.95
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - General Department Supplies		11/23/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	510.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.18
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - FCS Instructional Supplies - Tasting Spoons		11/23/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/14/2022	GBS - Athletics	Procurement Card	Medco Supply, Masune & Surgical Supply Services	100.90
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Training Room Supplies		11/23/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>
11/14/2022	GBS - Athletics	Procurement Card	Hilton Hotels	170.89
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - State Diving Lodging 11/10/22 - 11/11/22		11/23/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/14/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	33.68
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS WL Aprenda Testing - Supplies		11/23/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
11/14/2022	GBS - Library	Procurement Card	The New York Times	97.35
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Newspaper Subscription		11/23/2022	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
11/14/2022	GBS - Student Activities	Procurement Card	Caltrain	54.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Model UN - Train Tickets for Stanford MUN Conference in Stanford, CA - 11/11/22 - 11/13/22	11/23/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	54.00
11/14/2022	GBO - Special Education	Procurement Card	www.Costco.com	27.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBOC - General Supplies	11/23/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	27.00
11/14/2022	GBN - Athletics	Procurement Card	Noodles & Company	22.44
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Athletics - State Swimming 11/11/22 - Athlete Hospitality	11/23/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	22.44
11/14/2022	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	17.94
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Poms - Movie Night Craft Supplies	11/23/2022	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	17.94
11/14/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN World Languages - Monthly Subscription Renewal for November 2022	11/23/2022	10 E 200 1130 3160 20 001030 <i>Glenbrook North High School - World Language</i>	9.00
11/14/2022	GBS - English	Procurement Card	Office Depot	48.61
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS English - General Supplies	11/23/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	48.61

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	509.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				Glenbrook South High School - Newspaper
11/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	6.90
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - General Supplies		11/23/2022	10 E 300 1130 4100 30 001055
				Glenbrook South High School - Science
11/14/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Supplies		11/23/2022	10 E 300 2222 4100 30 002220
				Glenbrook South High School - Library Services
11/14/2022	GBS - Student Activities	Procurement Card	Caltrain	54.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Train Tickets for Stanford MUN Conference in Stanford, CA - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				Glenbrook South High School - Model United Nations
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	510.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				Glenbrook South High School - Newspaper
11/14/2022	GBS - Athletics	Procurement Card	California Pizza Kitchen	20.92
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - State Diving Coaches Hospitality		11/23/2022	10 E 300 1510 3340 30 005100
				Glenbrook South High School - Athletics

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	10.80
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Health Office - Office Supplies		11/23/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/14/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
11/18/2022	Auto Renewal Monthly Subscription		11/23/2022	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>
11/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.50
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS KASA - Korean Jacks Game		11/23/2022	99 L 300 4930 0000 30 903600
				<i>Glenbrook South High School - Korean Club</i>
11/14/2022	GBS - Student Activities	Procurement Card	U-Haul Moving & Storage of Evanston	68.72
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Auditorium - Furniture Moving Truck Rental 11/11/22		11/23/2022	10 E 300 1530 3250 30 005805
				<i>Glenbrook South High School - Auditorium</i>
11/14/2022	GBS - Student Activities	Procurement Card	Caltrain	30.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Train Tickets for Stanford MUN Conference in Stanford, CA - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
11/14/2022	GBA - Business Services	Procurement Card	Office Depot	14.94
Invoice Number	Description		Invoice Date	Account
11/18/2022	District Office Supplies		11/23/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	509.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	52.45
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - General Yearbook Supplies		11/23/2022	99 L 200 4930 0000 20 904180
				<i>Glenbrook North High School - Yearbook</i>
11/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	50.85
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN SAO - Winter Week Supplies		11/23/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
11/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.94
Invoice Number	Description		Invoice Date	Account
11/18/2022	Orchesis Dance Show Costumes		11/23/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	509.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - iPass Auto Replenishment		11/23/2022	40 E 300 2550 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	273.23
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Thanksgiving Tea Supplies		11/23/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/14/2022	GBA - Communications	Procurement Card	ClickUp	95.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Monthly Software Subscription		11/23/2022	10 E 100 2630 3190 10 002630
				<i>Administraton - Communications</i>
11/14/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	102.73
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Poms - Movie Night Craft Supplies		11/23/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	511.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBS - Athletics	Procurement Card	Citrus Diner	25.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - State Diving Athlete Hospitality		11/23/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
11/14/2022	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	19.95
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Winter Play - Supplies		11/23/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - Science	Procurement Card	Office Depot	79.58
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				79.58
				<i>Glenbrook South High School - Science</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	511.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				511.02
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	510.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				510.02
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.32
Invoice Number	Description		Invoice Date	Account
11/18/2022	Mastercard Rebate Program - Rebate Earned		11/23/2022	10 E 100 1130 3930 10 001001
				-0.32
				<i>Administraton - Financial Aid</i>
11/14/2022	GBS - English	Procurement Card	Office Depot	39.37
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS English - General Supplies		11/23/2022	10 E 300 1130 4100 30 001020
				39.37
				<i>Glenbrook South High School - English</i>
11/14/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	37.01
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Fuel for Mini Bus #2		11/23/2022	40 E 300 2550 4640 30 005100
				37.01
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.07
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science Olympiad - Competition Dowel Rods		11/23/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
11/14/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Culinary Supplies - Groceries		11/23/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/14/2022	GBN - CTE	Procurement Card	LinkedIn Corporation	239.88
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN CTE - Tech Ed - Annual Learning Premium Subscription Renewal 11/13/22 - 11/13/23		11/23/2022	10 E 200 1400 3160 20 001405
				<i>Glenbrook North High School - Technical Education</i>
11/14/2022	GBA - Technology Services	Procurement Card	AT&T	133.07
Invoice Number	Description		Invoice Date	Account
11/18/2022	E911 Telephone Services 9/17/22 - 10/16/22		11/23/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
11/14/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
11/14/2022	GBA - Educational Services	Procurement Card	Office Depot	164.75
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA - Office Hospitality		11/23/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	36.52
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Health Office - Hospitality		11/23/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/14/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	94.92
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS WL Aprenda Testing - Hospitality		11/23/2022	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
11/14/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	9.39
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA - General Supplies		11/23/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
11/14/2022	GBN - Science	Procurement Card	Carolina Biological Supply	12.14
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Science - Classroom Instructional Materials		11/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
11/14/2022	GBQ - Glenbrook Aquatics	Procurement Card	Sam's Club	79.92
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBQ - Splash Fundraiser Hospitality		11/23/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
11/14/2022	GBN - Student Activities	Procurement Card	Domino's Pizza	84.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Orchesis Show Hospitality		11/23/2022	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Student Recognition - Light-Up Balls		11/23/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	509.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
11/14/2022	GBA - Communications	Procurement Card	Scribe	29.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Monthly Subscription Renewal 11/11/22 - 12/11/22		11/23/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
11/14/2022	GBN - Student Activities	Procurement Card	Crutchfield	189.56
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Replacement Rack Mixer		11/23/2022	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
11/14/2022	GBA - Communications	Procurement Card	INSPRA/IL Chapter Natl School Public Relations	150.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Registration for INSPRA Workshop in Naperville, IL 12/9/22 - C Smith, C Salonikas, & D Olson		11/23/2022	10 E 100 2630 3320 10 002630
				<i>Administraton - Communications</i>
11/14/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	510.02
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Lodging for JEA/NSPA National High School Journalism Convention in St. Louis, MO 11/10/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/14/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	70.90
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA, GBN, & GBS Technology - Office Refreshments		11/23/2022	10 E 100 2660 4900 10 002660
				70.90
			<i>Administraton</i>	<i>- Technology Services</i>
11/14/2022	GBN - Science	Procurement Card	Office Depot	51.08
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Science - Classroom Instructional Materials & General Supplies		11/23/2022	10 E 200 1130 4200 20 001055
				17.76
				<i>Glenbrook North High School - Science</i>
11/18/2022	GBN Science - Classroom Instructional Materials & General Supplies		11/23/2022	10 E 200 1130 4100 20 001055
				33.32
				<i>Glenbrook North High School - Science</i>
11/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	15.87
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - General Supplies		11/23/2022	10 E 300 1130 4100 30 001055
				15.87
				<i>Glenbrook South High School - Science</i>
11/15/2022	GBS - Social Studies	Procurement Card	Foreign Affairs Magazine	44.95
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Foreign Affairs Subscription for Classroom 11/21/22 - 2/28/24		11/23/2022	10 E 300 1130 4200 30 001060
				44.95
				<i>Glenbrook South High School - Social Studies</i>
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				489.74
				<i>Glenbrook South High School - Model United Nations</i>
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				489.74
				<i>Glenbrook South High School - Model United Nations</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2022	GBA - Communications	Procurement Card	Vanan Online Services	68.25
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Translation Services		11/23/2022	10 E 100 2630 3190 10 002630
				68.25
			<i>Administraton</i>	<i>- Communications</i>
11/15/2022	GBA - Fiscal Services	Procurement Card	Exxonmobil Oil Corporation	36.16
Invoice Number	Description		Invoice Date	Account
11/18/2022	Inadvertent Charge - Reimbursed by Employee		11/23/2022	10 L 100 4997 0000 00 000000
				36.16
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
11/15/2022	GBS - Science	Procurement Card	Jewel-Osco	46.04
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				46.04
				<i>Glenbrook South High School - Science</i>
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				489.74
				<i>Glenbrook South High School - Model United Nations</i>
11/15/2022	GBS - English	Procurement Card	JMA Sandwiches Ltd	77.68
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS English - Meeting Hospitality		11/23/2022	10 E 300 1130 4900 30 001020
				77.68
				<i>Glenbrook South High School - English</i>
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				489.74
				<i>Glenbrook South High School - Model United Nations</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
Invoice Number	Description		Invoice Date	Account
11/18/2022	Recurring Monthly Digital Subscription		11/23/2022	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
11/15/2022	GBS - Fine Arts	Procurement Card	The Instrument Barn	20.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Band - Instrument Maintenance & Repair		11/23/2022	10 E 300 1130 3230 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/15/2022	GBN - Science	Procurement Card	LabCam	245.65
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Science - Classroom Instructional Materials		11/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
11/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	54.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Keyboard Drawer Tray Wood Holder Room A117H		11/23/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
11/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	37.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Thanksgiving Tea Supplies		11/23/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/15/2022	GBA - Communications	Procurement Card	Vanan Online Services	61.43
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Translation Services		11/23/2022	10 E 100 2630 3190 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2022	GBS - Principal's Office	Procurement Card	Walmart	29.94
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Aprenda Testing Supplies		11/23/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/15/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	28.58
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Special Education - Hospitality		11/23/2022	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
11/15/2022	GBS - CTE	Procurement Card	Rosati's Pizza	36.48
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - TE Meeting Hospitality		11/23/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
11/15/2022	GBS - World Languages	Procurement Card	Target Corporation	24.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - World Language Department Classroom DVD		11/23/2022	10 E 300 1130 4200 30 001030
				<i>Glenbrook South High School - World Language</i>
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
11/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	2,199.80
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Ping Pong Tables (4)		11/23/2022	99 L 200 4930 0000 20 900010
				<i>Glenbrook North High School - Activity Tickets</i>
11/18/2022	GBN - Ping Pong Tables (4)		11/23/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	19.96
Invoice Number	Description		Invoice Date	Account
11/18/2022	Auto Renewal Monthly Subscription		11/23/2022	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>
11/15/2022	GBN - CTE	Procurement Card	Walmart	62.63
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
11/15/2022	GBA - Special Education	Procurement Card	Subway	10.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	Special Education - Transition Free & Reduced Meals		11/23/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
11/15/2022	GBA - Communications	Procurement Card	AlphaGraphics US333	255.63
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Printing Services		11/23/2022	10 E 100 2630 3600 10 002630
				<i>Administraton - Communications</i>
11/15/2022	GBS - CTE	Procurement Card	Walmart	31.73
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Culinary Supplies - Groceries		11/23/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22	11/23/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	489.74
11/15/2022	GBA - Human Resources	Procurement Card	Mariano's	67.44
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	Human Resources - Office Hospitality	11/23/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	67.44
11/15/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Special Education - General Supplies	11/23/2022	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	25.99
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22	11/23/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	489.74
11/15/2022	GBS - Library	Procurement Card	Magnolia Market	20.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS - Annual Subscription Renewal 11/14/22 - 11/13/23	11/23/2022	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	20.00
11/15/2022	GBA - Communications	Procurement Card	Usersnap	69.30
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBA Communications - Monthly Software Subscription	11/23/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	69.30

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Special Education - Department Hospitality	11/23/2022	10 E 200 2330 4900 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	13.99
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22	11/23/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	489.74
11/15/2022	GBN - Principal's Office	Procurement Card	ABT Electronics Inc	465.99
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN - Television for Room A115 IDEA	11/23/2022	10 E 200 2410 7400 20 002410 <i>Glenbrook North High School - Principal's Office</i>	465.99
11/15/2022	GBA - Business Services	Procurement Card	United Airlines, Inc.	35.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	Baggage Fee for GFOA's 2022 Leadership Academy in Charleston, SC 11/13/22 - 11/18/22 - V Tarver	11/23/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	35.00
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22	11/23/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	489.74
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22	11/23/2022	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	489.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/15/2022	GBN - CTE	Procurement Card	Sam's Club	110.85
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/15/2022	GBN - World Languages	Procurement Card	Language Testing International Inc	40.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - SSB Testing Materials		11/23/2022	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
11/15/2022	GBN - Social Studies	Procurement Card	Jersey Mike's Subs	181.59
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Social Studies - Meeting Hospitality		11/23/2022	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
11/15/2022	GBS - Student Activities	Procurement Card	Hotel Keen	489.74
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Model UN - Lodging for Stanford CA Tournament - 11/11/22 - 11/13/22		11/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
11/15/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	Business Services - Expedited Delivery for Replacement P-Card - Credit Pending		11/23/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
11/15/2022	GBN - CTE	Procurement Card	Walmart	54.66
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	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
11/16/2022	GBA - Business Services	Procurement Card	DoorDash	30.14
Invoice Number	Description		Invoice Date	Account
11/18/2022	Hospitality for GFOA's 2022 Leadership Academy in Charleston, SC 11/13/22 - 11/18/22 - V Tarver		11/23/2022	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	42.88
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBS - Athletics	Procurement Card	California Pizza Kitchen	-0.84
Invoice Number	Description		Invoice Date	Account
11/18/2022	Mastercard Rebate Program - Rebate Earned		11/23/2022	10 E 300 1510 4900 30 005360
				<i>Glenbrook South High School - Girls Swimming</i>
11/16/2022	GBN - Student Activities	Procurement Card	Federal Express	0.69
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Auditorium - Lighting System Drawing Scans		11/23/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
11/16/2022	GBS - Student Activities	Procurement Card	DoorDash	52.08
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Debate - Coach Hospitality for NorthShore Scrimmage 11/15/22		11/23/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
11/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.20
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Holiday Activities Supplies		11/23/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	3.87
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Music for Orchesis Show		11/23/2022	99 L 200 4930 0000 20 903750
				3.87
				<i>Glenbrook North High School - Orchesis</i>
11/16/2022	GBS - CTE	Procurement Card	Michaels Arts & Crafts	58.60
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - FCS Instructional Supplies - Cake Forms		11/23/2022	10 E 300 1400 4100 10 474500
				58.60
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/16/2022	GBA - Superintendents Office	Procurement Card	Wildfire - Glenview	212.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	Hospitality for NESH Superintendents Meeting		11/23/2022	10 E 100 2321 4900 10 002320
				212.99
				<i>Administraton - Superintendent's Office</i>
11/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	98.09
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Book Order		11/23/2022	10 E 300 2222 4300 30 002220
				98.09
				<i>Glenbrook South High School - Library Services</i>
11/16/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.60
Invoice Number	Description		Invoice Date	Account
11/18/2022	District Office Hospitality		11/23/2022	10 E 100 2510 4900 10 002510
				21.60
				<i>Administraton - Business Services</i>
11/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	485.70
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Oracle - Replacement for Lost Camera		11/23/2022	99 L 300 4930 0000 30 900010
				485.70
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBN - CTE	Procurement Card	Mariano's	74.26
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	10 E 200 1400 4100 10 474500
				74.26
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/16/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	33.44
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				33.44
				<i>Glenbrook South High School - Science</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	88.82
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				88.82
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBN - Principal's Office	Procurement Card	UK Debate	125.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Debate - Entry Fees - TOC Digital Speech and Debate Series 12/2/22 - 12/4/22		11/23/2022	99 L 200 4930 0000 20 905820
				125.00
				<i>Glenbrook North High School - Debate</i>
11/16/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	46.76
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Professional Library Books		11/23/2022	10 E 200 1130 4300 20 001020
				46.76
				<i>Glenbrook North High School - English</i>
11/16/2022	GBN - Principal's Office	Procurement Card	Smart Tuition	329.12
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Debate - Entry Fees - Dowling Debate Tournament 12/9/22 - 12/11/22		11/23/2022	99 L 200 4930 0000 20 905820
				329.12
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBS - Science	Procurement Card	Edvotek, Inc.	1,750.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
11/16/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Culinary Supplies - Groceries		11/23/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/16/2022	GBA - Technology Services	Procurement Card	Open Text Inc	106.09
Invoice Number	Description		Invoice Date	Account
11/18/2022	Fax-to-Email Services for October 2022		11/23/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
11/16/2022	GBN - Plant Operations	Procurement Card	House of Rental (Glenview)	216.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Grounds - Compressor Rental		11/23/2022	20 E 200 2543 3250 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	25.48
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBA - Technology Services	Procurement Card	Tools4ever	13,710.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Technology - HelloID Support Annual Subscription 1/1/23 - 12/31/23		11/23/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	59.40
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS WL Aprenda Testing - Hospitality		11/23/2022	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.59
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBS - Principal's Office	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	School Climate Focus Groups - Meeting Hospitality Delivery Tip		11/23/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/16/2022	GBN - CTE	Procurement Card	Apperson	36.46
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN CTE - Scantron Item Analysis - 200 Response		11/23/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
11/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Oracle - Replacement for Lost Camera Bag		11/23/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
11/16/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	136.80
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Technology - Device Accessories		11/23/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	33.14
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Holiday Activities Supplies		11/23/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/16/2022	GBN - Plant Operations	Procurement Card	Steiner Electric Company	190.40
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Electrical Supplies - Conduit		11/23/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	70.47
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBS - CTE	Procurement Card	Voltera	6,110.78
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - SELC PCB Printer - Glenbrook Foundation Grant		11/23/2022	10 E 300 1130 5410 30 001057
				<i>Glenbrook South High School - STEM</i>
11/16/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	-25.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	Business Services - Expedited Delivery for Replacement P-Card - Credit Received		11/23/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
11/16/2022	GBN - CTE	Procurement Card	Jewel-Osco	55.78
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	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
11/16/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	188.20
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Gasoline for Grounds		11/23/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
11/16/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	158.58
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Fine Arts - Keurig		11/23/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/16/2022	GBS - Principal's Office	Procurement Card	Walmart	82.63
Invoice Number	Description		Invoice Date	Account
11/18/2022	School Climate Focus Groups - Meeting Hospitality		11/23/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/16/2022	GBO - Special Education	Procurement Card	Mariano's	62.15
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBOC - Classroom Instructional Materials		11/23/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
11/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Display Cases - LED Lights		11/23/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
11/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Holiday Activities Refreshments		11/23/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBN - CTE	Procurement Card	Illinois DECA Inc	17.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN DECA - Annual Membership Dues		11/23/2022	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>
11/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-18.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Refund for Supplies		11/23/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	55.90
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Holiday Activities Supplies		11/23/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/16/2022	GBS - Athletics	Procurement Card	California Pizza Kitchen	-1.78
Invoice Number	Description		Invoice Date	Account
11/18/2022	Mastercard Rebate Program - Rebate Earned		11/23/2022	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
11/16/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	34.08
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN & GBS Debate - Gift for Steven Davis Retirement - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/23/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	106.95
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	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
11/16/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	321.30
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - TE GIC Supplies - Screws, Framing Fuel, Ladder, & Ladder Stabilizer		11/23/2022	10 E 300 1400 4100 10 322000
				321.30
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
11/16/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.95
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				9.95
			<i>Glenbrook South High School - Science</i>	
11/16/2022	GBN - Special Education	Procurement Card	Sunset Food Mart Inc	88.47
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Special Education - Classroom Instructional Materials		11/23/2022	10 E 200 1200 4200 20 001315
				88.47
			<i>Glenbrook North High School - Special Education Instruction</i>	
11/16/2022	GBA - Technology Services	Procurement Card	Sans Institute	459.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Technology - SANS Professional Development - R Manly		11/23/2022	10 E 100 2660 3320 10 002660
				459.00
			<i>Administraton - Technology Services</i>	
11/16/2022	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	600.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Music - Entry Fees - ILMEA Festival		11/23/2022	10 E 300 1520 6500 30 005800
				600.00
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
11/16/2022	GBS - Athletics	Procurement Card	NFHS/National Federation of State HS Assoc.	33.77
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Girls Gymnastics Rules Book		11/23/2022	99 L 300 4935 0000 30 955335
				33.77
			<i>Glenbrook South High School - Gymnastics - Girls</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBN - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies Delivery Gratuity		11/23/2022	10 E 200 1400 4100 20 001425
				7.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
11/16/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	69.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				69.99
				<i>Glenbrook South High School - Science</i>
11/16/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.65
Invoice Number	Description		Invoice Date	Account
11/18/2022	Employee Congratulatory Gift for New Baby - J Meek		11/23/2022	10 L 300 4925 0000 30 921050
				35.65
				<i>Glenbrook South High School - Welfare Fund</i>
11/16/2022	GBA - Technology Services	Procurement Card	Sans Institute	459.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Technology - SANS Professional Development - P Kujawinski		11/23/2022	10 E 100 2660 3320 10 002660
				459.00
				<i>Administraton - Technology Services</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	9.52
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				9.52
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	89.85
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Fall Bowling - Shoe and Lane Rental		11/23/2022	99 L 300 4930 0000 30 903095
				89.85
				<i>Glenbrook South High School - Bowling Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.31
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - TE Woods - Instructional Materials - Assy Driver		11/23/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/16/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	49.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Fine Arts - Choir Music		11/23/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	17.12
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math Supplies - Bic Pens - Green		11/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/16/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	48.07
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Health Office - Hospitality		11/23/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/16/2022	GBS - CTE	Procurement Card	Walmart	625.94
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Thanksgiving Tea Groceries		11/23/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/16/2022	GBS - Principal's Office	Procurement Card	Walmart	15.88
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS WL Aprenda Testing - Hospitality & Supplies	11/23/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	7.94
11/18/2022	GBS WL Aprenda Testing - Hospitality & Supplies	11/23/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	7.94
11/16/2022	GBA - Operations	Procurement Card	Parts Town LLC	279.96
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Cafeteria - Beverage Walk-In Cooler	11/23/2022	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	279.96
11/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	124.82
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Math - General Supplies	11/23/2022	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	124.82
11/16/2022	GBA - Communications	Procurement Card	Jewel-Osco	23.92
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBA Communications - Hospitality	11/23/2022	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	23.92
11/16/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	65.60
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN English - General Supplies	11/23/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	65.60
11/16/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	47.92
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS CTE - Student Recognition - Iron-On Vinyl	11/23/2022	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	47.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBS - Principal's Office	Procurement Card	Walmart	135.41
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS WL Aprenda Testing - Hospitality & Supplies	11/23/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	5.78
11/18/2022	GBS WL Aprenda Testing - Hospitality & Supplies	11/23/2022	10 E 300 1130 4900 30 001030 <i>Glenbrook South High School - World Language</i>	129.63
11/17/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	26.95
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Special Education - Hospitality	11/23/2022	10 E 200 2330 4900 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	26.95
11/17/2022	GBN - English	Procurement Card	Office Depot	83.40
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN - General Department Supplies	11/23/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	83.40
11/17/2022	GBS - Athletics	Procurement Card	Visual Image Photography	26.75
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Athletics - Boys Golf MVP Plaque	11/23/2022	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	26.75
11/17/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.16
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	District Office Supplies	11/23/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	11.16
11/17/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	39.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Athletics - Sectional Girls Golf - Willowbrook 11/16/22	11/23/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	39.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBA - Special Education	Procurement Card	JC Licht - Benjamin Moore Paints	12.89
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	Special Education - Transition Supplies		11/23/2022 10 E 100 1220 4100 10 001350	12.89
			<i>Administraton - Transition Services</i>	
11/17/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN Special Education - Hospitality		11/23/2022 10 E 200 2330 4900 20 001300	25.99
			<i>Glenbrook North High School - Special Education Administration</i>	
11/17/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	14.79
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN Social Studies - Office Supplies		11/23/2022 10 E 200 1130 4100 20 001060	14.79
			<i>Glenbrook North High School - Social Studies</i>	
11/17/2022	GBN - Science	Procurement Card	Carolina Biological Supply	77.73
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN Science - Classroom Instructional Materials		11/23/2022 10 E 200 1130 4200 20 001055	77.73
			<i>Glenbrook North High School - Science</i>	
11/17/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	16.89
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBS Math - General Supplies		11/23/2022 10 E 300 1130 4100 30 001040	16.89
			<i>Glenbrook South High School - Mathematics</i>	
11/17/2022	GBS - Student Services	Procurement Card	D'Agostino's Pizzeria	119.90
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBS - We Are Titans Committee Hospitality		11/23/2022 10 E 300 2121 4900 30 002120	119.90
			<i>Glenbrook South High School - Guidance Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	78.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Sectional Girls Golf - Jones 11/16/22		11/23/2022	99 L 200 4935 0000 20 955100
				78.00
				<i>Glenbrook North High School - Sports Tournaments</i>
11/17/2022	GBS - Principal's Office	Procurement Card	Walmart	19.46
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Aprenda Testing Supplies		11/23/2022	10 E 300 2410 4100 30 002410
				19.46
				<i>Glenbrook South High School - Principal's Office</i>
11/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	C & M Auto Service Inc.	-6.96
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Driver's Ed - Sales Tax Credit		11/23/2022	10 E 300 1700 3230 30 001015
				-6.96
				<i>Glenbrook South High School - Driver Education</i>
11/17/2022	GBS - English	Procurement Card	Office Depot	37.09
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS English - General Supplies		11/23/2022	10 E 300 1130 4100 30 001020
				37.09
				<i>Glenbrook South High School - English</i>
11/17/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	100.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Band - Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001045
				100.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/17/2022	GBN - CTE	Procurement Card	Sam's Club	87.06
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	10 E 200 1400 4100 10 474500
				87.06
				<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
11/17/2022	GBN - Student Services	Procurement Card	Illinois State University - Conference Services	45.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Registration for School Healthy Days Conference Online 12/6/22 - M Lutz		11/23/2022	10 E 200 2130 3320 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/17/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	45.91
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS MSA - Club Decorations		11/23/2022	99 L 300 4930 0000 30 903665
				<i>Glenbrook South High School - Muslim Student Association</i>
11/17/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	78.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Sectional Girls Golf - Lane Tech 11/16/22		11/23/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
11/17/2022	GBN - Principal's Office	Procurement Card	Boxed.com	105.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Meeting Hospitality		11/23/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
11/17/2022	GBS - Student Activities	Procurement Card	National Speech & Debate Association	2,476.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN & GBS Debate - Online Rooms - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/23/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
11/17/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	6.18
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN & GBS Debate - Gift for Steven Davis Retirement (PE Shirt) - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/23/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBN - Library	Procurement Card	Jostens Inc	55.49
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Yearbook Purchase 2023		11/23/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
11/17/2022	GBS - Athletics	Procurement Card	Amoco	99.34
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Fuel for Mini Bus #3		11/23/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/17/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	59.45
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Student Worker Appreciation Gifts: Tumblers		11/23/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/17/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,541.91
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Electrical - Supplies & Tools		11/23/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/17/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	67.57
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Hospitality		11/23/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
11/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	C & M Auto Service Inc.	-1.49
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Driver's Ed - Sales Tax Credit		11/23/2022	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	6,393.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - District Audio/Visual Devices		11/23/2022	10 E 100 2660 7411 10 002660
				6,393.98
			<i>Administraton</i>	<i>- Technology Services</i>
11/17/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	78.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Sectional Girls Golf - Addison Trail 11/16/22		11/23/2022	99 L 200 4935 0000 20 955100
				78.00
				<i>Glenbrook North High School - Sports Tournaments</i>
11/17/2022	GBO - Special Education	Procurement Card	Gas Depot Inc	60.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBOC - Fuel for Student Transportation Vehicle		11/23/2022	40 E 500 2550 4640 50 001360
				60.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
11/17/2022	GBS - Athletics	Procurement Card	Fourg Athletics	160.79
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Lacrosse Helmet Decals		11/23/2022	99 L 300 4935 0000 30 955240
				160.79
				<i>Glenbrook South High School - Lacrosse - Boys</i>
11/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	9.81
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN World Language - Office Supplies		11/23/2022	10 E 200 1130 4100 20 001030
				9.81
				<i>Glenbrook North High School - World Language</i>
11/17/2022	GBN - Athletics	Procurement Card	Wooter Apparel Inc	428.20
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Girls Bowling Jerseys		11/23/2022	99 L 200 4935 0000 20 955100
				428.20
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBS - Principal's Office	Procurement Card	Walmart	-21.39
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Aprenda Testing Supplies - Full Credit for Tax Adjustment		11/23/2022	10 E 300 2410 4100 30 002410
				-21.39
				<i>Glenbrook South High School - Principal's Office</i>
11/17/2022	GBN - Student Services	Procurement Card	Illinois State University - Conference Services	45.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Registration for School Healthy Days Conference Online 12/6/22 - S Wagner		11/23/2022	10 E 200 2130 3320 20 002130
				45.00
				<i>Glenbrook North High School - Health Services</i>
11/17/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	117.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Sectional Girls Golf - Hersey 11/16/22		11/23/2022	99 L 200 4935 0000 20 955100
				117.00
				<i>Glenbrook North High School - Sports Tournaments</i>
11/17/2022	GBA - Communications	Procurement Card	Journal & Topics Newspapers	149.96
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Annual Subscription Renewal 11/21/22 - 11/20/23		11/23/2022	10 E 100 2630 4400 10 002630
				149.96
				<i>Administraton - Communications</i>
11/17/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.59
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN & GBS Debate - Supplies - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/23/2022	99 L 100 4930 0000 10 905820
				14.59
				<i>Administraton - Debate</i>
11/17/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	14.46
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS English - General Supplies		11/23/2022	10 E 300 1130 4100 30 001020
				14.46
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Student Council - CFD Red Streamers		11/23/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
11/17/2022	GBS - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	135.20
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Annual Membership Dues 2022/23 - C Middleton		11/23/2022	10 E 300 1510 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/17/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	192.13
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Holiday Activities Supplies		11/23/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/17/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	430.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Band - Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/17/2022	GBA - Human Resources	Procurement Card	Staples Inc	-7.94
Invoice Number	Description		Invoice Date	Account
11/18/2022	Human Resources - Marketing Materials - Sales Tax Credit		11/23/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
11/17/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Sectional Girls Golf - St. Ignatius 11/16/22		11/23/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Hospitality		11/23/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
11/17/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	73.59
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Supplies		11/23/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/17/2022	GBN - Library	Procurement Card	Office Depot	53.73
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Library Supplies		11/23/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
11/17/2022	GBN - CTE	Procurement Card	Jewel-Osco	13.76
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies		11/23/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	43.09
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN CTE - Business Supplies - Dry Erase Markers		11/23/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
11/17/2022	GBA - Technology Services	Procurement Card	Walmart	104.70
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Technology - Office Refreshments & General Supplies		11/23/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
11/18/2022	GBA Technology - Office Refreshments & General Supplies		11/23/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBA - Business Services	Procurement Card	Office Depot	266.45
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	District Office Supplies	11/23/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	266.45
11/17/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	299.95
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	Health Center - Microwave	11/23/2022	10 E 100 2130 7400 10 002131 <i>Administraton - School Health Center</i>	299.95
11/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	C & M Auto Service Inc.	909.84
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS - Passenger Brake Replaced & Oil Changes on All Four Driver's Ed Vehicles	11/23/2022	10 E 300 1700 3230 30 001015 <i>Glenbrook South High School - Driver Education</i>	909.84
11/17/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS CTE - Thanksgiving Tea Groceries	11/23/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	20.00
11/17/2022	GBN - Social Studies	Procurement Card	Jersey Mike's Subs	-7.26
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	Mastercard Rebate Program - Rebate Earned	11/23/2022	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School - Social Studies</i>	-7.26
11/17/2022	GBN - Fine Arts	Procurement Card	eJazz Lines	518.95
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Fine Arts - Jazz Band Music	11/23/2022	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	518.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN CTE - Welding Supplies - Torch Repair/Rebuild Parts Kit		11/23/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN World Language - Office Supplies		11/23/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
11/17/2022	GBA - Human Resources	Procurement Card	Staples Inc	-5.75
Invoice Number	Description		Invoice Date	Account
11/18/2022	Human Resources - Marketing Materials - Sales Tax Credit		11/23/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
11/17/2022	GBS - Student Services	Procurement Card	ScheduleOnce LLC	1,000.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	Counselor Scheduling Software - Annual Subscription Renewal 8/20/22 - 8/19/23		11/23/2022	10 E 300 2121 3160 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
11/17/2022	GBN - CTE	Procurement Card	Walmart	4.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies Delivery Gratuity		11/23/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
11/17/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	569.84
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Grounds - Vehicle Winterizing Supplies		11/23/2022	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBS - CTE	Procurement Card	WW Grainger Inc	99.79
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - TE Woods - Saw Brake Cartridge		11/23/2022	10 E 300 1400 4100 10 322000
				99.79
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
11/17/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	26.70
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN & GBS Debate - Supplies - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/23/2022	99 L 100 4930 0000 10 905820
				26.70
				<i>Administraton - Debate</i>
11/17/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	46.88
Invoice Number	Description		Invoice Date	Account
11/18/2022	District Office Supplies		11/23/2022	10 E 100 2510 7400 10 002510
				46.88
				<i>Administraton - Business Services</i>
11/17/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Sectional Girls Golf - Loyola Academy 11/16/22		11/23/2022	99 L 200 4935 0000 20 955100
				234.00
				<i>Glenbrook North High School - Sports Tournaments</i>
11/17/2022	GBA - Business Services	Procurement Card	Hinckley Springs	76.91
Invoice Number	Description		Invoice Date	Account
11/18/2022	District Office Hospitality		11/23/2022	10 E 100 2510 4900 10 002510
				76.91
				<i>Administraton - Business Services</i>
11/17/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	290.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Buildings & Grounds - Closet Shelf Project Supplies		11/23/2022	20 E 200 2544 4100 20 009050
				290.00
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/17/2022	GBS - Athletics	Procurement Card	NIAAA/Natl Interscholastic Athletic Admin Assoc	295.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Registration for NIAAA Conference in Nashville, TN 12/9/22 - 12/13/22 - M Knoeppel		11/23/2022	10 E 300 1510 3320 30 005100
				295.00
				<i>Glenbrook South High School - Athletics</i>
11/18/2022	GBN - Fine Arts	Procurement Card	Roberts Camera	34.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Fine Arts - Camera Body		11/23/2022	10 E 200 1130 7400 20 001005
				34.00
				<i>Glenbrook North High School - Visual Arts</i>
11/18/2022	GBS - Principal's Office	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS WL Aprenda Testing - Hospitality & Supplies - Delivery Tip		11/23/2022	10 E 300 1130 4900 30 001030
				10.00
				<i>Glenbrook South High School - World Language</i>
11/18/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	784.19
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Art - Office Supplies		11/23/2022	10 E 300 1130 4100 30 001005
				784.19
				<i>Glenbrook South High School - Visual Arts</i>
11/18/2022	GBO - Special Education	Procurement Card	Jewel-Osco	58.30
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBOC - Classroom Instructional Materials		11/23/2022	10 E 500 1212 4200 50 001360
				58.30
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
11/18/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	125.26
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Grounds - Vehicle Maintenance Supplies - Filters/Headlight		11/23/2022	20 E 200 2543 4870 20 009080
				125.26
				<i>Glenbrook North High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	12.86
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Book Order		11/23/2022	10 E 300 2222 4300 30 002220
				12.86
				<i>Glenbrook South High School - Library Services</i>
11/18/2022	GBN - Mathematics	Procurement Card	DeltaMath Solutions, LLC	95.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Math - Annual Subscription Renewal 11/17/22 - 10/1/23		11/23/2022	10 E 200 1130 4200 20 001040
				95.00
				<i>Glenbrook North High School - Mathematics</i>
11/18/2022	GBS - Library	Procurement Card	www.Costco.com	75.37
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Holiday Activities Supplies		11/23/2022	10 L 300 4920 0000 30 002220
				75.37
				<i>Glenbrook South High School - Library Services</i>
11/18/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	57.98
Invoice Number	Description		Invoice Date	Account
11/18/2022	Lunch Room Supplies		11/23/2022	10 E 200 1130 4100 20 001060
				57.98
				<i>Glenbrook North High School - Social Studies</i>
11/18/2022	GBA - Human Resources	Procurement Card	Target Corporation	57.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	Human Resouces - Office Hospitality		11/23/2022	10 E 100 2610 4900 10 002610
				57.00
				<i>Administraton - General Administration</i>
11/18/2022	GBA - Special Education	Procurement Card	Subway	7.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	Special Education - Transition Free & Reduced Meals		11/23/2022	10 E 100 1130 3930 10 001001
				7.99
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBN - Athletics	Procurement Card	ISCA/Illinois School Counselor Assoc	110.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Athletics - Annual Membership Dues 11/16/22 - 11/16/23 - B Matsunaga		11/23/2022	10 E 200 1510 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
11/18/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	73.86
Invoice Number	Description		Invoice Date	Account
11/18/2022	Lunch Room Supplies		11/23/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
11/18/2022	GBS - Plant Operations	Procurement Card	AA Service Company Heating & Cooling	1,790.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Service to the Domestic and Pool Boilers		11/23/2022	20 E 300 2544 3275 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
11/18/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	53.97
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Technology - Apple TV Mounting Devices		11/23/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
11/18/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	28.04
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Math - General Supplies		11/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/18/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	18.79
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Grounds - Vehicle Maintenance Supplies - Headlight		11/23/2022	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBS - Fine Arts	Procurement Card	Nethats	170.85
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Choir - Additional Uniform Pieces		11/23/2022	99 L 300 4930 0000 30 903130
				170.85
				<i>Glenbrook South High School - Chamber Singers</i>
11/18/2022	GBS - Science	Procurement Card	Jewel-Osco	39.32
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022	10 E 300 1130 4200 30 001055
				39.32
				<i>Glenbrook South High School - Science</i>
11/18/2022	GBA - Business Services	Procurement Card	Office Depot	12.20
Invoice Number	Description		Invoice Date	Account
11/18/2022	District Office Supplies		11/23/2022	10 E 100 2510 4100 10 002510
				12.20
				<i>Administraton - Business Services</i>
11/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	12.49
Invoice Number	Description		Invoice Date	Account
11/18/2022	District Office Hospitality		11/23/2022	10 E 100 2510 4900 10 002510
				12.49
				<i>Administraton - Business Services</i>
11/18/2022	GBS - Fine Arts	Procurement Card	The Instrument Barn	100.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Band - Instrument Repairs		11/23/2022	10 E 300 1130 3230 30 001045
				100.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
11/18/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	25.90
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - General Office Supplies		11/23/2022	10 E 200 1130 4100 20 001020
				25.90
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	6.19
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN - Book Order		11/23/2022 10 E 200 2222 4300 20 002220	6.19
			<i>Glenbrook North High School - Library Services</i>	
11/18/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	436.21
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	Coach Airfare for Winter Juniors Meet in Austin, TX 12/7/22 - 12/11/22 - D Capota		11/23/2022 15 E 150 3200 3330 15 005505	436.21
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
11/18/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	28.39
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBS College & Career - General Supplies		11/23/2022 10 E 300 2121 4100 30 002125	28.39
			<i>Glenbrook South High School - College Resource Center</i>	
11/18/2022	GBS - Athletics	Procurement Card	Amoco	74.43
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBS Athletics - Fuel for Bus #2		11/23/2022 40 E 300 2550 4640 30 005100	74.43
			<i>Glenbrook South High School - Athletics</i>	
11/18/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	42.95
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN Fine Arts - Glaze for Ceramics		11/23/2022 10 E 200 1130 4200 20 001005	42.95
			<i>Glenbrook North High School - Visual Arts</i>	
11/18/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN - Book Order		11/23/2022 10 E 200 2222 4300 20 002220	14.99
			<i>Glenbrook North High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBS Science - Classroom Instructional Materials		11/23/2022 10 E 300 1130 4200 30 001055	49.98
			<i>Glenbrook South High School - Science</i>	
11/18/2022	GBS - Athletics	Procurement Card	Amoco	114.59
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBS Athletics - Fuel for Bus #9		11/23/2022 40 E 300 2550 4640 30 005100	114.59
			<i>Glenbrook South High School - Athletics</i>	
11/18/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	95.76
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN & GBS Debate - Supplies - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/23/2022 99 L 100 4930 0000 10 905820	95.76
			<i>Administraton - Debate</i>	
11/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	159.00
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN - Winter Play Props		11/23/2022 99 L 200 4930 0000 20 905825	159.00
			<i>Glenbrook North High School - Drama Productions</i>	
11/18/2022	GBN - CTE	Procurement Card	Walmart	130.52
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBN CTE - Auto Shop Supplies & Vehicle Supplies for Repairs		11/23/2022 10 E 200 1400 4200 20 001405	61.31
			<i>Glenbrook North High School - Technical Education</i>	
11/18/2022	GBN CTE - Auto Shop Supplies & Vehicle Supplies for Repairs		11/23/2022 10 E 200 1400 4870 20 001405	69.21
			<i>Glenbrook North High School - Technical Education</i>	
11/18/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.60
Invoice Number	Description		Invoice Date Account	Amount
11/18/2022	GBS Math - General Supplies		11/23/2022 10 E 300 1130 4100 30 001040	29.60
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	62.90
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - WIB Breakfast - Supplies & Refreshments		11/23/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
11/18/2022	GBS CTE - WIB Breakfast - Supplies & Refreshments		11/23/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
11/18/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	654.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Print Shop - N1 Staples		11/23/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
11/18/2022	GBN - Library	Procurement Card	Office Depot	18.39
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Library Supplies		11/23/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
11/18/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	77.90
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Art - Office Supplies		11/23/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
11/18/2022	GBN - English	Procurement Card	Topweb, LLC	1,057.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - Student Newspaper Printing and Delivery		11/23/2022	99 L 200 4930 0000 20 903690
				<i>Glenbrook North High School - Newspaper</i>
11/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	280.38
Invoice Number	Description		Invoice Date	Account
11/18/2022	Health Center - General Supplies		11/23/2022	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	203.29
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN Science - Classroom Instructional Materials & General Supplies	11/23/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	143.64
11/18/2022	GBN Science - Classroom Instructional Materials & General Supplies	11/23/2022	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	59.65
11/18/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	5.48
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/23/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	5.48
11/18/2022	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN - Washington Post Subscription 11/17/22 - 12/14/22	11/23/2022	10 E 200 2222 4400 20 002220 <i>Glenbrook North High School - Library Services</i>	4.00
11/18/2022	GBA - Special Education	Procurement Card	Jewel-Osco	44.44
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	Special Education - Transition Supplies	11/23/2022	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	44.44
11/18/2022	GBS - Student Activities	Procurement Card	Instacart	27.95
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBN & GBS Debate - Tabbing Staff Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/23/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	27.95
11/18/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,277.46
Invoice Number	Description	Invoice Date	Account	Amount
11/18/2022	GBS Art - Office Supplies	11/23/2022	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	1,277.46

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBN - CTE	Procurement Card	Walmart	4.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN FCS - Culinary Supplies Delivery Gratuity		11/23/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
11/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	District Office Supplies		11/23/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
11/18/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	28.93
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Control Room - Dot Matrix Printer Paper		11/23/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	5.51
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Science - General Supplies		11/23/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
11/18/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	396.76
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN Custodial Closet - Shelving Project Supplies		11/23/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/18/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	47.92
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Student Recognition - Iron-On Vinyl		11/23/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBS - Plant Operations	Procurement Card	Advance Snowplow Parts	189.52
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Hydraulic Fluid for Snowplow		11/23/2022	20 E 300 2543 4870 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
11/18/2022	GBN - English	Procurement Card	TerraCycle Regulated Waste LLC	180.80
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN - General Office Supplies		11/23/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
11/18/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	115.48
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS - Drill Bits & Compound		11/23/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
11/18/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	58.54
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - FCS Instructional Supplies - Iron-On Vinyl		11/23/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/18/2022	GBA - Special Education	Procurement Card	Jewel-Osco	60.00
Invoice Number	Description		Invoice Date	Account
11/18/2022	Special Education - Ventra Card Reloads		11/23/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
11/18/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.11
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN CTE - Business Office Hospitality		11/23/2022	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/18/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	-47.92
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Student Recognition - Iron-On Vinyl - Return Credit		11/23/2022	10 E 300 1400 4100 30 001405
				-47.92
				<i>Glenbrook South High School - Technical Education</i>
11/18/2022	GBA - Communications	Procurement Card	Trinity Audio	85.99
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA Communications - Audio Plug-In		11/23/2022	10 E 100 2630 3160 10 002630
				85.99
				<i>Administraton - Communications</i>
11/18/2022	GBS - Student Activities	Procurement Card	www.Costco.com	152.15
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBN & GBS Debate - Tabbing Staff Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/23/2022	99 L 100 4930 0000 10 905820
				152.15
				<i>Administraton - Debate</i>
11/18/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	9.14
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBA - General Supplies		11/23/2022	10 E 100 2322 4100 10 002324
				9.14
				<i>Administraton - Educational Services</i>
11/18/2022	GBS - Athletics	Procurement Card	Amoco	72.32
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS Athletics - Fuel for Bus #1		11/23/2022	40 E 300 2550 4640 30 005100
				72.32
				<i>Glenbrook South High School - Athletics</i>
11/18/2022	GBS - CTE	Procurement Card	Jewel-Osco	79.21
Invoice Number	Description		Invoice Date	Account
11/18/2022	GBS CTE - Thanksgiving Tea Groceries		11/23/2022	10 E 300 2410 4900 30 002410
				79.21
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	53,681.38
15 - Glenbrook Aquatics	516.13
20 - Operations & Maintenance Fund	5,662.08
40 - Transportation Fund	567.69
99 - Student Activities Fund	21,143.05
	81,570.33

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBS - Fine Arts	Procurement Card	Bankers Advertising Company	972.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/25/2022	GBS TV - Promotional Supplies		11/30/2022 10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	972.36
11/21/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	20.78
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/25/2022	GBN & GBS Debate - Supplies - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022 99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	20.78
11/21/2022	GBN - Fine Arts	Procurement Card	Walmart	84.60
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/25/2022	VCR To CD Conversion		11/30/2022 10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	84.60
11/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.77
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/25/2022	GBS - Book Order		11/30/2022 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	25.77
11/21/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	55.32
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/25/2022	GBS Athletics - Airfare for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		11/30/2022 10 E 300 1510 3320 30 005100 <i>Glenbrook South High School - Athletics</i>	55.32
11/21/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	154.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
11/25/2022	Health Center - Office Supplies		11/30/2022 10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	154.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	NCFIT Collective Crossfit Program Access for November 2022		11/30/2022	10 E 100 2210 3320 10 493200
			<i>Administraton</i>	<i>- Title II - Teacher Quality</i>
11/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	218.12
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Supplies and Book Order		11/30/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/25/2022	GBS - Supplies and Book Order		11/30/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/21/2022	GBN - English	Procurement Card	American Airlines Group Inc	30.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Baggage Fee for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
11/21/2022	GBS - CTE	Procurement Card	Walmart	99.63
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - Culinary Supplies - Groceries		11/30/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
11/21/2022	GBA - Technology Services	Procurement Card	Monoprice Inc	254.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBA Technology - Device Accessories (Cables for Inventory)		11/30/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
11/21/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - iPass Auto Replenishment		11/30/2022	40 E 200 2550 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	26.27
Invoice Number	Description		Invoice Date	Account
11/25/2022	Office Supplies		11/30/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
11/21/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	58.49
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - FCS Instructional Supplies - Iron-On Vinyl		11/30/2022	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Math Classroom Supplies - Calculators (2)		11/30/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	153.93
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Math Supplies - Expo Markers - Red & Blue		11/30/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/21/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	17.97
Invoice Number	Description		Invoice Date	Account
11/25/2022	Health Center - Office Supplies		11/30/2022	10 E 100 2130 4100 10 002131
				<i>Administraton - School Health Center</i>
11/21/2022	GBN - English	Procurement Card	Hilton Hotels Restaurant	20.47
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Hospitality for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBA - Business Services	Procurement Card	IASB/IL Association of School Boards	90.95
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Books Purchased at Joint Annual Conference 11/18/22 - 11/20/22	11/30/2022	10 E 100 2310 3320 10 002310	90.95
			<i>Administraton - Board of Education</i>	
11/21/2022	GBN - English	Procurement Card	Hilton Hotels Restaurant	24.51
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN - Hospitality for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes	11/30/2022	10 E 200 1130 3320 20 001020	24.51
			<i>Glenbrook North High School - English</i>	
11/21/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	9.75
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820	9.75
			<i>Administraton - Debate</i>	
11/21/2022	GBS - Student Activities	Procurement Card	Embassy Suites	238.56
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820	238.56
			<i>Administraton - Debate</i>	
11/21/2022	GBN - CTE	Procurement Card	Walmart	17.92
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN FCS - Culinary Supplies - Food Items	11/30/2022	10 E 200 1400 4100 10 474500	17.92
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
11/21/2022	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	195.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS - Wreath Frames & Supplies for Holiday Arrangements - Science Horticulture General Supplies/Materials	11/30/2022	10 L 300 4920 0000 30 001055	195.00
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - Principal's Office	Procurement Card	McDonald's	12.44
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
			<i>Administraton</i>	<i>- Debate</i>
11/21/2022	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	442.40
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Poms - Movie Night Hospitality		11/30/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
11/21/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Athletics - Boys Track & Cross Country Record Tracking Subscription		11/30/2022	99 L 300 4935 0000 30 955280
				<i>Glenbrook South High School - Track - Boys</i>
11/21/2022	GBS - Student Activities	Procurement Card	Uber	43.58
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Transportation - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
			<i>Administraton</i>	<i>- Debate</i>
11/21/2022	GBN - Student Activities	Procurement Card	City Welding Sales & Service Inc	-12.50
Invoice Number	Description		Invoice Date	Account
11/25/2022	Tank Rental - Deposit Return		11/30/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
11/21/2022	GBS - Student Activities	Procurement Card	Taco Bell	9.82
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	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
11/21/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Movie for Spanish Class		11/30/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
11/21/2022	GBN - English	Procurement Card	LibroMobile Bookstore	98.33
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Professional Library Books		11/30/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
11/21/2022	GBN - World Languages	Procurement Card	Beck's Book Store Inc	68.86
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Sticker & Laminate Work		11/30/2022	10 L 200 4920 0000 20 001030
				<i>Glenbrook North High School - World Language</i>
11/21/2022	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	21.25
Invoice Number	Description		Invoice Date	Account
11/25/2022	Winter Play Props		11/30/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
11/21/2022	GBN - Principal's Office	Procurement Card	Jewel-Osco	24.07
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
11/21/2022	GBN - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Culinary - Delivery Gratuity		11/30/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBS - Student Activities	Procurement Card	Uber	19.96
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Transportation - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	19.96
11/21/2022	GBS - Athletics	Procurement Card	Omni Cheer	52.76
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS Athletics - Cheerleading Pom Poms	11/30/2022	99 L 300 4935 0000 30 955318 <i>Glenbrook South High School - Cheerleading</i>	52.76
11/21/2022	GBN - Principal's Office	Procurement Card	Jewel-Osco	9.98
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	9.98
11/21/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	13.80
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	13.80
11/21/2022	GBN - Special Education	Procurement Card	Office Depot	55.58
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	General Supplies for the Classroom	11/30/2022	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	55.58
11/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	54.86
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS CTE - Thanksgiving Tea - Cupcake Stands	11/30/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	54.86

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - CTE	Procurement Card	Walmart	34.80
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN FCS - Culinary Supplies - Fruit, Vegetables, Pasta, & Garlic	11/30/2022	10 E 200 1400 4100 10 474500	34.80
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/21/2022	GBS - Student Activities	Procurement Card	Uber	162.10
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Transportation - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820	162.10
			<i>Administraton - Debate</i>	
11/21/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	128.97
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22 - Cancellation Fee	11/30/2022	99 L 100 4930 0000 10 905820	128.97
			<i>Administraton - Debate</i>	
11/21/2022	GBA - Business Services	Procurement Card	Office Depot	24.35
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	District Office Supplies	11/30/2022	10 E 100 2510 4100 10 002510	24.35
			<i>Administraton - Business Services</i>	
11/21/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Human Resources - Office Supplies	11/30/2022	10 E 100 2640 4100 10 002640	11.98
			<i>Administraton - Human Resources Department</i>	
11/21/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	15.18
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBA Communications - Hospitality for Board Room	11/30/2022	10 E 100 2310 4900 10 002310	15.18
			<i>Administraton - Board of Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - CTE	Procurement Card	Walmart	35.83
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Culinary Supplies - Pasta, Vegetables, Crackers, Eggs, & Cheese		11/30/2022	10 E 200 1400 4100 10 474500
				35.83
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	49.20
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Math Supplies - Expo Markers - Green		11/30/2022	10 E 300 1130 4100 30 001040
				49.20
				<i>Glenbrook South High School - Mathematics</i>
11/21/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	128.97
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22 - Cancellation Fee		11/30/2022	99 L 100 4930 0000 10 905820
				128.97
				<i>Administraton - Debate</i>
11/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.69
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - WIB Breakfast - Supplies		11/30/2022	10 E 300 1400 4100 30 001415
				9.69
				<i>Glenbrook South High School - Business Education</i>
11/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - WIB Breakfast - Supplies		11/30/2022	10 E 300 1400 4900 30 001415
				26.99
				<i>Glenbrook South High School - Business Education</i>
11/21/2022	GBN - Science	Procurement Card	Home Depot Credit Services	3.60
Invoice Number	Description		Invoice Date	Account
11/25/2022	Physics Lab Materials		11/30/2022	10 E 200 1130 4200 20 001055
				3.60
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.79
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - SELC OLED with Expansion Board		11/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
11/21/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	General Supplies for GBN Special Education Department		11/30/2022	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
11/21/2022	GBS - Athletics	Procurement Card	Hilton Hotels	1,294.16
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Athletics - Lodging for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		11/30/2022	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
11/21/2022	GBN - English	Procurement Card	PF Changs	28.02
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Hospitality for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
11/21/2022	GBN - CTE	Procurement Card	Walmart	10.90
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Culinary Supplies - Food Items		11/30/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
11/21/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	Human Resources - Name Verification		11/30/2022	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
11/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - TE GIC Supplies - Impact Torx Bit Set		11/30/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
11/21/2022	GBN - CTE	Procurement Card	Walmart	41.20
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Culinary Supplies - Vegetable Oil Spread, Cheese, Cranberries, & Coffee Filters		11/30/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/21/2022	GBS - Library	Procurement Card	NCTM/National Council of Teachers Mathematics	363.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Subscription Renewal 1/1/23 - 12/31/23		11/30/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/21/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	294.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Student Council - Canned Food Drive Collection Hospitality		11/30/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
11/21/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	6.24
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
11/21/2022	GBS - CTE	Procurement Card	Repair Tool Parts	15.56
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - TE GIC Supplies - Drill Replacement Knobs		11/30/2022	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	74.30
Invoice Number	Description		Invoice Date	Account
11/25/2022	Office Supplies		11/30/2022	10 E 200 1130 4100 20 001060
				74.30
				<i>Glenbrook North High School - Social Studies</i>
11/21/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	201.03
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Grounds Winter Supplies		11/30/2022	20 E 300 2543 4820 30 009080
				201.03
				<i>Glenbrook South High School - Grounds Maintenance</i>
11/21/2022	GBN - Fine Arts	Procurement Card	Boston Market	689.62
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Band - Thanksgiving Dinner Hospitality		11/30/2022	99 L 200 4930 0000 20 903980
				689.62
				<i>Glenbrook North High School - Spartan Marching Band</i>
11/21/2022	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	3.49
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Winter Play - Costumes (Black Pants)		11/30/2022	99 L 300 4930 0000 30 905825
				3.49
				<i>Glenbrook South High School - Drama Productions</i>
11/21/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	22.31
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - FCS Instructional Supplies - Iron-On Vinyl		11/30/2022	10 E 300 1400 4100 10 474500
				22.31
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/21/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	128.97
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22 - Cancellation Fee		11/30/2022	99 L 100 4930 0000 10 905820
				128.97
				<i>Administraton - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBA - Communications	Procurement Card	Organimi	30.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBA Communications - Monthly Subscription Renewal		11/30/2022	10 E 100 2630 3160 10 002630
				30.00
			<i>Administraton</i>	<i>- Communications</i>
11/21/2022	GBN - English	Procurement Card	Uber	58.90
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Transportation for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				58.90
				<i>Glenbrook North High School - English</i>
11/21/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	387.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBA Technology - Device Accessories - Apple TVs (3)		11/30/2022	10 E 100 2660 7411 10 002660
				387.00
			<i>Administraton</i>	<i>- Technology Services</i>
11/21/2022	GBO - Special Education	Procurement Card	Jewel-Osco	1.79
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBOC Hospitality - Marshmallows for Hot Chocolate for Transition Career Speaker Presentation 11/18/22		11/30/2022	10 E 500 1212 4900 50 001360
				1.79
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
11/21/2022	GBA - Business Services	Procurement Card	Fairmont Chicago	150.19
Invoice Number	Description		Invoice Date	Account
11/25/2022	Hospitality for Joint Annual Conference 11/17/22 - 11/20/22		11/30/2022	10 E 100 2310 3320 10 002310
				150.19
			<i>Administraton</i>	<i>- Board of Education</i>
11/21/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GNCY - Marketing Materials		11/30/2022	10 E 100 3000 4145 10 409000
				29.00
			<i>Administraton</i>	<i>- Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1.30
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBA S/N #NBQA002438 - Copier Usage 10/18/22 - 11/17/22	11/30/2022	10 E 100 2660 3240 10 002660	1.30
			<i>Administraton - Technology Services</i>	
11/21/2022	GBN - Athletics	Procurement Card	ISCA/Illinois School Counselor Assoc	240.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN Athletics - Registration for 2023 Softball Coaches Clinic in Marengo, IL 1/27/23 - B Matsunaga, M Nisi, & N Pieper	11/30/2022	10 E 200 1510 3320 20 005100	240.00
			<i>Glenbrook North High School - Athletics</i>	
11/21/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	7.08
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820	7.08
			<i>Administraton - Debate</i>	
11/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS - Supplies	11/30/2022	10 E 300 2222 4100 30 002220	18.99
			<i>Glenbrook South High School - Library Services</i>	
11/21/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 11/20/22 - 12/20/22	11/30/2022	10 E 200 1510 3160 20 005110	25.00
			<i>Glenbrook North High School - Training Room</i>	
11/21/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	9.36
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBA Communications - Supplies for 2nd Floor Break Room	11/30/2022	10 E 100 2610 4100 10 002610	9.36
			<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - English	Procurement Card	Hilton Hotels	43.24
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Hospitality for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				43.24
				<i>Glenbrook North High School - English</i>
11/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.94
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Book Order		11/30/2022	10 E 300 2222 4300 30 002220
				21.94
				<i>Glenbrook South High School - Library Services</i>
11/21/2022	GBA - Business Services	Procurement Card	CMT Chicago IL27690015	83.75
Invoice Number	Description		Invoice Date	Account
11/25/2022	Transportation for GFOA's 2022 Leadership Academy 11/13/22 - 11/18/22 - V Tarver		11/30/2022	10 E 100 2510 3320 10 002510
				83.75
				<i>Administraton - Business Services</i>
11/21/2022	GBO - Special Education	Procurement Card	Wendy's	21.89
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBOC Hospitality - CAAEL Frosties for Participation 11/18/22		11/30/2022	10 E 500 1212 4900 50 001360
				21.89
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
11/21/2022	GBS - Athletics	Procurement Card	NIAAA/Natl Interscholastic Athletic Admin Assoc	295.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Athletics - Registration for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus		11/30/2022	10 E 300 1510 3320 30 005100
				295.00
				<i>Glenbrook South High School - Athletics</i>
11/21/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	239.88
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Electrical - LED Bulbs		11/30/2022	20 E 200 2544 4842 20 009050
				239.88
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBA - Business Services	Procurement Card	Francis Marion Hotel	1,254.84
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Lodging for GFOA's 2022 Leadership Academy 11/13/22 - 11/18/22 - V Tarver	11/30/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	1,254.84
11/21/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	109.90
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Technology - Device Accessories (HDMI Cables)	11/30/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	109.90
11/21/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	146.77
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN FCS - Culinary Supplies - Foil Containers & Lids	11/30/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	146.77
11/21/2022	GBN - Principal's Office	Procurement Card	McDonald's	16.15
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	16.15
11/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	23.94
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS CTE - TE GIC Supplies - Reamer Tek Torx/Star Head Screws	11/30/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	23.94
11/21/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	25.95
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS Winter Play - Props/Costumes for Drama Production	11/30/2022	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	25.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - CTE	Procurement Card	Sam's Club	179.50
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN FCS - Culinary Supplies - Spaghetti Sauce, Cheese, & Bacon	11/30/2022	10 E 200 1400 4100 10 474500	179.50
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/21/2022	GBA - Communications	Procurement Card	iorad	10.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBA Communications - Tutorial Builder Services Monthly Subscription Renewal	11/30/2022	10 E 100 2630 3160 10 002630	10.00
			<i>Administrator - Communications</i>	
11/21/2022	GBN - English	Procurement Card	Uber	8.83
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN - Transportation for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes	11/30/2022	10 E 200 1130 3320 20 001020	8.83
			<i>Glenbrook North High School - English</i>	
11/21/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	-3.94
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS CTE - Student Recognition - Iron-On Vinyl - Refund	11/30/2022	10 E 300 1400 4100 30 001405	-3.94
			<i>Glenbrook South High School - Technical Education</i>	
11/21/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	355.20
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS Athletics - Airfare for NADC Conference in Nashville, TN 12/8/22 - 12/13/22 - T Mietus	11/30/2022	10 E 300 1510 3320 30 005100	355.20
			<i>Glenbrook South High School - Athletics</i>	
11/21/2022	GBN - CTE	Procurement Card	Advance Auto Parts	386.72
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN CTE - Auto Supplies - Vehicle Repair Supplies	11/30/2022	10 E 200 1400 4200 20 001405	57.49
			<i>Glenbrook North High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - CTE	Procurement Card	Advance Auto Parts	386.72
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN CTE - Auto Supplies - Vehicle Repair Supplies		11/30/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
11/21/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	6.68
Invoice Number	Description		Invoice Date	Account
11/25/2022	District Office Hospitality		11/30/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
11/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.96
Invoice Number	Description		Invoice Date	Account
11/25/2022	Winter Play Props		11/30/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
11/21/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	31.97
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Main Office Hospitality		11/30/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/21/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	34.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBA Communications - Supplies for 2nd Floor Break Room		11/30/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
11/21/2022	GBN - Mathematics	Procurement Card	Office Depot	139.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - General Supplies - Tape, Plates, Sponges		11/30/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	10.59
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Instrumentation Amplifier for Science SIRS Instructional Materials		11/30/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
11/21/2022	GBA - Business Services	Procurement Card	Office Depot	39.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	Health Center - Office Supplies: Label Maker		11/30/2022	10 E 100 2130 7400 10 002131
				<i>Administraton - School Health Center</i>
11/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	107.46
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Math Supplies - Expo Markers - Purple		11/30/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
11/21/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Movie for Spanish Class		11/30/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
11/21/2022	GBN - CTE	Procurement Card	Walmart	95.61
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Culinary Supplies - Food Items		11/30/2022	10 E 200 1400 4100 10 474500
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
11/21/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	15.95
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Office Supplies		11/30/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBS - Dean's Office	Procurement Card	Office Depot	74.18
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Dean's Office - Office Supplies		11/30/2022	10 E 300 2111 4100 30 002110
				74.18
				<i>Glenbrook South High School - Dean's Office</i>
11/21/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	629.94
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBA Communications - 360 Degree Camera & Accessory		11/30/2022	10 E 100 2630 7400 10 002630
				629.94
				<i>Administraton - Communications</i>
11/21/2022	GBN - CTE	Procurement Card	Sam's Club	10.48
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Preschool - Play-Doh		11/30/2022	10 E 200 1400 4200 20 001435
				10.48
				<i>Glenbrook North High School - PreSchool</i>
11/21/2022	GBN - Student Activities	Procurement Card	Walter Payton College	400.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	Walter Payton MUN XVIII Delegation & Delegate Fees		11/30/2022	99 L 200 4930 0000 20 903650
				400.00
				<i>Glenbrook North High School - Model United Nations</i>
11/21/2022	GBN - Science	Procurement Card	Jewel-Osco	2.64
Invoice Number	Description		Invoice Date	Account
11/25/2022	Forensics Lab Materials		11/30/2022	10 E 200 1130 4200 20 001055
				2.64
				<i>Glenbrook North High School - Science</i>
11/21/2022	GBS - Student Activities	Procurement Card	UDA/Universal Dance Association	2,500.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Poms - Registration for Nationals in Orlando, FL 2/2/23 - 2/6/23 - Deposit		11/30/2022	99 L 300 4930 0000 30 905815
				2,500.00
				<i>Glenbrook South High School - Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - Thanksgiving Tea - Lids for Coffee Cups		11/30/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
11/21/2022	GBN - Plant Operations	Procurement Card	LED Phantom	3,840.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Outdoor LED Lighting Fixtures		11/30/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	5.04
Invoice Number	Description		Invoice Date	Account
11/25/2022	Office Supplies		11/30/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
11/21/2022	GBS - Library	Procurement Card	The New York Times	208.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Subscription Renewal 11/21/22 - 2/19/23		11/30/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	56.73
Invoice Number	Description		Invoice Date	Account
11/25/2022	Office Supplies		11/30/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
11/21/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Winter Play - Props & Costumes		11/30/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBA - Business Services	Procurement Card	Enterprise Rent-A-Car	749.60
Invoice Number	Description		Invoice Date	Account
11/25/2022	Car Rental for GFOA's 2022 Leadership Academy 11/13/22 - 11/18/22 - V Tarver		11/30/2022	10 E 100 2510 3320 10 002510
				749.60
			<i>Administraton</i>	<i>- Business Services</i>
11/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	Office Supplies		11/30/2022	10 E 200 1130 4100 20 001060
				20.99
				<i>Glenbrook North High School - Social Studies</i>
11/21/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	37.02
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - World Languages ASL Class Project Supply		11/30/2022	10 E 300 1130 4100 30 001030
				37.02
				<i>Glenbrook South High School - World Language</i>
11/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	28.58
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Math Supplies - Large Binder Clips		11/30/2022	10 E 300 1130 4100 30 001040
				28.58
				<i>Glenbrook South High School - Mathematics</i>
11/21/2022	GBS - Student Activities	Procurement Card	GrubHub	43.02
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Debate - Coach Hospitality - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22		11/30/2022	99 L 300 4930 0000 30 905820
				43.02
				<i>Glenbrook South High School - Debate</i>
11/21/2022	GBN - Principal's Office	Procurement Card	Walgreens Corporation	17.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Supplies - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				17.98
				<i>Administraton - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS Television Services 10/31/22 - 11/30/22		11/30/2022 10 E 100 2660 3430 10 002660	96.79
			<i>Administraton - Technology Services</i>	
11/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-14.59
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN & GBS Debate - Supplies Refund - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022 99 L 100 4930 0000 10 905820	-14.59
			<i>Administraton - Debate</i>	
11/21/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	58.25
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS Yearbook - Yearbooks Mailed for Judging		11/30/2022 99 L 300 4930 0000 30 904180	58.25
			<i>Glenbrook South High School - Yearbook</i>	
11/21/2022	GBN - Principal's Office	Procurement Card	Starbucks	87.15
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN & GBS Debate - Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022 99 L 100 4930 0000 10 905820	87.15
			<i>Administraton - Debate</i>	
11/21/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	135.00
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS Athletics - Lacrosse Balls		11/30/2022 99 L 300 4935 0000 30 955240	135.00
			<i>Glenbrook South High School - Lacrosse - Boys</i>	
11/21/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	159.96
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS - Main Office Supplies & Hospitality		11/30/2022 10 E 300 2410 4100 30 002410	104.97
			<i>Glenbrook South High School - Principal's Office</i>	
11/25/2022	GBS - Main Office Supplies & Hospitality		11/30/2022 10 E 300 2410 4900 30 002410	54.99
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	Winter Play Props		11/30/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
11/22/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	50.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	Vendor Recognition - Gift Cards (2)		11/30/2022	10 E 100 2610 4135 10 002610
				<i>Administraton - General Administration</i>
11/22/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	2,670.93
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBA Technology - Technicians' Networking Tools		11/30/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
11/22/2022	GBN - Plant Operations	Procurement Card	House of Rental (Glenview)	-9.07
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Grounds - Compressor Rental - Sales Tax Credit		11/30/2022	20 E 200 2543 3250 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
11/22/2022	GBN - Principal's Office	Procurement Card	Par Roti Restaurants	15.95
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
11/22/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	6.74
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Winter Play - Props - String and Washers		11/30/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2022	GBA - Business Services	Procurement Card	Hyatt Regency	-259.43
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Parking & Lodging for Joint Annual Conference 11/17/22 - 11/20/22 - R Gravel - Credit	11/30/2022	10 E 100 2310 3320 10 002310 <i>Administraton - Board of Education</i>	-259.43
11/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS CTE - Fuses for String Lights	11/30/2022	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	5.99
11/22/2022	GBN - Fine Arts	Procurement Card	Boston Market	-27.58
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Mastercard Rebate Program - Rebate Earned	11/30/2022	99 L 200 4930 0000 20 903980 <i>Glenbrook North High School - Spartan Marching Band</i>	-27.58
11/22/2022	GBN - World Languages	Procurement Card	Apperson	273.20
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN - Testing Forms	11/30/2022	10 E 200 1130 4200 20 001030 <i>Glenbrook North High School - World Language</i>	273.20
11/22/2022	GBS - Student Activities	Procurement Card	Pita Inn	29.36
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	29.36
11/22/2022	GBN - CTE	Procurement Card	Walmart	3.20
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN FCS - Culinary Supplies - Food Items	11/30/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	3.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2022	GBS - Fine Arts	Procurement Card	MusicHabit LLC	65.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Choir - Chamber Singers Music		11/30/2022	99 L 300 4930 0000 30 903130
				65.00
				<i>Glenbrook South High School - Chamber Singers</i>
11/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	46.77
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Drama - Instructional Materials		11/30/2022	10 E 300 1130 4200 30 001010
				46.77
				<i>Glenbrook South High School - Drama Instruction</i>
11/22/2022	GBA - Special Education	Procurement Card	Subway	7.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	Special Education - Transition Free & Reduced Meals		11/30/2022	10 E 100 1130 3930 10 001001
				7.99
				<i>Administraton - Financial Aid</i>
11/22/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	360.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - ILMEA Festival Entries 2022/23		11/30/2022	10 E 200 1130 6500 20 001045
				360.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
11/22/2022	GBS - Student Activities	Procurement Card	Taco Bell	6.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				6.98
				<i>Administraton - Debate</i>
11/22/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBA Communications - Supplies for 2nd Floor Break Room		11/30/2022	10 E 100 2610 4100 10 002610
				16.99
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2022	GBA - Superintendents Office	Procurement Card	InterContinental Chicago	75.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Parking for Joint Annual Conference 11/17/22 - 11/20/22	11/30/2022	10 E 100 2310 3320 10 002310	75.00
			<i>Administraton - Board of Education</i>	
11/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.24
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN CTE - Engineering - Copper Tongs	11/30/2022	10 E 200 1400 4100 10 474500	13.24
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/22/2022	GBS - Student Activities	Procurement Card	Panera Bread	18.23
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820	18.23
			<i>Administraton - Debate</i>	
11/22/2022	GBA - Superintendents Office	Procurement Card	Mindomo	66.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Annual Software Subscription Renewal 11/21/22 - 11/20/23	11/30/2022	10 E 100 2321 3160 10 002320	66.00
			<i>Administraton - Superintendent's Office</i>	
11/22/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	659.88
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN - Lodging for LDI Conference in Las Vegas, NV 11/17/22 - 11/20/22 - J Monaghan	11/30/2022	10 E 200 1530 3320 20 005805	659.88
			<i>Glenbrook North High School - Auditorium</i>	
11/22/2022	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC	31.40
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS - Fuel for Driver's Ed Vehicle 1089 DE	11/30/2022	10 E 300 1700 4640 30 001015	31.40
			<i>Glenbrook South High School - Driver Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2022	GBA - Special Education	Procurement Card	Subway	8.38
Invoice Number	Description		Invoice Date	Account
11/25/2022	Special Education - Transition Free & Reduced Meals		11/30/2022	10 E 100 1130 3930 10 001001
				8.38
			<i>Administraton</i>	<i>- Financial Aid</i>
11/22/2022	GBN - English	Procurement Card	Marriott Hotels	32.33
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Hospitality for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				32.33
				<i>Glenbrook North High School - English</i>
11/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	98.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN CTE - Office Supplies		11/30/2022	10 E 200 1400 7400 20 001415
				98.98
				<i>Glenbrook North High School - Business Education</i>
11/22/2022	GBA - Business Services	Procurement Card	Hyatt Regency	1,083.72
Invoice Number	Description		Invoice Date	Account
11/25/2022	Parking & Lodging for Joint Annual Conference 11/17/22 - 11/20/22 - R Gravel		11/30/2022	10 E 100 2310 3320 10 002310
				1,083.72
			<i>Administraton</i>	<i>- Board of Education</i>
11/22/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - World Languages Department Supply		11/30/2022	10 E 300 1130 4100 30 001030
				8.99
				<i>Glenbrook South High School - World Language</i>
11/22/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	27.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - World Language Department Supply		11/30/2022	10 E 300 1130 4100 30 001030
				27.99
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	494.96
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Portable Restrooms 11/11/22 - 12/8/22		11/30/2022	20 E 300 2542 3750 30 009010
				494.96
				<i>Glenbrook South High School - Custodial Services</i>
11/22/2022	GBS - Science	Procurement Card	Arctic Tumblers	897.18
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Arctic Tumblers for Science Teachers Holiday Gifts		11/30/2022	99 L 300 4930 0000 30 903910
				897.18
				<i>Glenbrook South High School - Science Club</i>
11/22/2022	GBS - Student Activities	Procurement Card	Walmart	37.44
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Winter Play - Props - Special Effects		11/30/2022	99 L 300 4930 0000 30 905825
				37.44
				<i>Glenbrook South High School - Drama Productions</i>
11/22/2022	GBS - Student Activities	Procurement Card	Redbubble Inc	29.38
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Replacement Poster - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				29.38
				<i>Administraton - Debate</i>
11/22/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	86.09
Invoice Number	Description		Invoice Date	Account
11/25/2022	Chemistry Lab Supplies and Office Supplies		11/30/2022	10 E 200 1130 4200 20 001055
				45.97
				<i>Glenbrook North High School - Science</i>
11/25/2022	Chemistry Lab Supplies and Office Supplies		11/30/2022	10 E 200 1130 4100 20 001055
				40.12
				<i>Glenbrook North High School - Science</i>
11/22/2022	GBS - Library	Procurement Card	Party City Holdco, Inc	24.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Holiday Luncheon Supplies		11/30/2022	10 E 300 2222 4100 30 002220
				24.99
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2022	GBA - Superintendents Office	Procurement Card	InterContinental Chicago	75.00
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	Parking for Joint Annual Conference 11/17/22 - 11/20/22		11/30/2022 10 E 100 2310 3320 10 002310	75.00
			<i>Administraton - Board of Education</i>	
11/22/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	180.98
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBA Communications - General Supplies		11/30/2022 10 E 100 2630 4100 10 002630	180.98
			<i>Administraton - Communications</i>	
11/22/2022	GBN - CTE	Procurement Card	Thompson Enamel Inc	45.65
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN CTE - Engineering - Three-Point Trivet		11/30/2022 10 E 200 1400 4100 10 474500	45.65
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
11/22/2022	GBN - World Languages	Procurement Card	Omni Hotels & Resorts	1,013.13
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN - Lodging for ACTFL Conference in Boston, MA 11/17/22 - 11/20/22 - D Dahari & S Borisova		11/30/2022 10 E 200 1130 3320 20 001030	1,013.13
			<i>Glenbrook North High School - World Language</i>	
11/22/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	243.25
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN Athletics - Hospitality for Events		11/30/2022 99 L 200 4935 0000 20 955100	243.25
			<i>Glenbrook North High School - Sports Tournaments</i>	
11/22/2022	GBN - CTE	Procurement Card	Mariano's	44.28
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN FCS - Culinary Supplies - Pasta & Crackers		11/30/2022 10 E 200 1400 4100 10 474500	44.28
			<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
11/22/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	10.68
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - World Language Office Supply		11/30/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
11/22/2022	GBN - English	Procurement Card	Apperson	90.13
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Apperson Answer Forms		11/30/2022	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
11/22/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,720.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	Mobile Internet Hotspot Usage 10/3/22 - 11/2/22		11/30/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
11/22/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	District Office Supplies		11/30/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
11/22/2022	GBN - English	Procurement Card	Center: Resources for Teaching and Learning	325.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Registration for Multilingual Illinois 2022 Statewide Virtual Conference 12/6/22 - 12/9/22 - J Laudadio		11/30/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
11/25/2022	GBN - Registration for Multilingual Illinois 2022 Statewide Virtual Conference 12/6/22 - 12/9/22 - J Laudadio		11/30/2022	10 E 200 2210 3320 10 490900
				<i>Glenbrook North High School - Title III - English Language Acquisition</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/22/2022	GBN - Principal's Office	Procurement Card	Starbucks	20.25
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN & GBS Debate - Coach Hospitality - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	11/30/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	20.25
11/22/2022	GBS - Student Activities	Procurement Card	Malnati Organization LLC	184.53
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS Student Council - CFD Can Counting Hospitality	11/30/2022	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	184.53
11/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	59.98
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS Math Supplies - Paper Plates & Charger	11/30/2022	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	59.98
11/22/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	139.82
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS - Book Order	11/30/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	139.82
11/23/2022	GBN - Student Activities	Procurement Card	Panera Bread	18.09
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Hospitality - SWE Meeting 11/22/22	11/30/2022	99 L 200 4930 0000 20 903940 <i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	18.09
11/23/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS CTE - Thanksgiving Tea Groceries	11/30/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	20.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	13.09
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS - Supplies for Student Voice Retreat	11/30/2022	10 E 300 2210 4100 30 002210	13.09
<i>Glenbrook South High School - Improvement Of Instruction</i>				
11/23/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.17
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBS - Book Order	11/30/2022	10 E 300 2222 4300 30 002220	32.17
<i>Glenbrook South High School - Library Services</i>				
11/23/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	33.86
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN Health Office - Kleenex & Acetaminophen	11/30/2022	10 E 200 2130 4100 20 002130	33.86
<i>Glenbrook North High School - Health Services</i>				
11/23/2022	GBS - Student Services	Procurement Card	Office Depot	25.84
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Office Supplies	11/30/2022	10 E 300 2121 4100 30 002120	25.84
<i>Glenbrook South High School - Guidance Services</i>				
11/23/2022	GBN - English	Procurement Card	Uber	27.95
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN - Transportation for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes	11/30/2022	10 E 200 1130 3320 20 001020	27.95
<i>Glenbrook North High School - English</i>				
11/23/2022	GBN - CTE	Procurement Card	Jewel-Osco	37.58
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN FCS - Culinary Supplies - Ranch, Yogurt, & Bread	11/30/2022	10 E 200 1400 4100 10 474500	37.58
<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
11/23/2022	GBN - English	Procurement Card	Hilton Hotels	1,229.65
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Lodging for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
11/23/2022	GBN - Student Services	Procurement Card	William V MacGill & Co	224.54
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Health Office Supplies		11/30/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
11/23/2022	GBA - Special Education	Procurement Card	Center: Resources for Teaching and Learning	670.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	Registration for Methods & Materials ESL Spring 2023 - J Pearson		11/30/2022	10 E 100 2210 3320 10 462002
				<i>Administraton - IDEA-PL 94-142 CEIS</i>
11/23/2022	GBN - Athletics	Procurement Card	Champion Teamwear	611.49
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Athletics - Poms		11/30/2022	99 L 200 4935 0000 20 955355
				<i>Glenbrook North High School - Pom Poms</i>
11/23/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	386.91
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
11/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Athletics - Main Gym Music		11/30/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	386.91
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
			<i>Administraton</i>	<i>- Debate</i>
11/23/2022	GBN - CTE	Procurement Card	Ray Sagan & Sons	1,475.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN CTE - Mill Delivery Fee		11/30/2022	10 E 200 1400 3230 20 001405
				<i>Glenbrook North High School - Technical Education</i>
11/23/2022	GBN - Library	Procurement Card	Education Week	79.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Periodical Subscription Annual Renewal 11/22/22 - 11/22/23		11/30/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
11/23/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	179.16
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Electrical - LED Bulbs		11/30/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
11/23/2022	GBS - Library	Procurement Card	Factory Direct Craft	31.92
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Holiday Luncheon Supplies		11/30/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
11/23/2022	GBS - CTE	Procurement Card	Jewel-Osco	101.45
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - Thanksgiving Tea Groceries		11/30/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBS - Fine Arts	Procurement Card	4imprint, Inc	450.78
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Broadcast - Promotional Supplies		11/30/2022	10 E 300 1400 4100 30 001410
				450.78
				<i>Glenbrook South High School - Broadcasting</i>
11/23/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	70.95
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Supplies for Student Voice Retreat		11/30/2022	10 E 300 2210 4100 30 002210
				70.95
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	60.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	Supplies		11/30/2022	99 L 200 4930 0000 20 902024
				60.98
				<i>Glenbrook North High School - Class of 2024</i>
11/23/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	40.62
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Classroom Materials for Student Use		11/30/2022	10 E 200 1400 4200 20 001425
				40.62
				<i>Glenbrook North High School - Family/Consumer Science</i>
11/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.19
Invoice Number	Description		Invoice Date	Account
11/25/2022	Special Education - Transition Free & Reduced Meals		11/30/2022	10 E 100 1130 3930 10 001001
				7.19
				<i>Administraton - Financial Aid</i>
11/23/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	122.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	Band Music		11/30/2022	10 E 200 1130 4200 20 001045
				122.99
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	60.85
Invoice Number	Description		Invoice Date	Account
11/25/2022	Glenbrook Swim Club - Monthly Domain Service and Support		11/30/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
11/23/2022	GBN - English	Procurement Card	Farmers Market	30.05
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Hospitality for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
11/23/2022	GBS - Student Activities	Procurement Card	Weissman Theatrical Supplies	198.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Poms - Dance Tights		11/30/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
11/23/2022	GBS - Student Activities	Procurement Card	Embassy Suites	524.40
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
11/23/2022	GBN - English	Procurement Card	United Airlines, Inc.	35.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Baggage Fee for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
11/23/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.04
Invoice Number	Description		Invoice Date	Account
11/25/2022	District Office Supplies		11/30/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBN - English	Procurement Card	Puesto Anaheim	37.71
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Hospitality for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				37.71
				<i>Glenbrook North High School - English</i>
11/23/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	District Office Supplies		11/30/2022	10 E 100 2510 4100 10 002510
				14.99
				<i>Administraton - Business Services</i>
11/23/2022	GBN - Science	Procurement Card	Target Corporation	91.48
Invoice Number	Description		Invoice Date	Account
11/25/2022	Chemistry Lab Materials		11/30/2022	10 E 200 1130 4200 20 001055
				91.48
				<i>Glenbrook North High School - Science</i>
11/23/2022	GBS - Student Activities	Procurement Card	Embassy Suites	524.40
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				524.40
				<i>Administraton - Debate</i>
11/23/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	6.27
Invoice Number	Description		Invoice Date	Account
11/25/2022	District Office Hospitality		11/30/2022	10 E 100 2510 4900 10 002510
				6.27
				<i>Administraton - Business Services</i>
11/23/2022	GBN - Library	Procurement Card	Education Week	79.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Periodical Subscription Annual Renewal 11/22/22 - 11/22/23		11/30/2022	10 E 200 2222 4400 20 002220
				79.00
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	340.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBA - Annual Membership Dues 12/1/22 - 11/30/23 - L Brianas	11/30/2022	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	340.00
11/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	33.30
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Costumes - Winter Play	11/30/2022	99 L 200 4930 0000 20 905825 <i>Glenbrook North High School - Drama Productions</i>	33.30
11/23/2022	GBN - CTE	Procurement Card	Advance Auto Parts	56.17
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	GBN CTE - Auto Shop Supplies	11/30/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	56.17
11/23/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	District Office Hospitality	11/30/2022	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	29.95
11/23/2022	GBA - Business Services	Procurement Card	Perfection Cleaning Service Inc	950.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Health Center - Janitorial Services	11/30/2022	10 E 100 2130 3220 10 002131 <i>Administraton - School Health Center</i>	950.00
11/23/2022	GBA - Special Education	Procurement Card	Center: Resources for Teaching and Learning	670.00
Invoice Number	Description	Invoice Date	Account	Amount
11/25/2022	Registration for Foundations of ESL and Bilingual Education Winter 2023 - J Pearson	11/30/2022	10 E 100 2210 3320 10 462002 <i>Administraton - IDEA-PL 94-142 CEIS</i>	670.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	320.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Canon Copier Staples		11/30/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
11/25/2022	GBN & GBS Canon Copier Staples		11/30/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
11/23/2022	GBS - Student Activities	Procurement Card	Uber	58.69
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Coach Transportation - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
11/23/2022	GBN - World Languages	Procurement Card	Office Depot	53.08
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Office Supplies		11/30/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
11/23/2022	GBS - Student Services	Procurement Card	Office Depot	73.85
Invoice Number	Description		Invoice Date	Account
11/25/2022	Office Supplies		11/30/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
11/23/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.61
Invoice Number	Description		Invoice Date	Account
11/25/2022	Book for Instructional Coaches		11/30/2022	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
11/23/2022	GBS - Student Activities	Procurement Card	SHEIN	337.77
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS Latino Heat - Dance Number Shoes		11/30/2022	99 L 300 4930 0000 30 903605
				<i>Glenbrook South High School - Latino Heat</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/23/2022	GBN - English	Procurement Card	Uber	4.19
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Transportation for NCTE Conference in Anaheim, CA 11/17/22 - 11/22/22 - A Schultes		11/30/2022	10 E 200 1130 3320 20 001020
				4.19
				<i>Glenbrook North High School - English</i>
11/23/2022	GBN - CTE	Procurement Card	DECA/Distributive Education Clubs of Amer Inc	42.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN DECA - Chapter Dues		11/30/2022	99 L 200 4930 0000 20 905830
				42.00
				<i>Glenbrook North High School - DECA</i>
11/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	44.77
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Fuel for Driver's Ed Vehicles DE 1092		11/30/2022	10 E 300 1700 4640 30 001015
				44.77
				<i>Glenbrook South High School - Driver Education</i>
11/25/2022	GBN - English	Procurement Card	Federal Express	59.57
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN - Shipping of Professional Library Books Purchased at NCTE Anaheim		11/30/2022	10 E 200 1130 4300 20 001020
				59.57
				<i>Glenbrook North High School - English</i>
11/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Supplies for Student Voice Retreat		11/30/2022	10 E 300 2210 4100 30 002210
				23.98
				<i>Glenbrook South High School - Improvement Of Instruction</i>
11/25/2022	GBA - Fiscal Services	Procurement Card	Northern Illinois University	3,636.60
Invoice Number	Description		Invoice Date	Account
11/25/2022	Administrator Tuition - N Schramm		11/30/2022	10 E 100 2210 2300 10 002210
				3,636.60
				<i>Administraton - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/25/2022	GBA - Educational Services	Procurement Card	Office Depot	97.15
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	Hospitality Supplies		11/30/2022 10 E 100 2610 4900 10 002610	97.15
			<i>Administraton - General Administration</i>	
11/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	50.00
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	Department Supplies - Batteries		11/30/2022 10 E 200 1130 4100 20 001045	50.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
11/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.75
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS - Book Order		11/30/2022 10 E 300 2222 4300 30 002220	8.75
			<i>Glenbrook South High School - Library Services</i>	
11/25/2022	GBA - Operations	Procurement Card	Waste Management	398.90
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBA - Scavenger Services - November 2022		11/30/2022 20 E 100 2542 3760 10 009010	398.90
			<i>Administraton - Custodial Services</i>	
11/25/2022	GBS - World Languages	Procurement Card	Office Depot	143.19
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS - World Languages Department Classroom Supplies		11/30/2022 10 E 300 1130 4100 30 001030	143.19
			<i>Glenbrook South High School - World Language</i>	
11/25/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	112.79
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN - Electrical Box Hardware		11/30/2022 20 E 200 2544 4842 20 009050	112.79
			<i>Glenbrook North High School - Building Maintenance</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	7.25
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - PE Office Supplies		11/30/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
11/25/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	47.92
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS CTE - Staff Shirts- Iron-On Vinyl		11/30/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
11/25/2022	GBS - Plant Operations	Procurement Card	Waste Management	6,998.29
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Scavenger Services - November 2022		11/30/2022	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
11/25/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Debate - Monthly Database Fee		11/30/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
11/25/2022	GBS - English	Procurement Card	Office Depot	77.12
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - General Supplies for the Department		11/30/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
11/25/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	-24.99
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN FCS - Refund for Sheet Protectors		11/30/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/25/2022	GBA - Operations	Procurement Card	Waste Management	1,875.11
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBOC - Scavenger Services - November 2022		11/30/2022	20 E 500 2542 3760 10 009010
				<i>Glenbrook Off Campus - Custodial Services</i>
11/25/2022	GBN - Athletics	Procurement Card	Elite Sportswear LP	168.19
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN Athletics - Gymnastics Leotard		11/30/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
11/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS PE - Recurring Monthly Subscription for Curriculum		11/30/2022	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>
11/25/2022	GBS - Science	Procurement Card	Thermo Fisher Scientific	32.37
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Plastic Cover Slips for Science Biology Honors Classroom Instructional Materials		11/30/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
11/25/2022	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	515.88
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBN & GBS Debate - Judge Lodging - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22		11/30/2022	99 L 100 4930 0000 10 905820
				<i>Administrator - Debate</i>
11/25/2022	GBS - Science	Procurement Card	Jewel-Osco	31.43
Invoice Number	Description		Invoice Date	Account
11/25/2022	GBS - Science Brain Studies Instructional Materials		11/30/2022	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
11/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	68.95
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS - Supplies for Student Voice Retreat		11/30/2022 10 E 300 2210 4100 30 002210	68.95
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
11/25/2022	GBN - English	Procurement Card	Federal Express	15.00
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN - Shipping of Professional Library Books Purchased at NCTE Anaheim		11/30/2022 10 E 200 1130 4300 20 001020	15.00
			<i>Glenbrook North High School - English</i>	
11/25/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	300.50
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBN Athletics - Hospitality for Events 11/22/22		11/30/2022 99 L 200 4935 0000 20 955100	300.50
			<i>Glenbrook North High School - Sports Tournaments</i>	
11/25/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	78.60
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS - Small Boxes		11/30/2022 20 E 300 2542 4100 30 009010	78.60
			<i>Glenbrook South High School - Custodial Services</i>	
11/25/2022	GBS - English	Procurement Card	Office Depot	15.19
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	GBS - General Supplies		11/30/2022 10 E 300 1130 4100 30 001020	15.19
			<i>Glenbrook South High School - English</i>	
11/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	86.97
Invoice Number	Description		Invoice Date Account	Amount
11/25/2022	Costumes - Winter Play		11/30/2022 99 L 200 4930 0000 20 905825	86.97
			<i>Glenbrook North High School - Drama Productions</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	32,655.93
15 - Glenbrook Aquatics	60.85
20 - Operations & Maintenance Fund	14,409.65
40 - Transportation Fund	50.00
99 - Student Activities Fund	11,608.51
	58,784.94

AP Check Register

AP Run: AP-V-12/20/2022 — Post Date: 2022-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2022	9000003519	ACH	Safeway Transportation Services Corp	236,428.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1323	Special Education - Transportation for November 2022	11/30/2022	236,428.04	
				40 E 100 2550 3300 10 001300
				236,428.04
			<i>Administraton</i>	<i>/ Special Education Administration</i>
				Total: \$236,428.04

AP-V-12/20/2022 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	236,428.04
Wire Transfers:	0	0.00
Total:	1	\$236,428.04

AP Check Register

AP Run: AP-V-01/10/2023 — Post Date: 2023-01-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
01/10/2023	21327	Check	Adelman, Kaylie				97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
244005	Parent Refund - AP Exam - French Language & Culture	12/22/2022	97.00	10 R 200 1720 0000 00 002230	97.00		
							<i>Glenbrook North High School / Assessment & Testing</i>
01/10/2023	21328	Check	AHW LLC				3,035.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11522424	GBN Grounds - John Deere Filters	12/07/2022	243.51	20 E 200 2543 4870 20 009080	243.51		
							<i>Glenbrook North High School / Grounds Maintenance</i>
11523787	GBN Grounds - John Deere Repair	12/09/2022	2,563.05	20 E 200 2543 4870 20 009080	2,563.05		
							<i>Glenbrook North High School / Grounds Maintenance</i>
11525106	GBN Grounds Vehicles - John Deere Filters	12/13/2022	229.04	20 E 200 2543 4870 20 009080	229.04		
							<i>Glenbrook North High School / Grounds Maintenance</i>
01/10/2023	21329	Check	Albert, Alan				77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12152022	Athletic Official for 12/15/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/15/2022	77.00	10 E 300 1510 3105 30 005315	77.00		
							<i>Glenbrook South High School / Girls Basketball</i>

AP Check Register

AP Run: AP-V-01/10/2023 — Post Date: 2023-01-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21330	Check	AMITA Health Adventist Medical Center, GlenOaks			7,482.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TDS-N 11336	Special Education - Tuition for November 2022		11/30/2022	7,482.96		
					10 E 100 1912 6707 10 001305	7,482.96
					<i>Administraton / District SpEd Placements</i>	
01/10/2023	21331	Check	Amos Alonzo Stagg High School Music Boosters			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12132022A	GBN - Contest Fee for Stagg Jamboree 2022		12/13/2022	200.00		
					10 E 200 1130 6500 20 001045	200.00
					<i>Glenbrook North High School / Music/Performing Arts</i>	
01/10/2023	21332	Check	Antolovic, Halina M			108.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22-11-30 Mileage	Employee Reimbursement - Mileage To/From Transition 11/1/22 - 11/30/22		11/01/2022	108.31		
					10 E 100 1220 3323 10 001350	108.31
					<i>Administraton / Transition Services</i>	
01/10/2023	21333	Check	Apple Computer Inc			2,610.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AK26183049	Apple Device Repair		12/02/2022	299.95		
					10 E 100 2660 3190 10 002660	100.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 7411 10 002660	199.95
					<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-01/10/2023 — Post Date: 2023-01-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21333	Check	Apple Computer Inc			2,610.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
AK26183050	Apple Device Repair	12/02/2022	318.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 7411 10 002660		218.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AK26486844	Apple Device Repair	12/02/2022	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 7411 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AK29672259	Apple Device Repair	12/12/2022	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AK29672260	Apple Device Repair	12/12/2022	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21333	Check	Apple Computer Inc	2,610.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
AK32144540	Apple Device Repair	12/19/2022	497.95	
				10 E 100 2660 3190 10 002660
				100.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 3230 10 002660
				397.95
				<i>Administraton / Technology Services</i>
01/10/2023	21334	Check	Arati International	160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
costumes 12-2-22	GBS Bhangra Beatz - Orchestis Pants and Vests	12/02/2022	160.00	
				99 L 300 4930 0000 30 903086
				160.00
				<i>Glenbrook South High School / Bhangra Beatz</i>
01/10/2023	21335	Check	Arcon Associates Inc	112,785.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
27831	2023 Site Work & Renovations - Professional Services 8/1/22 - 11/30/22	11/30/2022	112,785.34	
				60 E 100 2530 5210 10 009823
				112,785.34
				<i>Administraton / Construction Projects</i>
01/10/2023	21336	Check	ASBO/Association of School Business Officials International	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
819010	District-Wide Annual Membership Dues 2022/23	12/15/2022	50.00	
				10 E 100 2510 6400 10 002510
				50.00
				<i>Administraton / Business Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21337	Check	Atlas Bobcat LLC			1,639.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BY8399	GBN Grounds Vehicles - Bobcat Tires and Filters	12/14/2022	1,639.47	20 E 200 2543 4870 20 009080	1,639.47	
<i>Glenbrook North High School / Grounds Maintenance</i>						
01/10/2023	21338	Check	Azara, Anya			30.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
dunkin 12-3-22	Parent Reimbursement - GBS Speech Team: Tournament Refreshments	12/03/2022	30.98	10 E 300 1520 4900 30 005835	30.98	
<i>Glenbrook South High School / Forensics</i>						
01/10/2023	21339	Check	Bannerville USA Inc			430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33508	GBN PE - Banner for Heart Rate Zones	12/16/2022	430.00	10 E 200 1130 4100 20 001050	430.00	
<i>Glenbrook North High School / Physical Education</i>						
01/10/2023	21340	Check	Batteries Plus LLC			1,456.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P56336498	GBN Custodial - Scrubber Machine Battery	10/26/2022	694.10	20 E 200 2542 3230 20 009010	694.10	
<i>Glenbrook North High School / Custodial Services</i>						
P57087169	GBN Custodial - Cleaning Machine Battery	11/18/2022	154.68	20 E 200 2542 3230 20 009010	154.68	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21340	Check	Batteries Plus LLC			1,456.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P57759521	GBS - Batteries for Floor Machine	12/08/2022	607.90			
				20 E 300 2542 4100 30 009010	607.90	
	<i>Glenbrook South High School / Custodial Services</i>					
01/10/2023	21341	Check	Baumstark, Bridget			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
judge dec 10	GBS Speech Team - Judging Services - Palatine High School Tournament 12/10/22	12/10/2022	90.00			
				10 E 300 1520 3105 30 005835	90.00	
	<i>Glenbrook South High School / Forensics</i>					
01/10/2023	21342	Check	Bendoff, Ryan			84.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12122022a	Parent Reimbursement - GBN PAWS: Meeting Hospitality 12/12/22	12/12/2022	42.00			
				99 L 200 4930 0000 20 903810	42.00	
	<i>Glenbrook North High School / PAWS</i>					
12132022c	Parent Reimbursement - GBN Current Events: Holiday Party Hospitality	12/11/2022	42.38			
				99 L 200 4930 0000 20 903225	42.38	
	<i>Glenbrook North High School / Current Events</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21343	Check	Berschel, Arthur J	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12152022	Athletic Official for 12/15/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/15/2022	77.00	10 E 300 1510 3105 30 005315	77.00
<i>Glenbrook South High School / Girls Basketball</i>					
01/10/2023	21344	Check	Bieterman, Sean	154.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12152022	Athletic Official for 12/15/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/15/2022	77.00	10 E 300 1510 3105 30 005315	77.00
<i>Glenbrook South High School / Girls Basketball</i>					
12202022	Athletic Official for 12/20/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/20/2022	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
01/10/2023	21345	Check	Bittner, Ana M	225.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12092022	Employee Reimbursement - GBS Debate: Hospitality for Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/09/2022	21.41	99 L 300 4930 0000 30 905820	21.41
<i>Glenbrook South High School / Debate</i>					
12112022	Employee Reimbursement - GBS Debate: Transportation for Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/11/2022	204.00	99 L 300 4930 0000 30 905820	204.00
<i>Glenbrook South High School / Debate</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21346	Check	Block, Leanne Kuhlman			390.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12092022A	Employee Reimbursement - GBN Fine Arts: Department Supplies & Hospitality	12/02/2022	390.74			
				10 E 200 1130 4100 20 001005	114.29	
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1130 4900 20 001005	276.45	
				<i>Glenbrook North High School / Visual Arts</i>		
01/10/2023	21347	Check	Bowers, Jeffrey S			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12162022	Athletic Official for 12/16/2022 Tournament Wrestling Varsity 10 Games at GBS	12/16/2022	185.00			
				10 E 300 1510 3105 30 005295	185.00	
				<i>Glenbrook South High School / Wrestling</i>		
01/10/2023	21348	Check	Brend, Gregory			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152022	Athletic Official for 12/15/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/15/2022	122.00			
				10 E 300 1510 3105 30 005315	122.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/10/2023	21349	Check	Broadcasters General Store			8,718.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0474050	GBS - Radio Studio Equipment Upgrade	12/01/2022	8,718.55			
				10 E 100 2660 5411 10 002660	6,296.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21349	Check	Broadcasters General Store	8,718.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2660 7411 10 002660	2,422.55
				<i>Administraton / Technology Services</i>	
01/10/2023	21350	Check	Buffalo Grove High School	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March Entry Fees	GBN Athletics - Entry Fees - Boys Varsity Track Invitational 3/4/23 & Girls Varsity Badminton Invitational 3/18/23	03/04/2023	500.00		
				10 E 200 1510 6500 20 005280	300.00
				<i>Glenbrook North High School / Boys Track</i>	
				10 E 200 1510 6500 20 005305	200.00
				<i>Glenbrook North High School / Badminton</i>	
01/10/2023	21351	Check	Calvacca, Gerald, Jr	244.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12172022	Athletic Official for 12/17/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/17/2022	244.00		
				10 E 200 1510 3105 20 005215	244.00
				<i>Glenbrook North High School / Boys Basketball</i>	
01/10/2023	21352	Check	Campbell, Jacqueline Keika	71.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req. J. Campbell 71	Employee Reimbursement - Glenbrook Swim Club: Tolls & Mileage To/From St. Charles & Niles North Swim Meets 10/30/22 - 11/13/22	10/30/2022	71.65		
				15 E 150 3200 3330 15 005505	71.65
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21353	Check	Carey, Bradley J			61.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12212022	Athletic Official for 12/21/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN		12/21/2022	61.00		
					10 E 200 1510 3105 20 005315	61.00
					<i>Glenbrook North High School / Girls Basketball</i>	
01/10/2023	21354	Check	Carpenter, Dan J			40.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22-11 Mileage	Employee Reimbursement - Mileage To/From Transition 11/1/22 - 11/29/22		11/01/2022	40.25		
					10 E 100 1220 3323 10 001350	40.25
					<i>Administraton / Transition Services</i>	
01/10/2023	21355	Check	Central Scale & Supply Co Inc			272.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
72389	GBN Athletics - Scale Checks		11/30/2022	272.50		
					10 E 200 1510 3230 20 005295	272.50
					<i>Glenbrook North High School / Wrestling</i>	
01/10/2023	21356	Check	Change Academy at Lake of the Ozarks LLC			14,144.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV057220	Special Education - Tuition and Room & Board for November 2022		11/30/2022	14,144.50		
					10 E 100 1912 6707 10 001305	4,243.60
					<i>Administraton / District SpEd Placements</i>	
					10 E 100 1912 6710 10 001305	9,900.90
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21357	Check	Chicago Kiln Service, Inc			484.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7938	GBN Ceramics - Kiln Service	11/14/2022	484.25	10 E 200 1130 3230 20 001005	484.25	
<i>Glenbrook North High School / Visual Arts</i>						
01/10/2023	21358	Check	Cho, Timothy			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246112	Parent Refund - ACT Prep Package 2 - Dropped Class	12/16/2022	245.00	10 R 300 1720 0000 00 002230	245.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
01/10/2023	21359	Check	Clark, Steven W			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12202022	Athletic Official for 12/20/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/20/2022	122.00	10 E 300 1510 3105 30 005315	122.00	
<i>Glenbrook South High School / Girls Basketball</i>						
01/10/2023	21360	Check	Clavey Auto Service Inc			1,309.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
96295	GBA - Courier Vehicle Service Repair	12/06/2022	1,309.90	10 E 100 2574 4870 10 002574	1,309.90	
<i>Administraton / Printing and Duplicating</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21361	Check	Costello, Michael	305.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12172022	Athletic Official for 12/17/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/17/2022	61.00	10 E 200 1510 3105 20 005215 <i>Glenbrook North High School / Boys Basketball</i>	61.00
12192022	Athletic Official for 12/19/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/19/2022	61.00	10 E 300 1510 3105 30 005215 <i>Glenbrook South High School / Boys Basketball</i>	61.00
12202022	Athletic Official for 12/20/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/20/2022	61.00	10 E 300 1510 3105 30 005215 <i>Glenbrook South High School / Boys Basketball</i>	61.00
12212022	Athletic Official for 12/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/21/2022	122.00	10 E 300 1510 3105 30 005315 <i>Glenbrook South High School / Girls Basketball</i>	122.00

01/10/2023	21362	Check	Cowhey, Robert, Jr	488.00
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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	122.00	10 E 200 1510 3105 20 005215 <i>Glenbrook North High School / Boys Basketball</i>	122.00

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21362	Check	Cowhey, Robert, Jr			488.00
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	122.00	10 E 200 1510 3105 20 005315	122.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
11232022	Athletic Official for 11/23/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/23/2022	122.00	10 E 200 1510 3105 20 005315	122.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
11292022	Athletic Official for 11/29/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/29/2022	122.00	10 E 200 1510 3105 20 005315	122.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01/10/2023	21363	Check	Coyne, Maggie			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
judge dec 10	GBS Speech Team - Judging Services - Palatine High School Tournament 12/10/22	12/10/2022	120.00	10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
01/10/2023	21364	Check	Cunningham, Edward			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172022	Athletic Official for 12/17/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/17/2022	122.00	10 E 200 1510 3105 20 005215	122.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21365	Check	Davelis, Craig			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12162022	Athletic Official for 12/16/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/16/2022	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/10/2023	21366	Check	Deerfield High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BSW 12.10	GBN Athletics - Entry Fee - Boys JV Swimming 12/10/22	12/10/2022	225.00			
				10 E 200 1510 6500 20 005260	225.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
01/10/2023	21367	Check	Deerfield High School			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GWP 3.17	GBN Athletics - Entry Fee - Girls Varsity Water Polo Tournament 3/17/23	03/17/2023	350.00			
				10 E 200 1510 6500 20 005390	350.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
01/10/2023	21368	Check	DeFranco Plumbing Inc			1,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32213	GBS - Roof Drain by Entrance O - Investigate Issue	11/28/2022	1,775.00			
				20 E 300 2544 3277 30 009050	1,775.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21369	Check	Dehne Lawn & Leisure Inc			81.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
117742	GBN Grounds - Chainsaw Part	12/01/2022	53.00	20 E 200 2543 4100 20 009080	53.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
138340	GBN Grounds - Blade Sharpening Service	12/08/2022	28.00	20 E 200 2543 3270 20 009080	28.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
01/10/2023	21370	Check	Dellaria, Daniel			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212022	Athletic Official for 12/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/21/2022	122.00	10 E 300 1510 3105 30 005315	122.00	
<i>Glenbrook South High School / Girls Basketball</i>						
01/10/2023	21371	Check	DoleEvans Bouyer LLC			303.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1553	GBS - Aquatic Concierge Service and Onsite Water Testing for Science Office Department Aquarium	12/01/2022	303.75	10 E 300 1130 3230 30 001055	303.75	
<i>Glenbrook South High School / Science</i>						
01/10/2023	21372	Check	Domino, David			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212022	Athletic Official for 12/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/21/2022	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
01/10/2023	21373	Check	Downers Grove South High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTR 3.6.23	GBN Athletics - Entry Fee - Boys Varsity Track Invite 3/6/23	03/06/2023	225.00	10 E 200 1510 6500 20 005280	225.00	
<i>Glenbrook North High School / Boys Track</i>						
01/10/2023	21374	Check	Ebhomielen, Christine			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264639	Parent Refund - DECA Dues	12/16/2022	50.00	99 L 200 4930 0000 20 905830	50.00	
<i>Glenbrook North High School / DECA</i>						
01/10/2023	21375	Check	Eisfelder, Noah			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
judge dec 10	GBS Speech Team - Judging Services - Palatine High School Tournament 12/10/22	12/10/2022	120.00	10 E 300 1520 3105 30 005835	120.00	
<i>Glenbrook South High School / Forensics</i>						
01/10/2023	21376	Check	Ellenbecker, Stephen			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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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01/10/2023	21377	Check	Engler Callaway Baasten LLC	3,885.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30860	Board of Education - Legal Services	12/06/2022	1,110.50	10 E 100 2310 3180 10 002310 <i>Administraton / Board of Education</i>	1,110.50
30861	Special Education - Legal Services	12/06/2022	1,400.00	10 E 100 2330 3180 10 001300 <i>Administraton / Special Education Administration</i>	1,400.00
30862	Special Education - Legal Services	12/06/2022	1,375.00	10 E 100 2330 3180 10 001300 <i>Administraton / Special Education Administration</i>	1,375.00
01/10/2023	21378	Check	Esperanza Community Services	6,933.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Glenbrook11	Special Education - Tuition for November 2022	11/30/2022	6,933.60	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	6,933.60
01/10/2023	21379	Check	Family Service Center	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1667	GBN - Health and Safety Assessment 10/20/22	12/14/2022	185.00	10 E 200 2121 3120 20 002120 <i>Glenbrook North High School / Guidance Services</i>	185.00

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21380	Check	Fellinger, Dave	416.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12172022	Athletic Official for 12/17/2022 Tournament Wrestling Varsity 1 Game at GBS	12/17/2022	416.25	
				10 E 300 1510 3105 30 005295
				416.25
				<i>Glenbrook South High School / Wrestling</i>
01/10/2023	21381	Check	Fishbain, Mike	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12192022	Athletic Official for 12/19/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/19/2022	61.00	
				10 E 200 1510 3105 20 005315
				61.00
				<i>Glenbrook North High School / Girls Basketball</i>
01/10/2023	21382	Check	Fiskow, Laura M	99.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
221209	Employee Reimbursement - Mileage To/From GBN 11/1/22 - 11/30/22	11/01/2022	99.50	
				10 E 200 2330 3323 20 001300
				99.50
				<i>Glenbrook North High School / Special Education Administration</i>
01/10/2023	21383	Check	Forde, William F	122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12152022	Athletic Official for 12/15/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/15/2022	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
01/10/2023	21384	Check	Francis, Jahmar			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142022	Athletic Official for 12/14/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/14/2022	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/10/2023	21385	Check	Galassini, Tim			244.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12162022	Athletic Official for 12/16/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/16/2022	122.00			
				10 E 200 1510 3105 20 005215	122.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12202022	Athletic Official for 12/20/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/20/2022	122.00			
				10 E 200 1510 3105 20 005215	122.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/10/2023	21386	Check	Gardiner-Rodriguez, Noreen P			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172022	Athletic Official for 12/17/2022 Lower Level, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	12/17/2022	145.00			
				10 E 300 1510 3105 30 005260	145.00	
				<i>Glenbrook South High School / Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21387	Check	Gichner, David			53.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12092022a	Parent Reimbursement - GBN Winter Week Supplies	12/08/2022	53.34			
				99 L 200 4930 0000 20 900000	53.34	
				<i>Glenbrook North High School / Student Association</i>		
01/10/2023	21388	Check	Glass, Julia			1,886.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
014288	Parent Reimbursement - GBS Athletics: Girls JV Golf Banquet 10/12/22	10/12/2022	1,886.18			
				99 L 300 4935 0000 30 955330	1,886.18	
				<i>Glenbrook South High School / Golf - Girls</i>		
01/10/2023	21389	Check	Glende, Robert			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12202022	Athletic Official for 12/20/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/20/2022	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/10/2023	21390	Check	Gordon Food Service Inc			587.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223732352	GBS CTE - Culinary Supplies - Groceries	12/05/2022	587.78			
				10 E 300 1400 4200 30 001425	328.98	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
				10 E 300 2410 4900 30 002410	258.80	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21391	Check	Government Finance Officers Association			610.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13449	Certificate of Achievement Review Fee FY2022	12/20/2022	610.00	10 E 100 2510 6400 10 002510	610.00	
				<i>Administraton / Business Services</i>		
01/10/2023	21392	Check	Grabowski, Madeline			97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234473	Parent Refund - AP Exam - Calculus AB	12/22/2022	97.00	10 R 200 1720 0000 00 002230	97.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
01/10/2023	21393	Check	Green Closet Creative			41,621.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1388	GBA Communications - Graphic Design Services	12/01/2022	41,621.76	10 E 100 2630 3600 10 002630	41,621.76	
				<i>Administraton / Communications</i>		
01/10/2023	21394	Check	Green, Ryan			388.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236172	Parent Refund - Transferred Out - Prorated School Fees	12/21/2022	388.80	10 R 100 1720 0000 00 000000	15.30	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1730 0000 00 002573	77.50	
				<i>Administraton / Bookstore</i>		
				10 R 300 1720 0000 00 002230	114.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21394	Check	Green, Ryan			388.80
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 R 300 1721 0000 00 000000	150.00
					<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
					99 L 300 4930 0000 30 903120	32.00
					<i>Glenbrook South High School / Cap & Gown</i>	
01/10/2023	21395	Check	Grember, Allen			61.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
12152022	Athletic Official for 12/15/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS		12/15/2022	61.00		
					10 E 300 1510 3105 30 005315	61.00
					<i>Glenbrook South High School / Girls Basketball</i>	
01/10/2023	21396	Check	Grove, Kyle			122.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
12082022	Athletic Official for 12/08/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN		12/08/2022	122.00		
					10 E 200 1510 3105 20 005215	122.00
					<i>Glenbrook North High School / Boys Basketball</i>	
01/10/2023	21397	Check	Gutowski, Michael			90.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10,916	GBN Fine Arts - Piano Tuning Services in PAC 12/12/22		12/16/2022	90.00		
					10 E 200 1130 3230 20 001045	90.00
					<i>Glenbrook North High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21398	Check	Hahm, Emily			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236178	Parent Refund - Psychology T-Shirt - Cancelled	12/15/2022	15.00			
				10 E 300 1130 4100 30 001060	15.00	
	<i>Glenbrook South High School / Social Studies</i>					
01/10/2023	21399	Check	Halm, Steven V			65.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-16 thru 11-30-22	Employee Reimbursement - Mileage To/From GBOC 11/16/22 - 11/30/22	11/16/2022	65.38			
				10 E 500 1212 3323 50 001360	65.38	
	<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					
01/10/2023	21400	Check	Hansen, Joseph			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12162022	Athletic Official for 12/16/2022 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	12/16/2022	109.00			
				10 E 200 1510 3105 20 005295	109.00	
	<i>Glenbrook North High School / Wrestling</i>					
01/10/2023	21401	Check	Heartspring			50,804.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15711	Special Education - Tuition and Room & Board for November 2022	11/30/2022	25,402.23			
				10 E 100 1912 6707 10 001305	7,802.13	
	<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	17,600.10	
	<i>Administraton / District SpEd Placements</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21401	Check	Heartspring	50,804.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account
15752	Special Education - Tuition and Room & Board for November 2022	11/30/2022	25,402.23	
				10 E 100 1912 6707 10 001305
				7,802.13
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				17,600.10
				<i>Administraton / District SpEd Placements</i>
01/10/2023	21402	Check	Hi Ho Cheery Bow	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1089019	GBN Athletics - Bows	11/28/2022	1,000.00	
				99 L 200 4935 0000 20 955318
				1,000.00
				<i>Glenbrook North High School / Cheerleading</i>
01/10/2023	21403	Check	Highland Park High School	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BWP 3.11	GBN Athletics - Entry Fee - Boys Varsity Water Polo Invitations 3/11/23	03/11/2023	350.00	
				10 E 200 1510 6500 20 005290
				350.00
				<i>Glenbrook North High School / Boys Water Polo</i>
01/10/2023	21404	Check	Home Depot Credit Services	1,088.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3514848	GBN - Supplies	10/31/2022	183.11	
				10 E 200 1530 4100 20 005805
				183.11
				<i>Glenbrook North High School / Auditorium</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21404	Check	Home Depot Credit Services	1,088.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3514849	GBN - Supplies	10/31/2022	674.51	10 E 200 1520 4200 20 005825	674.51
				<i>Glenbrook North High School / Drama Productions</i>	
5624179	GBN - Supplies	11/08/2022	42.95	10 E 200 1530 3230 20 005805	42.95
				<i>Glenbrook North High School / Auditorium</i>	
8614073	GBN - Supplies	11/15/2022	34.20	10 E 200 1520 4200 20 005825	34.20
				<i>Glenbrook North High School / Drama Productions</i>	
9612630	GBN - Supplies	11/14/2022	153.46	10 E 200 1520 4200 20 005825	153.46
				<i>Glenbrook North High School / Drama Productions</i>	
01/10/2023	21405	Check	Homewood Flossmoor High School	280.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
snowdown 2022	GBS Fencing Club - Entry Fee - Homewood Flossmoor Snowdown Tournament 12/17/22	12/17/2022	280.00	99 L 300 4930 0000 30 903350	280.00
				<i>Glenbrook South High School / Fencing Club</i>	
01/10/2023	21406	Check	Hong, Hahnseul	17.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244523	Parent Refund - FT - Spanish Field Museum 12/9/22	12/12/2022	17.25	10 L 200 4922 0000 20 000000	17.25
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21407	Check	Huiras, Nathan	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12212022	Athletic Official for 12/21/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/21/2022	61.00		
				10 E 200 1510 3105 20 005315	61.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01/10/2023	21408	Check	Hyun, Jamie	97.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234182	Parent Refund - AP Exam - Chemistry	12/22/2022	97.00		
				10 R 200 1720 0000 00 002230	97.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
01/10/2023	21409	Check	Ilie, Sarah H	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120322	Employee Reimbursement - GBN Speech: Gift Drive for Youth Services (Clothing & Gift Card)	12/03/2022	241.64		
				99 L 200 4930 0000 20 905835	241.64
				<i>Glenbrook North High School / Individual Events/Speech</i>	
121222	Employee Reimbursement - GBN Speech: Holiday Party Hospitality & Supplies	12/12/2022	158.36		
				99 L 200 4930 0000 20 905835	158.36
				<i>Glenbrook North High School / Individual Events/Speech</i>	
01/10/2023	21410	Check	Illinois Tollway	37.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
VN5104561862	GBA - Courier Vehicle Tolls	11/25/2022	37.80		
				10 E 100 2574 6400 10 002574	37.80
				<i>Administraton / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21411	Check	Jennings Chevrolet			283.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
152450	GBN - Bus #4 Oil Change & Tire Rotation	12/20/2022	132.94	20 E 200 2543 4870 20 009080	132.94	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
152542	GBN - Bus #5 Oil Change & Tire Rotation	12/21/2022	150.70	20 E 200 2543 4870 20 009080	150.70	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
01/10/2023	21412	Check	Jimenez, George			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12122022	Athletic Official for 12/12/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/12/2022	122.00	10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12172022	Athletic Official for 12/17/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/17/2022	61.00	10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/10/2023	21413	Check	Jukovich, Nicholas			17.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244189	Parent Refund - FT - Spanish Field Museum 12/9/22	12/15/2022	17.25	10 L 200 4922 0000 20 000000	17.25	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21414	Check	Kaihatsu, Edward J			74.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 12-8-22	Employee Reimbursement - GBS Fencing: Tournament Refreshments	12/08/2022	71.81			
				99 L 300 4930 0000 30 903350	71.81	
				<i>Glenbrook South High School / Fencing Club</i>		
target 12-8-22	Employee Reimbursement - GBS Fencing: Refreshments	12/08/2022	3.01			
				99 L 300 4930 0000 30 903350	3.01	
				<i>Glenbrook South High School / Fencing Club</i>		
01/10/2023	21415	Check	Kellogg, Robert W			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172022	Athletic Official for 12/17/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/17/2022	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/10/2023	21416	Check	Khiavi, Ali			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/08/2022	80.00			
				10 E 200 1510 3105 20 005245	80.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21417	Check	Kipiani, Sofio	14.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
205052	Parent Reimbursement - GBN Look Book: Refreshments for Club Meeting	12/14/2022	14.99	
				99 L 200 4930 0000 20 903335
				14.99
				<i>Glenbrook North High School / Look Book</i>
01/10/2023	21418	Check	Kramer, Dylan	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12162022	Athletic Official for 12/16/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/16/2022	77.00	
				10 E 200 1510 3105 20 005215
				77.00
				<i>Glenbrook North High School / Boys Basketball</i>
01/10/2023	21419	Check	Ladd, Ann	122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12022022	Athletic Official for 12/02/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/02/2022	122.00	
				10 E 200 1510 3105 20 005315
				122.00
				<i>Glenbrook North High School / Girls Basketball</i>
01/10/2023	21420	Check	Lake Park High School	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BGY 3.4.23	GBN Athletics - Entry Fee - Boys Varsity Gymnastics Invite 3/4/23	03/04/2023	250.00	
				10 E 200 1510 6500 20 005235
				250.00
				<i>Glenbrook North High School / Boys Gymnastics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21421	Check	Language Line Services Inc	264.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10694994	GBS - Over-the-Phone Interpretation Services for November 2022	11/30/2022	212.51	10 E 100 2660 3190 10 002660	212.51
				<i>Administraton / Technology Services</i>	
10700419	GBN - Over-the-Phone Interpretation Services for November 2022	11/30/2022	51.75	10 E 100 2660 3190 10 002660	51.75
				<i>Administraton / Technology Services</i>	
01/10/2023	21422	Check	Lee, Pearl	30.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
221215	Employee Reimbursement - Mileage To/From GBN 9/2/22 - 12/12/22	09/02/2022	30.53	10 E 200 2330 3323 20 001300	30.53
				<i>Glenbrook North High School / Special Education Administration</i>	
01/10/2023	21423	Check	Loughnane, Timothy P	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12162022	Athletic Official for 12/16/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/16/2022	77.00	10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21424	Check	Loyola Academy	550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBK 11/17/22	GBS Athletics - Entry Fee - Girls FR A & FR B Basketball Thanksgiving Tournament 11/17/22	11/17/2022	550.00	
				10 E 300 1510 6500 30 005315
				550.00
				<i>Glenbrook South High School / Girls Basketball</i>
01/10/2023	21425	Check	Maer, Joshua	42.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12072022b	Parent Reimbursement - GBN Snowball Supplies	11/02/2022	42.91	
				99 L 200 4930 0000 20 903740
				42.91
				<i>Glenbrook North High School / Operation Snowball</i>
01/10/2023	21426	Check	Manders, Tyler Thaddeus	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09150022	Athletic Official for 09/15/0022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/15/0022	69.00	
				10 E 200 1510 3105 20 005225
				69.00
				<i>Glenbrook North High School / Football</i>
10142022	Athletic Official for 10/14/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Football at GBS	10/14/2022	181.00	
				10 E 300 1510 3105 30 005225
				181.00
				<i>Glenbrook South High School / Football</i>
01/10/2023	21427	Check	Mankoff Industries Inc	190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6164	GBN - Gas Tank Inspection Services for December 2022	12/06/2022	190.00	
				20 E 200 2544 3270 20 009050
				190.00
				<i>Glenbrook North High School / Building Maintenance</i>

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21428	Check	Martelin, John M	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202022	Athletic Official for 09/20/2022 Varsity, 1 Game, 1 Official Soccer (Boys) at GBS	09/20/2022	80.00	10 E 300 1510 3105 30 005245	80.00
				<i>Glenbrook South High School / Boys Soccer</i>	
01/10/2023	21429	Check	Mendelson, Anna	18.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12162022b	Parent Reimbursement - GBN DECA: Student Prizes (Candy)	12/14/2022	18.49	99 L 200 4930 0000 20 905830	18.49
				<i>Glenbrook North High School / DECA</i>	
01/10/2023	21430	Check	Messina, Frank	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12192022	Athletic Official for 12/19/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/19/2022	61.00	10 E 300 1510 3105 30 005215	61.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01/10/2023	21431	Check	Metro Prep	943.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MP 64807	Special Education - Tuition for August 2020	08/31/2020	943.12	10 E 100 1912 6707 10 001305	943.12
				<i>Administraton / District SpEd Placements</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21432	Check	Mills, Monica S			525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SU22	Employee Reimbursement - Tuition Summer 2022	12/16/2022	525.00	10 E 100 2210 2300 10 002210	525.00	
				<i>Administraton / Improvement Of Instruction</i>		
01/10/2023	21433	Check	Mundelein High School			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWP 3.17	GBN Athletics - Entry Fee - Boys Varsity Water Polo Invite 3/17/23	03/17/2023	270.00	10 E 200 1510 6500 20 005290	270.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
01/10/2023	21434	Check	Murphy, Mark			10.00
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	10.00	10 E 200 1510 3105 20 005215	10.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/10/2023	21435	Check	Myers, Carol Jaye			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142022	Athletic Official for 12/14/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	12/14/2022	100.00	10 E 300 1510 3105 30 005335	100.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21436	Check	New Horizon Center for Children & Adults	16,381.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
124	Special Education - Tuition for September 2022	09/30/2022	8,190.90	10 E 100 1912 6707 10 001305	8,190.90
				<i>Administraton / District SpEd Placements</i>	
126	Special Education - Tuition for November 2022	11/30/2022	8,190.90	10 E 100 1912 6707 10 001305	8,190.90
				<i>Administraton / District SpEd Placements</i>	
01/10/2023	21437	Check	New Trier High School	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BDV 2.11.23	GBN Athletics - Entry Fee - Boys JV & Varsity Diving Conference 2/11/23	02/11/2023	100.00	10 E 200 1510 6500 20 005260	100.00
				<i>Glenbrook North High School / Boys Swimming</i>	
01/10/2023	21438	Check	Niles West High School	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY Entry	GBN Athletics - Entry Fees - Boys Freshman Gymnastics Invite 3/10/23 & Boys Varsity Gymnastics Invite 3/11/23	03/10/2023	600.00	10 E 200 1510 6500 20 005235	600.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
01/10/2023	21439	Check	North Suburban DECA	4,290.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12092022b	GBN DECA - Regional Conference Registration 1/25/23 (143 Students)	12/09/2022	4,290.00	10 E 200 1520 3330 20 005830	4,290.00
				<i>Glenbrook North High School / DECA</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21440	Check	Northbrook Ace Hardware			70.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
144267/1	GBN FCS - Display Case Bulbs	12/06/2022	20.38	20 E 200 2544 4842 20 009050	20.38	
<i>Glenbrook North High School / Building Maintenance</i>						
144410/1	GBN Grounds - Miscellaneous Hardware	12/16/2022	50.09	20 E 200 2543 4100 20 009080	50.09	
<i>Glenbrook North High School / Grounds Maintenance</i>						
01/10/2023	21441	Check	Northbrook Chamber of Commerce			295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16906	District-Wide Annual Membership Dues 2022/23	11/15/2022	295.00	10 E 100 2321 6400 10 002320	295.00	
<i>Administraton / Superintendent's Office</i>						
01/10/2023	21442	Check	Northbrook Public Library			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Township Lunch 23	Township Officials Luncheon 1/1/23 - 12/31/23	01/02/2023	100.00	10 E 100 2321 3320 10 002320	100.00	
<i>Administraton / Superintendent's Office</i>						
01/10/2023	21443	Check	Northfield Woods Sanitary District			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70026	GBOC Sewer Services 4/11/22 - 7/11/22	09/01/2022	40.00	10 E 100 2540 3780 10 009005	40.00	
<i>Administraton / Utilities</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21443	Check	Northfield Woods Sanitary District	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
70026	GBOC Sewer Services 7/11/22 - 10/10/22	12/07/2022	40.00	
				10 E 100 2540 3780 10 009005
				40.00
				<i>Administraton / Utilities</i>
01/10/2023	21444	Check	NorthShore Healthcare - Tutoring Services	62.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
NS-225-10	Hospital Instructional Services 11/30/22	11/30/2022	62.40	
				10 E 100 1213 3111 10 001370
				62.40
				<i>Administraton / Hospital Instruction Services</i>
01/10/2023	21445	Check	Northwest Community Hospital	249.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
N-225-31	Hospital Instruction Services 11/22/22 - 11/30/22	11/30/2022	249.60	
				10 E 100 1213 3111 10 001370
				249.60
				<i>Administraton / Hospital Instruction Services</i>
01/10/2023	21446	Check	Oconomowoc Developmental Training Center LLC	18,454.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
601943	Special Education - Tuition and Room & Board for November 2022	12/01/2022	18,454.00	
				10 E 100 1912 6707 10 001305
				5,811.40
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				12,642.60
				<i>Administraton / District SpEd Placements</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21447	Check	O'Rourke, Mark L	59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111822	Employee Reimbursement - GBN Student Services: Mileage To/From GBN for UW Parkside Counselor Articulation Visit 11/18/22	11/18/2022	59.00	
				10 E 200 2121 3323 20 002125
				59.00
				<i>Glenbrook North High School / College Resource Center</i>
01/10/2023	21448	Check	Palatine High School	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GPO Extra Dance 01/14/23	GBS Athletics - Entry Fee - Poms JV Dance Invitational 1/14/23 - Additional Routine	01/14/2023	50.00	
				10 E 300 1510 6500 30 005355
				50.00
				<i>Glenbrook South High School / Poms - Competitive</i>
01/10/2023	21449	Check	Pambah, Evie	55.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22120802	Employee Reimbursement - Mileage To/From Transition 11/1/22 - 11/28/22	11/01/2022	55.44	
				10 E 200 2330 3323 20 001300
				55.44
				<i>Glenbrook North High School / Special Education Administration</i>
01/10/2023	21450	Check	Parts Town LLC	2,149.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
31533082	GBN Cafeteria - Fryer Baskets (3)	12/13/2022	442.20	
				10 E 100 2560 7400 10 002560
				442.20
				<i>Administraton / Food Service</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21450	Check	Parts Town LLC			2,149.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31533140	GBS Cafeteria - Fryer Baskets (3)	12/13/2022	442.20	10 E 100 2560 7400 10 002560	442.20	
				<i>Administraton / Food Service</i>		
31588838	GBN Cafeteria - Serving Station Sneeze Guard	12/20/2022	1,265.19	10 E 100 2560 7400 10 002560	1,265.19	
				<i>Administraton / Food Service</i>		
01/10/2023	21451	Check	Pauletto, Adriana M			28.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice120722-ap	Employee Reimbursement - GBS Library: Holiday Supplies & Refreshments	12/07/2022	28.46	10 E 300 2222 4100 30 002220	13.06	
				<i>Glenbrook South High School / Library Services</i>		
				10 E 300 2222 4900 30 002220	15.40	
				<i>Glenbrook South High School / Library Services</i>		
01/10/2023	21452	Check	Paulson, Helene M			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
judge dec 10	GBS Speech Team - Judging Services - Palatine High School Tournament 12/10/22	12/10/2022	120.00	10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21453	Check	Pavic, Lisa N			181.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121622	Employee Reimbursement - GBS Science: Science Bio Studies Instructional Materials	12/03/2022	81.04			
				10 E 300 1130 4200 30 001055	81.04	
				<i>Glenbrook South High School / Science</i>		
PDR 2022-23	Employee Reimbursement - Teacher Professional Dues 2022/23	12/16/2022	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
01/10/2023	21454	Check	Petryna, Yaroslaw			416.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12162022	Athletic Official for 12/16/2022 Tournament Wrestling Varsity 1 Game at GBS	12/16/2022	185.00			
				10 E 300 1510 3105 30 005295	185.00	
				<i>Glenbrook South High School / Wrestling</i>		
12172022	Athletic Official for 12/17/2022 Tournament Wrestling Varsity 1 Game at GBS	12/17/2022	231.25			
				10 E 300 1510 3105 30 005295	231.25	
				<i>Glenbrook South High School / Wrestling</i>		
01/10/2023	21455	Check	Prince Williams Jr			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152022	Athletic Official for 12/15/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/15/2022	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	
01/10/2023	21455	Check	Prince Williams Jr	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12192022	Athletic Official for 12/19/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/19/2022	61.00	10 E 200 1510 3105 20 005315	61.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01/10/2023	21456	Check	Raab, Zidan	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246554	Parent Refund - SAT Prep Package 1 - Dropped Class	12/16/2022	185.00	10 R 300 1720 0000 00 002230	185.00
				<i>Glenbrook South High School / Assessment & Testing</i>	
01/10/2023	21457	Check	Ramapo for Children, Inc.	42,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2211-05145	Independent School Climate Study - Data Analysis & Report Generation 10/24/22 - 10/31/22	11/16/2022	22,750.00	10 E 100 2321 3120 10 002320	22,750.00
				<i>Administraton / Superintendent's Office</i>	
2212-05180	Independent School Climate Study - Data Collection & Coaching Services 11/14/22 - 11/30/22	12/08/2022	19,750.00	10 E 100 2321 3120 10 002320	19,750.00
				<i>Administraton / Superintendent's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21458	Check	Reda, Anthony G			628.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12032022	Athletic Official for 12/03/2022 Varsity, 2 Games, 2 or More Officials Wrestling at GBN	12/03/2022	212.00			
				10 E 200 1510 3105 20 005295	212.00	
				<i>Glenbrook North High School / Wrestling</i>		
12162022	Athletic Official for 12/16/2022 Tournament Wrestling Varsity 4 Games at GBS	12/16/2022	185.00			
				10 E 300 1510 3105 30 005295	185.00	
				<i>Glenbrook South High School / Wrestling</i>		
12172022	Athletic Official for 12/17/2022 Tournament Wrestling Varsity 4 Games at GBS	12/17/2022	231.25			
				10 E 300 1510 3105 30 005295	231.25	
				<i>Glenbrook South High School / Wrestling</i>		
01/10/2023	21459	Check	Red's Garden Center Inc			233.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
299517	GBS - Sod for Varsity Baseball Field	10/26/2022	233.50			
				20 E 300 2543 4820 30 009080	233.50	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
01/10/2023	21460	Check	Reifenberg, John			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132022d	Employee Reimbursement - GBN Model UN: Carl Sandburg Registration Fees	10/15/2022	200.00			
				99 L 200 4930 0000 20 903650	200.00	
				<i>Glenbrook North High School / Model United Nations</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21461	Check	Rifton Equipment	3,630.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
U829E-1	Special Education - Large Pacer Gait Trainer	12/08/2022	3,630.00	
				10 E 100 1200 5400 10 499808
				3,630.00
				<i>Administraton / IDEA-PL 94-142 ARP</i>
01/10/2023	21462	Check	Rockford Board of Education	400.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
007000	Hospital Instruction Services 9/30/22	11/30/2022	400.00	
				10 E 100 1213 3111 10 001370
				400.00
				<i>Administraton / Hospital Instruction Services</i>
01/10/2023	21463	Check	Rockrohr, Mary E	60.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Prof Dues 12/22	Employee Reimbursement - Administrator Professional Dues 2022/23	12/16/2022	60.00	
				10 E 100 2640 2404 10 002645
				60.00
				<i>Administraton / Employee Benefits</i>
01/10/2023	21464	Check	Rodriguez, Rene	122.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
12202022	Athletic Official for 12/20/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/20/2022	122.00	
				10 E 200 1510 3105 20 005215
				122.00
				<i>Glenbrook North High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21465	Check	Rowland, Jake			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12092022	Athletic Official for 12/09/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/09/2022	61.00			
				10 E 300 1510 3105 30 005215	61.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
01/10/2023	21466	Check	Rucker, Devin			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172022	Athletic Official for 12/17/2022 Tournament Wrestling Lower Level 3 Games at GBN	12/17/2022	240.00			
				10 E 200 1510 3105 20 005295	240.00	
	<i>Glenbrook North High School / Wrestling</i>					
01/10/2023	21467	Check	Rucker, Shawn			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172022	Athletic Official for 12/17/2022 Tournament Wrestling Lower Level 3 Games at GBN	12/17/2022	240.00			
				10 E 200 1510 3105 20 005295	240.00	
	<i>Glenbrook North High School / Wrestling</i>					
01/10/2023	21468	Check	Ryan, Matthew			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256384	Parent Refund - Driver Education Classroom - Schedule Change	12/16/2022	175.00			
				10 R 300 1970 0000 00 000000	175.00	
	<i>Glenbrook South High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21469	Check	Saji, Jia			57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236446	Parent Refund - AP Exam - Biology (Partial)	12/21/2022	57.00			
				10 R 300 1720 0000 00 002230	57.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
01/10/2023	21470	Check	Sakata, Jeffrey M			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12192022	Athletic Official for 12/19/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/19/2022	77.00			
				10 E 200 1510 3105 20 005315	77.00	
	<i>Glenbrook North High School / Girls Basketball</i>					
01/10/2023	21471	Check	Sanders, Maeve			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12092022	GBS Debate - Judging Services - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/09/2022	450.00			
				10 E 300 1520 3105 30 005820	450.00	
	<i>Glenbrook South High School / Debate</i>					
01/10/2023	21472	Check	Schlessinger, Fred			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12192022	Athletic Official for 12/19/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/19/2022	77.00			
				10 E 200 1510 3105 20 005315	77.00	
	<i>Glenbrook North High School / Girls Basketball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21473	Check	Shalanko, John			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 GBS	12/02/2022	77.00			
				10 E 300 1510 3105 30 005315	77.00	
	<i>Glenbrook South High School / Girls Basketball</i>					
01/10/2023	21474	Check	Singer, Alexis			13.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142022a	Parent Reimbursement - GBN BSU: Holiday Party Supplies	12/06/2022	13.26			
				99 L 200 4930 0000 20 903090	13.26	
	<i>Glenbrook North High School / Black Student Union</i>					
01/10/2023	21475	Check	Solis, Edward A			37.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1222022	Employee Reimbursement - GBN Principal's Office: Mileage To/From GBN for SOAR Conference 12/2/22	12/02/2022	37.50			
				10 E 200 2210 3320 20 002210	37.50	
	<i>Glenbrook North High School / Improvement Of Instruction</i>					
01/10/2023	21476	Check	Solomon, Charles B			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10212022	Athletic Official for 10/21/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/21/2022	69.00			
				10 E 300 1510 3105 30 005225	69.00	
	<i>Glenbrook South High School / Football</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21477	Check	Special Education Services			13,420.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-024602	Special Education - Tuition for November 2022	11/30/2022	13,420.80	10 E 100 1912 6707 10 001305	13,420.80	
				<i>Administraton / District SpEd Placements</i>		
01/10/2023	21478	Check	Special Education Systems Inc			700.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SYSINV-010728	Special Education - Transportation for November 2022	11/30/2022	700.02	40 E 100 2550 3300 10 001300	700.02	
				<i>Administraton / Special Education Administration</i>		
01/10/2023	21479	Check	SpeechWire Tournament Services			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1284	GBS Athletics - Poms JV Championship Scoring System Services 1/23/22	01/23/2022	200.00	99 L 300 4935 0000 30 955100	200.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		
01/10/2023	21480	Check	Springman, Lonnie			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232022	Athletic Official for 11/23/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	11/23/2022	61.00	10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12162022	Athletic Official for 12/16/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/16/2022	61.00	10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21481	Check	Stebbins, Mike	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12202022	Athletic Official for 12/20/2022 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN	12/20/2022	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
01/10/2023	21482	Check	Steen, Randy	154.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12092022	Athletic Official for 12/09/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/09/2022	77.00	10 E 300 1510 3105 30 005215	77.00
<i>Glenbrook South High School / Boys Basketball</i>					
12102022	Athletic Official for 12/10/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/10/2022	77.00	10 E 300 1510 3105 30 005215	77.00
<i>Glenbrook South High School / Boys Basketball</i>					
01/10/2023	21483	Check	Szewczyk, Daniel Z	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12162022	Athletic Official for 12/16/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/16/2022	61.00	10 E 200 1510 3105 20 005215	61.00
<i>Glenbrook North High School / Boys Basketball</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21484	Check	Szpisjak, Steven J	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
palatine 12-3-22	Employee Reimbursement - GBS Chess: Palatine Tournament Entry Fees 12/3/22	12/03/2022	90.00		
				99 L 300 4930 0000 30 900010	90.00
				<i>Glenbrook South High School / Activity Tickets</i>	
01/10/2023	21485	Check	Tang, Catherine	97.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234379	Parent Refund - AP Exam - Spanish Language and Culture	12/22/2022	97.00		
				10 R 200 1720 0000 00 002230	97.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
01/10/2023	21486	Check	Tengler, Steve	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12212022	Athletic Official for 12/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/21/2022	122.00		
				10 E 300 1510 3105 30 005315	122.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01/10/2023	21487	Check	Tharrington, Meredith L	91.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req M Tharrington 9	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From St. Charles & Niles North Swim Meets 10/30/22 - 11/13/22	10/30/2022	91.31		
				15 E 150 3200 3330 15 005505	91.31
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21488	Check	The Culver Educational Foundation	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
midwest open 2022	GBS Fencing Club - Entry Fee - Culver Academy Midwest Open Tournament 12/10/22	12/10/2022	360.00	
				99 L 300 4930 0000 30 903350
				360.00
				<i>Glenbrook South High School / Fencing Club</i>
01/10/2023	21489	Check	Toth, Renate M	109.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
jewel 12-12-22	Employee Reimbursement - GBS German Club: Refreshments	12/12/2022	53.96	
				99 L 300 4930 0000 30 903440
				53.96
				<i>Glenbrook South High School / German Club</i>
jewel 12-5-22	Employee Reimbursement - GBS German Club: Holiday Refreshments	12/05/2022	55.77	
				99 L 300 4930 0000 30 903440
				55.77
				<i>Glenbrook South High School / German Club</i>
01/10/2023	21490	Check	Tread 365 Incorporated	1,320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1899	GBS Athletics - Boys Water Polo Uniforms	12/06/2022	1,320.00	
				10 E 300 1510 4130 30 005290
				1,320.00
				<i>Glenbrook South High School / Boys Water Polo</i>
01/10/2023	21491	Check	Tri-Angle Screen Print	564.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
143522	GBN Athletics - Military Hoodies	12/06/2022	123.00	
				99 L 200 4935 0000 20 955100
				123.00
				<i>Glenbrook North High School / Sports Tournaments</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21491	Check	Tri-Angle Screen Print			564.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
143543	GBN Athletics - Girls Golf State Shirts	12/09/2022	441.00			
				99 L 200 4935 0000 20 955100	441.00	
	<i>Glenbrook North High School / Sports Tournaments</i>					
01/10/2023	21492	Check	Trustees of Boston University			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
bosmun reg 2023	GBS Model UN - Boston University Model UN Conference XXII Registration 2/10/23 - 2/12/23	02/10/2023	2,355.00			
				99 L 300 4930 0000 30 903650	2,355.00	
	<i>Glenbrook South High School / Model United Nations</i>					
01/10/2023	21493	Check	Turbov, Elizabeth T			122.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-30-22 Mileage,E Turbov	Employee Reimbursement - Mileage To/From Transition 11/1/22 - 11/30/22	11/01/2022	69.19			
				10 E 100 1220 3323 10 001350	69.19	
	<i>Administraton / Transition Services</i>					
22-10-31 Mileage (\$47.72)	Employee Reimbursement - Mileage To/From Transition 10/18/22 - 10/28/22	10/18/2022	53.47			
				10 E 100 1220 3323 10 001350	53.47	
	<i>Administraton / Transition Services</i>					
01/10/2023	21494	Check	United Dispatch LLC			82.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73227	GBS - Transportation for Homeless Student	10/31/2022	82.40			
				40 E 300 2550 3305 30 002110	82.40	
	<i>Glenbrook South High School / Dean's Office</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21495	Check	Vakil, Norma J	90.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12092022	Employee Reimbursement - GBN World Languages: Tolls & Mileage To/From GBN for ICTFL Conference 10/13/22 - 10/14/22	10/13/2022	90.65	10 E 200 1130 3320 20 001030	90.65
				<i>Glenbrook North High School / World Language</i>	
01/10/2023	21496	Check	Van Steen, Gwen M	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12102022	Athletic Official for 12/10/2022 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBN	12/10/2022	160.00	10 E 200 1510 3105 20 005260	160.00
				<i>Glenbrook North High School / Boys Swimming</i>	
01/10/2023	21497	Check	Vanities Manufacturing Co Inc	5,315.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212903	GBS - Science Cabinetry	12/06/2022	3,855.00	10 E 300 1130 7400 30 001055	3,855.00
				<i>Glenbrook South High School / Science</i>	
212920	GBS Science - Hanging Boards with Pegs	12/21/2022	1,460.00	10 E 300 1130 7400 30 001055	1,460.00
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21498	Check	Ventura, David			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ticket 991864	Parent Reimbursement - GBS Athletics: Boys Golf Banquet 10/13/22	10/13/2022	2,400.00			
				99 L 300 4935 0000 30 955230	2,400.00	
				<i>Glenbrook South High School Golf - Boys</i>		
01/10/2023	21499	Check	Vermillion, Ronald			416.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12162022	Athletic Official for 12/16/2022 Tournament Wrestling Varsity 1 Game at GBS	12/16/2022	185.00			
				10 E 300 1510 3105 30 005295	185.00	
				<i>Glenbrook South High School Wrestling</i>		
12172022	Athletic Official for 12/17/2022 Tournament Wrestling Varsity 1 Game at GBS	12/17/2022	231.25			
				10 E 300 1510 3105 30 005295	231.25	
				<i>Glenbrook South High School Wrestling</i>		
01/10/2023	21500	Check	Vernon Hills High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BVB 3.24	GBN Athletics - Entry Fee - Boys Varsity Volleyball Tournament 3/24/23	03/24/2023	300.00			
				10 E 200 1510 6500 20 005285	300.00	
				<i>Glenbrook North High School Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21501	Check	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>		
01/10/2023	21502	Check	Village of Northbrook			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00028658	GBN Elevator Services - Inspection & Certificate 2022	12/19/2022	150.00	20 E 200 2544 3273 20 009050	150.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
00028920	GBN Elevator Services - Inspection & Certificate 2022	12/19/2022	150.00	20 E 200 2544 3273 20 009050	150.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
00028924	GBN Elevator Services - Inspection & Certificate 2022	12/19/2022	150.00	20 E 200 2544 3273 20 009050	150.00	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21502	Check	Village of Northbrook	900.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00028925	GBN Elevator Services - Inspection & Certificate 2022	12/19/2022	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	
00028927	GBN Elevator Services - Inspection & Certificate 2022	12/19/2022	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	
0028926	GBN Elevator Services - Inspection & Certificate 2022	12/19/2022	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	
01/10/2023	21503	Check	Wayne Griffin Travel & Cruise Services, Inc.	29,894.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
525129	GBS - Airfare for Spanish Exchange Trip 3/24/23 - 4/4/23 - Balance Due	05/25/2022	29,894.65	10 L 300 4922 0000 30 001036	29,894.65
				<i>Glenbrook South High School / World Language - Spanish</i>	
01/10/2023	21504	Check	Whalen, Troy	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12172022	Athletic Official for 12/17/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/17/2022	77.00	10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21505	Check	Woods, Camryn			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246736	Parent Refund - Japanese Spring Break Trip 3/2023 - Cancelled	12/05/2022	900.00			
				10 L 300 4922 0000 30 001034	900.00	
				<i>Glenbrook South High School / World Language - Japanese</i>		
01/10/2023	21506	Check	Xerox Corporation			17,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230512716	Print Shop Equipment & Managed Services for November 2022	12/01/2022	17,525.00			
				10 E 100 2574 3250 10 002574	360.00	
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3900 10 002574	17,165.00	
				<i>Administraton / Printing and Duplicating</i>		
01/10/2023	21507	Check	Mitchem, Kathleen Jo			376.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132022a	Employee Reimbursement - GBN Winter Play: Costume Supplies	11/12/2022	376.90			
				99 L 200 4930 0000 20 905825	376.90	
				<i>Glenbrook North High School / Drama Productions</i>		
01/10/2023	21508	Check	Zimny, Andrew Richard			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142022	Athletic Official for 12/14/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/14/2022	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	
01/10/2023	7000002578		1st Ayd Corp	263.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI575297	GBS - Restroom Custodial Cleaning Supplies	11/18/2022	184.56	20 E 300 2542 4822 30 009010	184.56
				<i>Glenbrook South High School / Custodial Services</i>	
PSI577513	GBS - Chewing Gum Remover	12/02/2022	78.96	20 E 300 2542 4100 30 009010	78.96
				<i>Glenbrook South High School / Custodial Services</i>	
01/10/2023	7000002579		AAA Lock & Key	41.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000037941	GBS - Cam Locks and Elbow Catches	11/18/2022	41.70	20 E 300 2544 4840 30 009050	41.70
				<i>Glenbrook South High School / Building Maintenance</i>	
01/10/2023	7000002580		AlphaGraphics US333	112.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73688	Business Services - Business Cards for First Student Dispatcher	12/10/2022	112.88	10 E 100 2510 4100 10 002510	112.88
				<i>Administraton / Business Services</i>	
01/10/2023	7000002581		Amber Mechanical Contractors	3,070.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C014191	GBA - HVAC Semi-Annual Service Agreement 12/19/22 - 6/19/23	12/19/2022	3,070.50	20 E 100 2544 3234 10 009050	3,070.50
				<i>Administraton / Building Maintenance</i>	

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01/10/2023	7000002582		Anderson Pest Solutions			1,768.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
25235533	GBOC - Pest Management Services for July 2022	07/03/2022	75.71	20 E 500 2544 3234 10 009050		75.71
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
27276184	GBS - Commercial Wasp Treatment for October 2022	10/02/2022	215.07	20 E 300 2543 3270 30 009080		215.07
				<i>Glenbrook South High School / Grounds Maintenance</i>		
27276189	GBS - Pest Management Services for October 2022	10/02/2022	225.33	20 E 300 2544 3270 30 009050		225.33
				<i>Glenbrook South High School / Building Maintenance</i>		
27276191	GBN Pest Control - Yellowjacket Service for October 2022	10/02/2022	194.67	20 E 200 2544 3270 20 009050		194.67
				<i>Glenbrook North High School / Building Maintenance</i>		
27276195	GBN - Pest Management Services for October 2022	10/02/2022	204.46	20 E 200 2544 3270 20 009050		204.46
				<i>Glenbrook North High School / Building Maintenance</i>		
27284445	GBA - Pest Management Services for October 2022	10/02/2022	61.30	20 E 100 2544 3234 10 009050		61.30
				<i>Administraton / Building Maintenance</i>		
29083538	GBS - Pest Management Services for November 2022	11/06/2022	225.33	20 E 300 2544 3270 30 009050		225.33
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	7000002582		Anderson Pest Solutions			1,768.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29083539	GBN - Pest Management Services for November 2022	11/06/2022	204.46	20 E 200 2544 3270 20 009050	204.46	<i>Glenbrook North High School / Building Maintenance</i>
30022993	GBS - Pest Management Services for December 2022	12/04/2022	225.33	20 E 300 2544 3270 30 009050	225.33	<i>Glenbrook South High School / Building Maintenance</i>
30023758	GBA - Pest Management Services for December 2022	12/04/2022	61.30	20 E 100 2544 3234 10 009050	61.30	<i>Administraton / Building Maintenance</i>
30023873	GBOC - Pest Management Services for December 2022	12/04/2022	75.71	20 E 500 2544 3234 10 009050	75.71	<i>Glenbrook Off Campus / Building Maintenance Center</i>
01/10/2023	7000002583		Aramark Uniform & Career Apparel Group, Inc			2,504.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020072700	GBS - Towel Cleaning Service	12/02/2022	727.28	10 E 300 1130 3220 30 001050	727.28	<i>Glenbrook South High School / Physical Education</i>
6020073611	GBS - Towel Cleaning Service	12/06/2022	525.04	10 E 300 1130 3220 30 001050	525.04	<i>Glenbrook South High School / Physical Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	7000002583		Aramark Uniform & Career Apparel Group, Inc			2,504.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020075142	GBS - Towel Cleaning Service	12/09/2022	727.28	10 E 300 1130 3220 30 001050	727.28	
<i>Glenbrook South High School / Physical Education</i>						
6020076128	GBS - Towel Cleaning Service	12/13/2022	525.04	10 E 300 1130 3220 30 001050	525.04	
<i>Glenbrook South High School / Physical Education</i>						
01/10/2023	7000002584		Bellefaire JCB			129,789.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M00220211	Special Education - Tuition and Room & Board for November 2022	12/09/2022	129,789.81	10 E 100 1912 6707 10 001305	29,259.81	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	100,530.00	
<i>Administraton / District SpEd Placements</i>						
01/10/2023	7000002585		Bill's Auto & Truck Repair			2,651.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116459	GBOC - Activity Bus Repairs #8	12/22/2022	2,651.82	40 E 100 2550 3230 10 002550	2,651.82	
<i>Administraton / Transportation</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	7000002586		BSN Sports LLC			4,562.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
919400789	GBS Athletics - Girls Basketball Ball Cart	11/22/2022	124.80	99 L 300 4935 0000 30 955315		124.80
				<i>Glenbrook South High School / Basketball - Girls</i>		
919585249	GBS - PE Apparel	12/02/2022	85.80	10 L 300 4920 0000 30 001050		85.80
				<i>Glenbrook South High School / Physical Education</i>		
919621326	GBS Athletics - Athletics Apparel	12/05/2022	978.22	99 L 300 4935 0000 30 955100		978.22
				<i>Glenbrook South High School / Sports Tournaments</i>		
919621338	GBS Athletics - Girls Basketball Uniforms	12/05/2022	1,341.31	99 L 300 4935 0000 30 955315		1,341.31
				<i>Glenbrook South High School / Basketball - Girls</i>		
919687749	GBN Athletics - Backpacks	12/08/2022	339.00	99 L 200 4935 0000 20 955100		339.00
				<i>Glenbrook North High School / Sports Tournaments</i>		
919823157	GBN Athletics - Soccer Balls	12/14/2022	1,262.47	10 E 200 1510 4100 20 005245		1,262.47
				<i>Glenbrook North High School / Boys Soccer</i>		
919823174	GBN Athletics - Scorebooks & Balls	12/14/2022	95.94	10 E 200 1510 4100 20 005350		95.94
				<i>Glenbrook North High School / Softball</i>		

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01/10/2023	7000002586		BSN Sports LLC			4,562.54
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
919823193	GBN Athletics - Lacrosse Supplies		12/14/2022	335.00		
					10 E 200 1510 4100 20 005340	335.00
					<i>Glenbrook North High School / Girls Lacrosse</i>	
01/10/2023	7000002587		Buckeye Cleaning Center			6,513.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
90448270	GBS - Trash Liners		09/28/2022	3,068.00		
					20 E 300 2542 4100 30 009010	3,068.00
					<i>Glenbrook South High School / Custodial Services</i>	
90459385	GBS - Trash Liners		11/15/2022	3,068.00		
					20 E 300 2542 4100 30 009010	3,068.00
					<i>Glenbrook South High School / Custodial Services</i>	
90462319	GBS - Hand Sanitizer Foam		11/30/2022	377.60		
					20 E 300 2542 4100 30 009010	377.60
					<i>Glenbrook South High School / Custodial Services</i>	
01/10/2023	7000002588		Carrier Corporation			3,683.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
90238647	GBN HVAC - System Leak Repair		11/15/2022	3,683.00		
					20 E 200 2544 3275 20 009050	3,683.00
					<i>Glenbrook North High School / Building Maintenance</i>	

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01/10/2023	7000002589		Cintas			146.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5137660273	GBN - First Aid Kit Supplies		12/20/2022	146.08		
					20 E 200 2544 4100 20 009050	146.08
					<i>Glenbrook North High School / Building Maintenance</i>	
01/10/2023	7000002590		City Welding Sales & Service Inc			37.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
179355	GBN - Nitrogen Cylinder 11/30/22		11/30/2022	37.50		
					10 E 200 1130 3230 20 001005	37.50
					<i>Glenbrook North High School / Visual Arts</i>	
01/10/2023	7000002591		Conserve FS Inc			822.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101024622	GBN Grounds - Gasoline - Dieselelex		12/07/2022	130.28		
					20 E 200 2543 4640 20 009080	130.28
					<i>Glenbrook North High School / Grounds Maintenance</i>	
101024623	GBN Grounds - Gasoline - Regular		12/07/2022	691.75		
					20 E 200 2543 4640 20 009080	691.75
					<i>Glenbrook North High School / Grounds Maintenance</i>	
01/10/2023	7000002592		Crisis Prevention Institute, Inc.			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IUS0237427	GBA - Annual Membership Dues 1/31/23 - 1/31/24 - R Cheung		11/03/2022	200.00		
					10 E 100 2190 6400 10 002190	200.00
					<i>Administraton / Supervision/Security</i>	

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01/10/2023	7000002593		Damiano Diesel Service Center			1,031.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111122	GBS - GMC Truck Service and Repair		11/11/2022	1,031.66		
					20 E 300 2543 3230 30 009080	1,031.66
					<i>Glenbrook South High School / Grounds Maintenance</i>	
01/10/2023	7000002594		Graphic Edge Inc			1,203.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1648105	GBS Athletics - Boys Basketball Shooting Shirts		12/06/2022	1,203.68		
					99 L 300 4935 0000 30 955215	1,203.68
					<i>Glenbrook South High School / Basketball - Boys</i>	
01/10/2023	7000002595		Halogen Supply Company			23,054.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
220	GBS Athletics - Pool Diving Board		12/12/2022	7,586.67		
					10 E 300 1510 5410 30 005100	7,586.67
					<i>Glenbrook South High School / Athletics</i>	
221	GBN - Diving Boards (2)		12/12/2022	11,740.27		
					20 E 200 2544 5415 20 009050	7,436.67
					<i>Glenbrook North High School / Building Maintenance</i>	
					20 E 200 2544 7400 20 009050	4,303.60
					<i>Glenbrook North High School / Building Maintenance</i>	
272	GBS - Ceramic Weight for Pool		12/14/2022	138.01		
					20 E 300 2544 4840 30 009050	138.01
					<i>Glenbrook South High School / Building Maintenance</i>	

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01/10/2023	7000002595		Halogen Supply Company			23,054.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
310	GBS - Pool Supplies	12/16/2022	1,077.12	20 E 300 2544 4860 30 009050	1,077.12	
<i>Glenbrook South High School / Building Maintenance</i>						
360	GBN - Pool Chemicals	12/21/2022	2,512.54	20 E 200 2544 4860 20 009050	2,512.54	
<i>Glenbrook North High School / Building Maintenance</i>						
01/10/2023	7000002596		Heartland Alliance Health			647.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21664	Special Education - Translation Services for November 2022	11/30/2022	487.00	10 E 100 1200 3120 10 499807	487.00	
<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>						
21665	Special Education - Translation Service for November 2022	11/30/2022	160.00	10 E 100 1200 3120 10 499807	160.00	
<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>						
01/10/2023	7000002597		Home Depot Pro			3,689.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
720115286	GBN Custodial Supplies - Mop Heads and Frames	12/02/2022	79.80	20 E 200 2542 4800 20 009010	79.80	
<i>Glenbrook North High School / Custodial Services</i>						
720606490	GBS - Custodial Cleaning Supplies	12/06/2022	2,885.68	20 E 300 2542 4822 30 009010	2,885.68	
<i>Glenbrook South High School / Custodial Services</i>						

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01/10/2023	7000002597		Home Depot Pro	3,689.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
722003431	GBN Custodial - Cleaning Supplies	12/14/2022	514.24	20 E 200 2542 4822 20 009010	514.24
<i>Glenbrook North High School / Custodial Services</i>					
722234093	GBN Custodial - Glass and Bowl Cleaner	12/15/2022	107.52	20 E 200 2542 4822 20 009010	107.52
<i>Glenbrook North High School / Custodial Services</i>					
722437050	GBN Custodial - Vacuum Filter Bags	12/16/2022	102.00	20 E 200 2542 4800 20 009010	102.00
<i>Glenbrook North High School / Custodial Services</i>					
01/10/2023	7000002598		Ingram Book Company	26.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62877939	GBN - Book Order	12/07/2022	26.54	10 E 200 2222 4300 20 002220	26.54
<i>Glenbrook North High School / Library Services</i>					
01/10/2023	7000002599		Johnson Controls Fire Protection LP	953.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
89330758	GBN - Fire Panel Troubleshoot/Repair	11/22/2022	953.96	20 E 200 2544 3270 20 009050	953.96
<i>Glenbrook North High School / Building Maintenance</i>					

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01/10/2023	7000002600		Jostens Inc	3,709.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
29713511	GBN - Diplomas (500)	11/21/2022	3,709.95	
				10 E 200 1520 4121 20 005800
				3,709.95
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
01/10/2023	7000002601		Libertyville Music	20.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1658464	GBN - Drum Head	12/13/2022	20.55	
				10 E 200 1130 3230 20 001045
				20.55
				<i>Glenbrook North High School / Music/Performing Arts</i>
01/10/2023	7000002602		Life Fitness LLC	1,699.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7240714	GBN PE - Fitness Center Dumbbells	11/30/2022	1,699.50	
				10 E 200 1130 4100 20 001050
				1,699.50
				<i>Glenbrook North High School / Physical Education</i>
01/10/2023	7000002603		Malnati Organization LLC	807.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
C161792	GBN Athletics - Event Hospitality 11/22/22	11/22/2022	269.18	
				99 L 200 4935 0000 20 955100
				269.18
				<i>Glenbrook North High School / Sports Tournaments</i>
C164151	GBN Athletics - Event Hospitality 12/9/22	12/09/2022	259.58	
				99 L 200 4935 0000 20 955100
				259.58
				<i>Glenbrook North High School / Sports Tournaments</i>

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01/10/2023	7000002603		Malnati Organization LLC			807.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
C164733	GBN Athletics - Event Hospitality 12/10/22		12/10/2022	278.98		
					99 L 200 4935 0000 20 955100	278.98
					<i>Glenbrook North High School / Sports Tournaments</i>	
01/10/2023	7000002604		Mark's Plumbing Parts			15,014.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV002056185	GBN - Drinking Fountain Solenoid Valve		12/07/2022	148.43		
					20 E 200 2544 4847 20 009050	148.43
					<i>Glenbrook North High School / Building Maintenance</i>	
INV002056433	GBN - Drinking Fountains (3)		12/08/2022	5,597.80		
					20 E 200 2544 7400 20 009050	5,597.80
					<i>Glenbrook North High School / Building Maintenance</i>	
INV002058854	GBN Plumbing - Drinking Fountains (5)		12/21/2022	9,268.36		
					20 E 200 2544 7400 20 009050	9,268.36
					<i>Glenbrook North High School / Building Maintenance</i>	
01/10/2023	7000002605		Medox			270.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2936667	GBN - Chemistry Lab Materials		09/23/2022	172.95		
					10 E 200 1130 4200 20 001055	172.95
					<i>Glenbrook North High School / Science</i>	
R02946082	GBN - Cylinder Rentals for September 2022		09/30/2022	48.90		
					10 E 200 1130 4200 20 001055	48.90
					<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	7000002605		Medox			270.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02973838	GBN - Cylinder Rentals for November 2022	11/30/2022	48.90	10 E 200 1130 4200 20 001055	48.90	
<i>Glenbrook North High School / Science</i>						
01/10/2023	7000002606		North American Corporation			7,686.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C371150	GBN Custodial - Carpet Extractor Parts	12/01/2022	42.14	20 E 200 2542 3230 20 009010	42.14	
<i>Glenbrook North High School / Custodial Services</i>						
C378525	GBS - Paper Products for Restrooms - December	12/08/2022	4,164.80	20 E 300 2542 4100 30 009010	4,164.80	
<i>Glenbrook South High School / Custodial Services</i>						
C378526	GBN - Vacuum Maintenance Parts	12/08/2022	333.00	20 E 200 2542 3230 20 009010	333.00	
<i>Glenbrook North High School / Custodial Services</i>						
C383911	GBN Custodial - Paper Products for Restrooms	12/13/2022	3,146.50	20 E 200 2542 4100 20 009010	3,146.50	
<i>Glenbrook North High School / Custodial Services</i>						
01/10/2023	7000002607		Otis Elevator Company			19,563.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY26797012	GBN - Stage Lift Repair	12/02/2022	19,563.75	20 E 200 2544 3273 20 009050	19,563.75	
<i>Glenbrook North High School / Building Maintenance</i>						

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01/10/2023	7000002608		R&M Specialties Ltd			1,290.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75363	GBN Express - Hoodies (23)	11/21/2022	877.00	10 L 200 4920 0000 20 001045	877.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
75461	GBN - Winter Play T-Shirts (38)	12/07/2022	413.80	99 L 200 4930 0000 20 905825	413.80	
				<i>Glenbrook North High School / Drama Productions</i>		
01/10/2023	7000002609		School Health Corporation			11.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5552365-01	GBS PE - Soccer Ball - Remaining Balance	10/21/2022	11.50	10 E 300 1130 4100 30 001050	11.50	
				<i>Glenbrook South High School / Physical Education</i>		
01/10/2023	7000002610		Sonitrol Great Lakes - Illinois			262.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
520975	GBOC - Security Monitoring Services 1/1/23 - 3/31/23	12/01/2022	131.46	10 E 100 2190 3770 10 002190	131.46	
				<i>Administraton / Supervision/Security</i>		
520976	GBA - Security Monitoring Services 1/1/23 - 3/31/23	12/01/2022	131.46	10 E 100 2190 3770 10 002190	131.46	
				<i>Administraton / Supervision/Security</i>		

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01/10/2023	7000002611		Tennant Sales and Service Company			495.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
919225166	GBS - Preventative Maintenance Service Request on T16 Power Floor Scrubber	12/14/2022	184.96	20 E 300 2544 3270 30 009050	184.96	
<i>Glenbrook South High School / Building Maintenance</i>						
919225168	GBS - Service Repair on T15 Riding Power Scrubber	12/14/2022	310.96	20 E 300 2544 3270 30 009050	310.96	
<i>Glenbrook South High School / Building Maintenance</i>						
01/10/2023	7000002612		The Band Mans Company			298.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-38113	GBN Band - Tux Shirts	11/07/2022	298.96	10 L 200 4920 0000 20 001045	298.96	
<i>Glenbrook North High School / Music/Performing Arts</i>						
01/10/2023	7000002613		The Sherwin-Williams Co			162.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1962-9	GBS - Paint	12/15/2022	162.33	20 E 300 2544 4846 30 009050	162.33	
<i>Glenbrook South High School / Building Maintenance</i>						
01/10/2023	7000002614		Topweb, LLC			1,113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120731	GBS Oracle - December 2022 Printing Services	12/13/2022	1,113.00	99 L 300 4930 0000 30 903690	1,113.00	
<i>Glenbrook South High School / Newspaper</i>						

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01/10/2023	7000002615		Varsity Spirit Fashions & Supplies LLC			244.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
55901388	GBN Athletics - Skirts		11/22/2022	244.30	99 L 200 4935 0000 20 955355	244.30
						<i>Glenbrook North High School / Pom Poms</i>
01/10/2023	7000002616		VT Services Inc			3,450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
201062	GBS Student Chromebook Repairs		11/18/2022	335.00	10 L 100 4310 0000 00 002664	335.00
						<i>Administraton / Student 1:1 Technology</i>
201170	GBS Student Chromebook Repairs		11/29/2022	1,000.00	10 L 100 4310 0000 00 002664	1,000.00
						<i>Administraton / Student 1:1 Technology</i>
201261	GBS Student Chromebook Repairs		12/06/2022	445.00	10 L 100 4310 0000 00 002664	445.00
						<i>Administraton / Student 1:1 Technology</i>
201262	GBN Student Chromebook Repairs		12/06/2022	520.00	10 L 100 4310 0000 00 002664	520.00
						<i>Administraton / Student 1:1 Technology</i>
201380	GBS Student Chromebook Repairs		12/13/2022	815.00	10 L 100 4310 0000 00 002664	815.00
						<i>Administraton / Student 1:1 Technology</i>

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01/10/2023	7000002616		VT Services Inc	3,450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
201381	GBN Student Chromebook Repairs	12/13/2022	335.00	10 L 100 4310 0000 00 002664	335.00
				<i>Administraton / Student 1:1 Technology</i>	
01/10/2023	7000002617		Waste Management	4,639.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7473752-2008-0	GBN Waste Removal Service - Compactor - November 2022	12/01/2022	3,058.15	20 E 200 2542 3760 20 009010	3,058.15
				<i>Glenbrook North High School / Custodial Services</i>	
7474853-2008-5	GBN Waste Removal Service - Recycle Bin - December 2022	12/05/2022	1,581.73	20 E 200 2542 3760 20 009010	1,581.73
				<i>Glenbrook North High School / Custodial Services</i>	
01/10/2023	7000002618		Wenger Corporation	1,647.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
840674	GBS - Riser Carts (2)	12/13/2022	1,647.09	10 E 300 1530 7400 30 005805	1,647.09
				<i>Glenbrook South High School / Auditorium</i>	
01/10/2023	7000002619		Wilmette Truck & Bus Sales & Service Inc	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2239	GBS Athletics - Safety Inspection for Bus #1	11/30/2022	40.00	40 E 300 2550 3230 30 005100	40.00
				<i>Glenbrook South High School / Athletics</i>	

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01/10/2023	7000002620		WW Grainger Inc			4,857.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9482132314	GBS - Sanitary Napkin Receptacle Boxes	10/18/2022	57.56	20 E 300 2542 4100 30 009010	57.56	<i>Glenbrook South High School / Custodial Services</i>
9488164535	GBS - Oil for Portable Generator	10/24/2022	9.59	20 E 300 2544 4840 30 009050	9.59	<i>Glenbrook South High School / Building Maintenance</i>
9492051058	GBS - HVAC Supplies	10/26/2022	52.39	20 E 300 2544 4844 30 009050	52.39	<i>Glenbrook South High School / Building Maintenance</i>
9496737488	GBS Maintenance - Network Device Accessories	10/31/2022	370.50	10 E 100 2660 7411 10 002660	370.50	<i>Administraton / Technology Services</i>
9496737496	GBS - Electrical Supplies - E Gym	10/31/2022	220.20	20 E 300 2544 4842 30 009050	220.20	<i>Glenbrook South High School / Building Maintenance</i>
9502594030	GBS - Pre-Wired Relay	11/04/2022	111.50	20 E 300 2544 4842 30 009050	111.50	<i>Glenbrook South High School / Building Maintenance</i>
9505444241	GBS - Access Door Electrical	11/07/2022	108.43	20 E 300 2544 4842 30 009050	108.43	<i>Glenbrook South High School / Building Maintenance</i>

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01/10/2023	7000002620		WW Grainger Inc	4,857.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9508297539	GBS - Insulated Access Door and Pre-Wired Relay	11/09/2022	219.93	20 E 300 2544 4842 30 009050	219.93
				<i>Glenbrook South High School / Building Maintenance</i>	
9511439177	GBS HVAC - Sleeve Coupling Inserts	11/14/2022	130.22	20 E 300 2544 4844 30 009050	130.22
				<i>Glenbrook South High School / Building Maintenance</i>	
9511439185	GBS HVAC - Sleeve Coupling	11/14/2022	121.16	20 E 300 2544 4844 30 009050	121.16
				<i>Glenbrook South High School / Building Maintenance</i>	
9515947738	GBS - Hardware for Pool Diving Platform Repair	11/16/2022	13.96	20 E 300 2544 4840 30 009050	13.96
				<i>Glenbrook South High School / Building Maintenance</i>	
9516759652	GBS - Sanitary Napkin Receptacle Boxes	11/17/2022	863.40	20 E 300 2542 4100 30 009010	863.40
				<i>Glenbrook South High School / Custodial Services</i>	
9518017562	GBS - Hardware for Diving Platform Repair	11/18/2022	34.73	20 E 300 2544 4840 30 009050	34.73
				<i>Glenbrook South High School / Building Maintenance</i>	
9518527339	GBS HVAC - V-Belt	11/18/2022	60.10	20 E 300 2544 4844 30 009050	60.10
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	7000002620		WW Grainger Inc	4,857.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9518893541	GBS - Light Bulbs for West Gym	11/18/2022	104.00	20 E 300 2544 4842 30 009050	104.00
<i>Glenbrook South High School / Building Maintenance</i>					
9531020577	GBN Maintenance - Ceiling Tiles	12/01/2022	1,492.76	20 E 200 2544 4840 20 009050	1,492.76
<i>Glenbrook North High School / Building Maintenance</i>					
9531806462	GBS - Woodshop Air Filters	12/02/2022	85.48	20 E 300 2544 4844 30 009050	85.48
<i>Glenbrook South High School / Building Maintenance</i>					
9536978928	GBN Electrical - Pre-Wired Relays	12/07/2022	535.20	20 E 200 2544 4842 20 009050	535.20
<i>Glenbrook North High School / Building Maintenance</i>					
9548217869	GBN HVAC - Hot Surface Ignitor	12/19/2022	266.16	20 E 200 2544 4844 20 009050	266.16
<i>Glenbrook North High School / Building Maintenance</i>					
01/10/2023	9000003521	ACH	Amazon Capital Services Inc	6,947.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11H4-XYFF-WYDX	GBS Bookstore - Choice Books and Novels - English	12/05/2022	546.61	10 E 100 2570 4200 10 002573	546.61
<i>Administraton / Bookstore</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	9000003521	ACH	Amazon Capital Services Inc			6,947.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1DPJ-99LD-T64X	GBN Bookstore - Textbooks - Math	12/12/2022	6,174.95	10 E 100 2570 4300 10 002573	6,174.95	
				<i>Administraton / Bookstore</i>		
1DPJ-99LD-TCTF	GBS Bookstore - Choice Books - English	12/12/2022	119.79	10 E 100 2570 4200 10 002573	119.79	
				<i>Administraton / Bookstore</i>		
1KJW-MMY1-XRRT	GBS Bookstore - Second Set for Student 504 Plan	12/05/2022	23.50	10 E 100 2570 4300 10 002573	23.50	
				<i>Administraton / Bookstore</i>		
1L3C-HDMP-XQKK	GBS Bookstore - Novels - English	12/05/2022	82.44	10 E 100 2570 4200 10 002573	82.44	
				<i>Administraton / Bookstore</i>		
01/10/2023	9000003522	ACH	APCO Graphics Inc			3,053.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV485560	GBS Signage Project - Health Center	12/20/2022	3,053.10	20 E 100 2530 5200 10 009823	3,053.10	
				<i>Administraton / Construction Projects</i>		
01/10/2023	9000003523	ACH	Bielko, Leszek			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132022	Athletic Official for 10/13/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/13/2022	64.00	10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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01/10/2023	9000003524	ACH	Boston Higashi School, Inc.	21,529.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2311473	Special Education - Tuition and Room & Board for November 2022	12/02/2022	21,529.78		
				10 E 100 1912 6707 10 001305	5,060.08
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	16,469.70
				<i>Administraton / District SpEd Placements</i>	
01/10/2023	9000003525	ACH	Boyle, David	118.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/12/22	Employee Reimbursement - GBN Student Services: Tolls & Mileage To/From GBN 10/3/22 - 12/9/22	10/03/2022	118.70		
				10 E 200 2121 3323 20 002125	118.70
				<i>Glenbrook North High School / College Resource Center</i>	
01/10/2023	9000003526	ACH	Brightmont Academy	14,210.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29249	Special Education - Tuition for November 2022	11/30/2022	14,210.46		
				10 E 100 1130 3930 10 001001	30.00
				<i>Administraton / Financial Aid</i>	
				10 E 100 1912 6707 10 001305	14,180.46
				<i>Administraton / District SpEd Placements</i>	

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01/10/2023	9000003527	ACH	Buehler III, Albert C	145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12172022	Athletic Official for 12/17/2022 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN	12/17/2022	145.00	
				10 E 200 1510 3105 20 005260
				145.00
				<i>Glenbrook North High School / Boys Swimming</i>
01/10/2023	9000003528	ACH	Campbell, Michael A	765.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12072022a	Employee Reimbursement - GBN Chess Team: Various Tournament Entry Fees	10/08/2022	670.00	
				10 E 200 1520 6500 20 005810
				670.00
				<i>Glenbrook North High School / Chess Team</i>
12162022a	Employee Reimbursement - GBN Chess: Hospitality & Refreshments	12/16/2022	95.32	
				10 E 200 1520 4900 20 005810
				95.32
				<i>Glenbrook North High School / Chess Team</i>
01/10/2023	9000003529	ACH	Canales, Elizabeth V.C.	86.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12-8-22	Employee Reimbursement - GBOC General Supplies & Department Hospitality	12/08/2022	86.07	
				10 E 500 1212 4100 50 001360
				79.09
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
				10 E 500 1212 4900 50 001360
				6.98
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>

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01/10/2023	9000003530	ACH	CDW LLC			44,816.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
FL71419	GBN Data Center - Additional Upgrades	12/05/2022	424.48	10 E 100 2660 7411 10 002660		424.48
				<i>Administraton</i>	<i>/ Technology Services</i>	
FM90169	GBA Technology - Data Center Upgrade Accessories	12/07/2022	424.48	10 E 100 2660 7411 10 002660		424.48
				<i>Administraton</i>	<i>/ Technology Services</i>	
FP10133	GBA Data Center - Additional Equipment Upgrades	12/10/2022	40,922.88	10 E 100 2660 5411 10 002660		40,922.88
				<i>Administraton</i>	<i>/ Technology Services</i>	
FQ46869	GBS - CTE Device Accessory (Airtame)	12/14/2022	504.87	10 E 300 1400 7400 30 001415		504.87
				<i>Glenbrook South High School</i>	<i>/ Business Education</i>	
FV16682	GBA Data Center - Additional Upgrades	12/25/2022	570.24	10 E 100 2660 3160 10 002660		570.24
				<i>Administraton</i>	<i>/ Technology Services</i>	
FV92766	GBS - Classroom Projector Mounting Units	12/28/2022	1,221.93	10 E 100 2660 7411 10 002660		1,221.93
				<i>Administraton</i>	<i>/ Technology Services</i>	
FV92767	GBN - Classroom Projector Mounting Units	12/28/2022	747.66	10 E 100 2660 7411 10 002660		747.66
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	9000003531	ACH	Cengage Learning Inc.			21,514.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
78207862	GBN & GBS Bookstores - eBooks - Science	07/26/2022	19,950.00	10 E 100 2570 4400 10 002573	19,950.00	
				<i>Administraton</i>	<i>/ Bookstore</i>	
79714131	GBS - Encyclopedia of Genetic Disorders, American Decades 2010-2019, Numbers: A Cultural History	11/30/2022	1,129.70	10 E 300 2222 4300 30 002220	1,129.70	
				<i>Glenbrook South High School / Library Services</i>		
79719797	GBS - Milestone Documents: Milestone Visual Documents in American History	12/01/2022	434.50	10 E 300 2222 4300 30 002220	434.50	
				<i>Glenbrook South High School / Library Services</i>		
01/10/2023	9000003532	ACH	Champion Energy Services			37,112.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223500018844687	GBS Electricity Services 11/14/22 - 12/14/22	12/16/2022	31,695.69	10 E 100 2540 4660 10 009005	31,695.69	
				<i>Administraton</i>	<i>/ Utilities</i>	
223500018844688	GBS Robin Lane Light Electricity Services 11/10/22 - 12/13/22	12/16/2022	43.68	10 E 100 2540 4660 10 009005	43.68	
				<i>Administraton</i>	<i>/ Utilities</i>	
223500018844689	GBS Football Stadium Electricity Services 11/10/22 - 12/13/22	12/16/2022	338.77	10 E 100 2540 4660 10 009005	338.77	
				<i>Administraton</i>	<i>/ Utilities</i>	

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01/10/2023	9000003532	ACH	Champion Energy Services	37,112.84	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
223530018860242	GBA Electricity Services 11/10/22 - 12/13/22	12/19/2022	5,034.70	10 E 100 2540 4660 10 009005	5,034.70
				<i>Administraton / Utilities</i>	
01/10/2023	9000003533	ACH	Chou, Wanyin	19.51	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
12022022	Employee Reimbursement - GBN World Languages - Chinese Classroom Supplies	12/02/2022	19.51	10 E 200 1130 4200 20 001030	19.51
				<i>Glenbrook North High School / World Language</i>	
01/10/2023	9000003534	ACH	Cooper, Joy	31.25	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
StuVoiceSupplies12-5-22	Employee Reimbursement - Student Voice Retreat Supplies	11/29/2022	31.25	10 E 300 2210 4100 30 002210	31.25
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
01/10/2023	9000003535	ACH	Cooperative Strategies LLC	360.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2022661	Consulting Services for Glenbrook Housing Study	11/30/2022	360.00	10 E 100 2310 3120 10 002310	360.00
				<i>Administraton / Board of Education</i>	

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01/10/2023	9000003536	ACH	Corporate Concepts Inc			14,092.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
240023	Human Resources Bookshelf	12/07/2022	896.85	20 E 100 2530 7200 10 009823		896.85
				<i>Administraton</i>	<i>/ Construction Projects</i>	
240024	GBN - Mobile Pedestal - 1st Floor A117h	12/07/2022	584.60	10 E 200 2410 7400 20 002410		584.60
				<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>	
240040	GBS - Music Production Room Furnishings	12/08/2022	3,318.74	10 E 300 1130 7400 30 001045		3,318.74
				<i>Glenbrook South High School</i>	<i>/ Music/Performing Arts</i>	
240041	Special Education - Office Furniture	12/08/2022	5,114.59	20 E 100 2530 7200 10 009823		5,114.59
				<i>Administraton</i>	<i>/ Construction Projects</i>	
240042	Special Education - Office Furniture	12/08/2022	2,132.50	20 E 100 2530 7200 10 009823		2,132.50
				<i>Administraton</i>	<i>/ Construction Projects</i>	
240132	Human Resources Furniture	12/13/2022	628.75	60 E 100 2530 7200 10 009823		628.75
				<i>Administraton</i>	<i>/ Construction Projects</i>	
240162	Instructional Innovation Storage	12/16/2022	1,416.25	20 E 100 2530 7200 10 009823		1,416.25
				<i>Administraton</i>	<i>/ Construction Projects</i>	

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01/10/2023	9000003537	ACH	Correct Digital Displays Inc			4,801.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3307A	GBS Athletics - Service on Football Stadium Displays	12/08/2022	4,801.00	10 E 300 1510 3230 30 005100	4,801.00	
<i>Glenbrook South High School / Athletics</i>						
01/10/2023	9000003538	ACH	Cottrell, Dayna E			458.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Fall 2022	Employee Reimbursement - Tuition Fall 2022	12/15/2022	458.67	10 E 100 2210 2300 10 002210	458.67	
<i>Administraton / Improvement Of Instruction</i>						
01/10/2023	9000003539	ACH	Cove School			5,426.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-1122	Special Education - Tuition for November 2022	11/30/2022	5,426.57	10 E 100 1912 6707 10 001305	5,426.57	
<i>Administraton / District SpEd Placements</i>						
01/10/2023	9000003540	ACH	Crown Castle Fiber LLC			15,207.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1243733	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for December 2022	12/01/2022	15,207.44	10 E 100 2660 3430 10 002660	15,207.44	
<i>Administraton / Technology Services</i>						

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01/10/2023	9000003541	ACH	Desert Springs Water Company Inc	580.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1235	GBN Fine Arts - Water Cooler Rental Services 11/1/22 - 1/31/23	10/31/2022	90.00	10 E 200 1130 4900 20 001045	90.00
<i>Glenbrook North High School / Music/Performing Arts</i>					
1238	GBN CTE - Water Cooler Rental Services 11/1/22 - 10/31/23	10/31/2022	385.00	10 E 200 1400 4900 20 001405	385.00
<i>Glenbrook North High School / Technical Education</i>					
1279	GBS World Languages - Water Cooler Rental Services 12/1/22 - 2/28/23	11/30/2022	105.00	10 E 300 1130 4900 30 001030	105.00
<i>Glenbrook South High School / World Language</i>					
01/10/2023	9000003542	ACH	Edward Deegan Interiors	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
600757	Summer 2023 Design Services	12/02/2022	350.00	60 E 100 2530 3190 10 009823	350.00
<i>Administraton / Construction Projects</i>					
01/10/2023	9000003543	ACH	Enright, Pamela	3,391.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5	Special Education - School Psychological Services for December 2022	12/31/2022	3,391.56	10 E 500 1212 3120 50 001360	3,391.56
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					

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01/10/2023	9000003544	ACH	Etherton, Carol L	47.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Etherton, C 12/11/2022	Employee Reimbursement - GBS Student Services: Refreshments for Coffee with Colleagues	12/11/2022	47.38	10 E 300 2121 4900 30 002120	47.38
				<i>Glenbrook South High School / Guidance Services</i>	
01/10/2023	9000003545	ACH	Felicity Schools LLC	8,973.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2443	Special Education - Tuition for November 2022	12/01/2022	4,516.54	10 E 100 1130 3930 10 001001	59.20
				<i>Administraton / Financial Aid</i>	
				10 E 100 1912 6707 10 001305	4,457.34
				<i>Administraton / District SpEd Placements</i>	
2464	Special Education - Tuition for November 2022	12/01/2022	4,457.34	10 E 100 1912 6707 10 001305	4,457.34
				<i>Administraton / District SpEd Placements</i>	
01/10/2023	9000003546	ACH	First Student Inc	777,594.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010320230	First Student Administrative Support - October 2022 through December 2022	12/29/2022	13,628.40	40 E 100 2550 3120 10 002550	13,628.40
				<i>Administraton / Transportation</i>	

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01/10/2023	9000003546	ACH	First Student Inc			777,594.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
11818616	GBN & GBS - Regular To/From Transportation for June 2022	10/28/2022	9,716.00	40 E 100 2550 3300 10 002550	9,716.00	
				<i>Administraton / Transportation</i>		
11819262A	GBN & GBS - Regular To/From Transportation for Summer School 2022	10/28/2022	14,574.00	40 E 100 2550 3300 10 002550	14,574.00	
				<i>Administraton / Transportation</i>		
11819262B	GBOC - Special Education To/From Transportation for Summer School 2022	10/28/2022	8,744.40	40 E 500 2550 3300 10 001360	8,744.40	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
11819318B	GBN & GBS - Regular To/From Transportation for Summer School 2022	10/28/2022	14,574.00	40 E 100 2550 3300 10 002550	14,574.00	
				<i>Administraton / Transportation</i>		
11819318C	GBOC - Special Education To/From Transportation for Summer School 2022	10/28/2022	8,744.40	40 E 500 2550 3300 10 001360	8,744.40	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
11828021A	GBN & GBS - Regular To/From Transportation for August 2022	10/28/2022	72,913.20	40 E 100 2550 3300 10 002550	54,209.90	
				<i>Administraton / Transportation</i>		

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01/10/2023	9000003546	ACH	First Student Inc	777,594.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 100 2550 3312 10 001650	5,343.80
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	13,359.50
				<i>Administraton / Extra/Co-Curricular Activities</i>	
11838838A	GBN & GBS - Regular To/From Transportation for September 2022	12/28/2022	136,024.00		
				40 E 100 2550 3300 10 002550	102,018.00
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	9,716.00
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	24,290.00
				<i>Administraton / Extra/Co-Curricular Activities</i>	
11838838B	GBOC - Special Education To/From Transportation for September 2022	12/28/2022	72,870.00		
				40 E 500 2550 3300 10 001360	24,290.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				40 E 500 2550 3312 10 001360	48,580.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
11844095A	GBN & GBS - Regular To/From Transportation for October 2022	12/29/2022	150,108.00		
				40 E 100 2550 3300 10 002550	116,102.00
				<i>Administraton / Transportation</i>	

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01/10/2023	9000003546	ACH	First Student Inc	777,594.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 100 2550 3312 10 001650 <i>Administraton / Academy</i>	9,716.00
				40 E 100 2550 3317 10 005800 <i>Administraton / Extra/Co-Curricular Activities</i>	24,290.00
11844095B	GBOC - Special Education To/From Transportation for October 2022	12/29/2022	75,054.00		
				40 E 500 2550 3300 10 001360 <i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	24,290.00
				40 E 500 2550 3312 10 001360 <i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	50,764.00
11844095E	GBS - Regular To/From Transportation for Displaced Student - October 2022	12/29/2022	5,003.60		
				40 E 100 2550 3300 10 002550 <i>Administraton / Transportation</i>	5,003.60
118488986A	GBN & GBS - Regular To/From Transportation for November 2022	12/29/2022	127,591.80		
				40 E 100 2550 3300 10 002550 <i>Administraton / Transportation</i>	98,686.70
				40 E 100 2550 3312 10 001650 <i>Administraton / Academy</i>	8,258.60
				40 E 100 2550 3317 10 005800 <i>Administraton / Extra/Co-Curricular Activities</i>	20,646.50

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	9000003546	ACH	First Student Inc	777,594.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118488986B	GBOC - Special Education To/From Transportation for November 2022	12/29/2022	63,795.90		
				40 E 500 2550 3300 10 001360	20,646.50
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				40 E 500 2550 3312 10 001360	43,149.40
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
118488986E	GBS - Regular To/From Transportation for Displaced Student - November 2022	12/29/2022	4,253.06		
				40 E 100 2550 3300 10 002550	4,253.06
				<i>Administraton / Transportation</i>	

01/10/2023	9000003547	ACH	Flickinger, Susan K	30.22
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072022	Employee Reimbursement - GBS World Languages: Supplies for Japanese Tea Ceremony	12/05/2022	30.22		
				10 L 300 4920 0000 30 001034	30.22
				<i>Glenbrook South High School / World Language - Japanese</i>	

01/10/2023	9000003548	ACH	Forward Space LLC	7,225.89
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
819148	Science Furniture	11/30/2022	2,442.50		
				20 E 100 2530 7200 10 009823	2,442.50
				<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	9000003548	ACH	Forward Space LLC			7,225.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
819169	Science Furniture	11/30/2022	2,235.94	20 E 100 2530 7200 10 009823	2,235.94	
				<i>Administraton / Construction Projects</i>		
819171	Science Furniture	11/30/2022	2,547.45	20 E 100 2530 7200 10 009823	2,547.45	
				<i>Administraton / Construction Projects</i>		
01/10/2023	9000003549	ACH	French, Kathryn S			28.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
221208	Employee Reimbursement - GBN Sped: Mileage To/From GBN 9/28/22 - 11/22/22	09/28/2022	28.06	10 E 200 2330 3323 20 001300	28.06	
				<i>Glenbrook North High School / Special Education Administration</i>		
01/10/2023	9000003550	ACH	Gantz, Louis			248.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12022022	Athletic Official for 12/02/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN	12/02/2022	103.00	10 E 200 1510 3105 20 005260	103.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
12162022	Athletic Official for 12/16/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	12/16/2022	145.00	10 E 200 1510 3105 20 005260	145.00	
				<i>Glenbrook North High School / Boys Swimming</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	9000003551	ACH	Glenbrook North Grad Night	29,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
December 2022	GBN Grad Night - Disbursement of Funds Collected During 2022/23 Registration	01/10/2023	29,600.00		
				99 L 200 4930 0000 20 903480	29,600.00
				<i>Glenbrook North High School / Grad Night</i>	
01/10/2023	9000003552	ACH	Glenbrook Revolving Fund	22,679.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
January 2023	Reimbursement of Revolving Fund for January 2023	01/10/2023	22,679.96		
				10 A 100 1055 0000 00 000000	20,504.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				31 A 100 1055 0000 00 000000	475.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				32 A 100 1055 0000 00 000000	1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				39 A 100 1055 0000 00 000000	475.00
				<i>Administraton / Accrual/Summary Accounts</i>	
01/10/2023	9000003553	ACH	Glynn Jr, James C	31.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121622	Employee Reimbursement - GBS Science: Instructional Materials for Chemistry Classroom	11/30/2022	31.92		
				10 E 300 1130 4200 30 001055	31.92
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	9000003554	ACH	Grand Stage Lighting Company Inc			2,435.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0352441-IN	GBN CPA - Switch Replacement and Installation		12/05/2022	2,077.00	10 E 200 1530 3230 20 005805	2,077.00
					<i>Glenbrook North High School / Auditorium</i>	
0352442-IN	GBS Auditorium - Light Tree Bases		12/05/2022	358.20	10 E 300 1530 4100 30 005805	358.20
					<i>Glenbrook South High School / Auditorium</i>	
01/10/2023	9000003555	ACH	Graphic 14, Inc.			10,846.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42480	GBS - Print Shop Copier Paper		12/07/2022	5,946.24	10 E 300 2574 4100 30 002574	5,946.24
					<i>Glenbrook South High School / Printing and Duplicating</i>	
42485	GBN - Copier Paper		12/07/2022	4,899.95	10 E 200 2574 4100 20 002574	4,899.95
					<i>Glenbrook North High School / Printing and Duplicating</i>	
01/10/2023	9000003556	ACH	Gruber, Lauren E			472.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Fall 2022	Employee Reimbursement - Tuition Fall 2022		12/15/2022	472.00	10 E 100 2210 2300 10 002210	472.00
					<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	9000003557	ACH	Hague, Amy T	545.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-11 Mileage	Employee Reimbursement - Mileage To/From Transition 10/6/22 - 10/27/22	10/06/2022	22.88	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	22.88
Fall 2022	Employee Reimbursement - Tuition Fall 2022	12/15/2022	393.87	10 E 100 2210 2300 10 002210 <i>Administraton / Improvement Of Instruction</i>	393.87
Mileage Nov & Dec 22	Employee Reimbursement - Mileage To/From Transition 11/2/22 - 12/14/22	11/02/2022	28.63	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	28.63
PD 2022-23	Employee Reimbursement - Teacher Professional Dues 2022/23	12/16/2022	100.00	10 E 100 2640 2404 10 002645 <i>Administraton / Employee Benefits</i>	100.00
01/10/2023	9000003558	ACH	Hall, Dawn R	102.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12.9.2022 Reimbursements	Employee Reimbursement - GBS CTE: Department Supplies & Hospitality	11/16/2022	102.99	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School / Business Education</i>	32.79
				10 E 300 1400 4900 30 001415 <i>Glenbrook South High School / Business Education</i>	70.20

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	9000003559	ACH	Hiben, Leslie C	98.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12122022b	Employee Reimbursement - GBN SASA Club: Holiday Gift Drive Presents (Clothing)	12/03/2022	98.99	
				99 L 200 4930 0000 20 903250
				98.99
				<i>Glenbrook North High School / SASA Club</i>
01/10/2023	9000003560	ACH	Hill Mechanical Services Inc	27,790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
586208	GBS - HVAC Service Agreement 855-20 - 12/1/22 - 11/30/23	12/01/2022	27,790.00	
				20 E 300 2544 3275 30 009050
				27,790.00
				<i>Glenbrook South High School / Building Maintenance</i>
01/10/2023	9000003561	ACH	Image Apparel Solutions Inc	4,225.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
I2206234	GBS Athletics - Girls Volleyball Warm-Up Apparel	09/30/2022	4,225.83	
				99 L 300 4935 0000 30 955385
				4,225.83
				<i>Glenbrook South High School / Volleyball - Girls</i>
01/10/2023	9000003562	ACH	Interior Investments LLC	1,232.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
181043	Health Center Storage	12/21/2022	626.16	
				20 E 100 2530 7200 10 009823
				626.16
				<i>Administraton / Construction Projects</i>
181053	Health Center Storage	12/21/2022	605.94	
				20 E 100 2530 7200 10 009823
				605.94
				<i>Administraton / Construction Projects</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	9000003563	ACH	Kalmanovich, Rachel			275.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11222022	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22		11/19/2022	275.00		
					99 L 100 4930 0000 10 905820	275.00
					<i>Administraton / Debate</i>	
01/10/2023	9000003564	ACH	Kosirog, Mary C			18.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
244638	Employee Reimbursement - GBN CTE: Morning Meeting Refreshments		12/15/2022	18.68		
					10 E 200 1400 4900 20 001415	18.68
					<i>Glenbrook North High School / Business Education</i>	
01/10/2023	9000003565	ACH	LearnWell			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV116639	Hospital Instruction Services 10/7/22 - 10/31/22		10/31/2022	400.00		
					10 E 100 1213 3111 10 001370	400.00
					<i>Administraton / Hospital Instruction Services</i>	
01/10/2023	9000003566	ACH	Marushka, Lydia D			103.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22-11-30 Mileage	Employee Reimbursement - Mileage To/From Transition 11/1/22 - 11/30/22		11/01/2022	103.88		
					10 E 100 1220 3323 10 001350	103.88
					<i>Administraton / Transition Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	9000003567	ACH	Meuser, Amanda B	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PDR 225	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>	
01/10/2023	9000003568	ACH	Midwest Computer Products, Inc.	13,554.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
719054	GBS - Student Activity Center Upgrades - Completed Project	11/30/2022	10,958.40	10 E 100 2660 3190 10 002660	4,047.05
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	6,911.35
				<i>Administraton / Technology Services</i>	
720035	GBN Classroom - Audio/Visual Equipment Upgrade	12/16/2022	595.00	10 E 100 2660 7411 10 002660	595.00
				<i>Administraton / Technology Services</i>	
720035D1	GBN Classroom - Audio/Visual Equipment Upgrades	12/15/2022	2,001.57	10 E 100 2660 7411 10 002660	2,001.57
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	9000003569	ACH	Lynch, Susan L			25.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gas 12-13-22	Employee Reimbursement - GBS Onward House: White Van Gas for Onward House Tutoring	12/13/2022	25.01			
				40 E 300 2550 4640 30 005100	25.01	
				<i>Glenbrook South High School / Athletics</i>		
01/10/2023	9000003570	ACH	Neuco Inc			231.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6413370	GBN HVAC - Actuators	12/09/2022	231.54			
				20 E 200 2544 4844 20 009050	231.54	
				<i>Glenbrook North High School / Building Maintenance</i>		
01/10/2023	9000003571	ACH	North Shore Turf Industries, LTD			10,801.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5947	GBN - Landscaping Services for November 2022	12/01/2022	7,671.25			
				20 E 200 2543 3270 20 009080	7,671.25	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
5972	GBS - Lawn Maintenance & Removal of Leaves for November 2022	12/01/2022	3,130.00			
				20 E 300 2543 3270 30 009080	3,130.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
01/10/2023	9000003572	ACH	NPN 360 Inc			156.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0702754	GBS - Business Cards for A Kirby	09/29/2022	68.58			
				10 E 300 2121 3600 30 002120	68.58	
				<i>Glenbrook South High School / Guidance Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	9000003572	ACH	NPN 360 Inc	156.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0708954	GBN - Business Cards	11/29/2022	88.26	10 E 200 2330 4100 20 001300	88.26
				<i>Glenbrook North High School / Special Education Administration</i>	
01/10/2023	9000003573	ACH	Orchard Village	10,400.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1215D225	Special Education - Tuition for November 2022	12/15/2022	10,400.40	10 E 100 1912 6707 10 001305	10,400.40
				<i>Administraton / District SpEd Placements</i>	
01/10/2023	9000003574	ACH	Ossey, James L	29.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8-8 thru 11-30-22	Employee Reimbursement - Mileage To/From GBOC 8/18/22 - 11/30/22	08/18/2022	29.75	10 E 500 1212 3323 50 001360	29.75
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
01/10/2023	9000003575	ACH	Peerless Network, Inc.	437.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
578924	GBOC & GBS Emergency Telephone Services 12/15/22 - 1/14/23	12/15/2022	437.12	10 E 100 2660 3430 10 002660	437.12
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	9000003576	ACH	Perkins, Patrick J	35.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22120801	Employee Reimbursement - Mileage To/From GBN 11/1/22 - 11/30/22	11/01/2022	35.63	
				10 E 200 2330 3323 20 001300
				35.63
				<i>Glenbrook North High School / Special Education Administration</i>
01/10/2023	9000003577	ACH	Petrarca, Gleason, Boyle & Izzo, LLC	6,225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
32005	Board of Education - Legal Services	12/08/2022	6,225.00	
				10 E 100 2310 3180 10 002310
				6,225.00
				<i>Administraton / Board of Education</i>
01/10/2023	9000003578	ACH	Petty, Kim	139.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10023040741	Employee Reimbursement - GBN FCS: Culinary Supplies	12/11/2022	139.88	
				10 E 200 1400 4200 20 001425
				139.88
				<i>Glenbrook North High School / Family/Consumer Science</i>
01/10/2023	9000003579	ACH	Pritzker, Jessica O	228.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
jewel 12-12-22	Employee Reimbursement - GBS Key Club: Hospitality for Maintenance Crew	12/12/2022	228.35	
				99 L 300 4930 0000 30 903580
				228.35
				<i>Glenbrook South High School / Key Club</i>

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01/10/2023	9000003580	ACH	Quest Food Management Services	23,757.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114740	GBA - Meeting Hospitality 9/21/22	09/27/2022	90.00	10 E 100 2225 4900 10 002665 <i>Administraton / Instructional Innovation</i>	90.00
IN115111	Meeting Hospitality 10/11/22	10/20/2022	211.75	10 E 100 2225 4900 10 002665 <i>Administraton / Instructional Innovation</i>	211.75
IN115232	Meeting Hospitality & Supplies 10/14/22	10/25/2022	132.50	10 E 100 2225 4100 10 002665 <i>Administraton / Instructional Innovation</i>	5.00
				10 E 100 2225 4900 10 002665 <i>Administraton / Instructional Innovation</i>	127.50
IN115658	GBS - EL Family Night Hospitality 11/16/22	11/22/2022	234.50	10 E 300 1800 4900 30 001180 <i>Glenbrook South High School / English Language Learners</i>	234.50
IN115758	GBS Cafeteria - Smallwares	11/30/2022	314.50	10 E 100 2560 7400 10 002560 <i>Administraton / Food Service</i>	314.50
IN115772	GBN & GBS - Glenbrooks Debate Tournament Hospitality 11/19/22	11/30/2022	7,294.75	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	7,294.75

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01/10/2023	9000003580	ACH	Quest Food Management Services	23,757.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN115773	GBN & GBS - Glenbrooks Debate Tournament Hospitality 11/20/22	11/30/2022	6,047.25	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	6,047.25
IN115908	GBN & GBS - Glenbrooks Debate Tournament Hospitality 11/19/22	11/30/2022	4,358.50	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	4,358.50
IN115910	GBN - APSS Candidate Review Meeting Hospitality 11/22/22	11/30/2022	148.50	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	148.50
IN115911	GBN - ELL Thanksgiving Hospitality 11/22/22	11/30/2022	300.00	10 E 200 1800 4900 20 001180 <i>Glenbrook North High School / English Language Learners</i>	300.00
IN115912	GBN - ELL Thanksgiving Hospitality 11/22/22	11/30/2022	300.00	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School / Social Studies</i>	300.00
IN115913	Board of Education - Meeting Hospitality 11/28/22	11/30/2022	58.70	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	58.70

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01/10/2023	9000003580	ACH	Quest Food Management Services	23,757.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN115915	GBA - Facilities Committee Meeting Hospitality 11/7/22	11/30/2022	157.00	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	157.00
IN115916	GBN/GBS English - Meeting Hospitality 11/10/22	11/30/2022	471.00	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School / English</i>	235.50
				10 E 300 1130 4900 30 001020 <i>Glenbrook South High School / English</i>	235.50
IN115918	GBS - Summer Reading Committee Hospitality 11/29/22	11/30/2022	198.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	198.00
IN115919	GBS Dean's Office - Student Meal Coupons for November 2022	11/30/2022	123.15	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	123.15
IN115920	GBS - SCLT Focus Group Hospitality 11/30/22	11/30/2022	9.40	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	9.40
IN116019	Administrative Team Hospitality 12/5/22	12/14/2022	300.50	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	300.50

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01/10/2023	9000003580	ACH	Quest Food Management Services	23,757.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN116020	GEA Meeting Hospitality 12/1/22	12/14/2022	276.05	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	276.05
IN116021	GBS - Professional Learning Hospitality & Supplies 12/1/22	12/14/2022	450.00	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School / Principal's Office</i>	10.00
				10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	440.00
IN116022	GBS - EL Meeting Hospitality 12/6/22	12/14/2022	172.50	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	172.50
IN116023	GBA - Meeting Hospitality 12/7/22	12/14/2022	281.25	10 E 100 2225 4900 10 002665 <i>Administraton / Instructional Innovation</i>	281.25
IN116024	GBS CTE - WIB Breakfast - Hospitality 12/8/22	12/14/2022	689.00	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School / Business Education</i>	689.00
IN116163	North Cook IASA Meeting Hospitality 12/9/22	12/21/2022	543.75	10 E 100 2321 4900 10 002320 <i>Administraton / Superintendent's Office</i>	543.75

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	9000003580	ACH	Quest Food Management Services	23,757.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN116165	Board of Education - Meeting Hospitality 12/12/22	12/21/2022	58.70	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	58.70
IN116166	GBA - Township Curriculum Meeting Hospitality 12/16/22	12/21/2022	82.00	10 L 100 4920 0000 10 002324 <i>Administraton / Educational Services</i>	82.00
IN116167	GEA Team Meeting Hospitality 12/12/22	12/21/2022	254.75	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	254.75
IN116190	GBN - SCLT Meeting Hospitality 12/7/22	12/22/2022	199.75	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	199.75
01/10/2023	9000003581	ACH	R&G Consultants Inc	3,294.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6086	Special Education - Medicaid Fee for Reimbursement Services 7/1/22 - 9/30/22	12/06/2022	3,294.96	10 E 100 1200 3190 10 499000 <i>Administraton / Medicaid</i>	3,294.96

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	9000003582	ACH	Reznik, Alex			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12092022	GBS Debate - Judging Services - Dowling Paradigm in Des Moines, IA 12/9/22 - 12/11/22	12/09/2022	450.00			
				10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
01/10/2023	9000003583	ACH	Rosen, Scott			12.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Oct 2022 & Dec 2022	Employee Reimbursement - Mileage To/From GBA 10/26/22 & 12/8/22	10/26/2022	12.13			
				10 E 100 2510 3323 10 002510	12.13	
				<i>Administraton / Business Services</i>		
01/10/2023	9000003584	ACH	Ruder, Brian M			92.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22-11-30 Mileage B. R.	Employee Reimbursement - Mileage To/From Transition 11/2/22 - 11/30/22	11/02/2022	92.63			
				10 E 100 1220 3323 10 001350	92.63	
				<i>Administraton / Transition Services</i>		
01/10/2023	9000003585	ACH	Schullo, Sejal			1,026.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sp22/Fa22	Employee Reimbursement - Tuition Spring 2022 & Fall 2022	12/16/2022	1,026.00			
				10 E 100 2210 2300 10 002210	1,026.00	
				<i>Administraton / Improvement Of Instruction</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	9000003586	ACH	Soliant Consulting Inc	42,997.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
49152	Technology Services - FileMaker Database Consulting Services - T&M 11/5/22 - 11/30/22	11/30/2022	11,250.00	10 E 100 2660 3190 10 002660	11,250.00
				<i>Administraton / Technology Services</i>	
49153	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration for November 2022	11/30/2022	23,514.75	10 E 100 2660 3190 10 002660	23,514.75
				<i>Administraton / Technology Services</i>	
49154	Technology Services - FileMaker Database Consulting Services New Student Enrollment Form T&M for November 2022	11/30/2022	8,232.75	10 E 100 2660 3190 10 002660	8,232.75
				<i>Administraton / Technology Services</i>	

01/10/2023	9000003587	ACH	Sunrise HiTek Group, LLC	3,311.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
133579	GBS CTE - TE Engineering - Windscreens for Outdoor Classroom	11/11/2022	3,311.00	10 E 300 1130 7400 30 001040	1,655.50
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1400 7400 30 001405	1,655.50
				<i>Glenbrook South High School / Technical Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	9000003588	ACH	SwiftData Technology, LLC	13,104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1423	Pinwheel Data Management Renewal 3/7/23 - 3/6/24	12/07/2022	13,104.00	
				10 E 100 2660 3160 10 002660
				13,104.00
				<i>Administraton / Technology Services</i>
01/10/2023	9000003589	ACH	Telezygology, Inc.	2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TZUS- INV/2022/12/00021	GBS - New Locker System Implementation	12/15/2022	2,500.00	
				10 E 100 2660 3190 10 002660
				2,500.00
				<i>Administraton / Technology Services</i>
01/10/2023	9000003590	ACH	Travers, Renee Ingrid	485.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Travers Reimbursement #4	Employee Reimbursement - GBS Concessions Supplies & Winter Play Props	10/18/2022	485.91	
				99 L 300 4930 0000 30 903200
				449.91
				<i>Glenbrook South High School / Concessions</i>
				99 L 300 4930 0000 30 905825
				36.00
				<i>Glenbrook South High School / Drama Productions</i>
01/10/2023	9000003591	ACH	Vasilopoulos, Maria J	160.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/06/2022 MV	Employee Reimbursement - GBN Math: Department Hospitality & Supplies	12/06/2022	160.89	
				10 E 200 1130 4100 20 001040
				76.45
				<i>Glenbrook North High School / Mathematics</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/10/2023	9000003591	ACH	Vasilopoulos, Maria J	160.89		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 200 1130 4900 20 001040	84.44
	<i>Glenbrook North High School / Mathematics</i>					
01/10/2023	9000003592	ACH	Viking Chemical Company	1,549.13		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
137736	GBS - Chlorine for Swimming Pools		11/11/2022	1,082.88	20 E 300 2544 4860 30 009050	1,082.88
	<i>Glenbrook South High School / Building Maintenance</i>					
138929	GBS - Chlorine for Swimming Pools		12/09/2022	466.25	20 E 300 2544 4860 30 009050	466.25
	<i>Glenbrook South High School / Building Maintenance</i>					
01/10/2023	9000003593	ACH	Voss, Jonathan	200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11212022	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>					
01/10/2023	9000003594	ACH	Wilson, Stephanie D	344.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FALL 2022	Employee Reimbursement - Tuition Fall 2022		12/16/2022	344.00	10 E 100 2210 2300 10 002210	344.00
	<i>Administraton / Improvement Of Instruction</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	9000003595	ACH	Winston, Carol M	73.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-11-30 C. W.	Employee Reimbursement - Mileage To/From Transition 11/1/22 - 11/30/22	11/01/2022	73.56	10 E 100 1220 3323 10 001350	73.56
				<i>Administraton / Transition Services</i>	
01/10/2023	9000003596	ACH	Ziken Signage LLC	40,834.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2022-01072D	GBN Signage Project	10/04/2022	40,834.74	20 E 100 2530 5200 10 009823	14,956.50
				<i>Administraton / Construction Projects</i>	
				20 E 200 2530 5215 20 009830	25,878.24
				<i>Glenbrook North High School / Special Building Projects</i>	
				Total:	\$1,973,610.74

AP-V-01/10/2023 Summary

Type	Count	Amount
Regular	182	452,900.69
ACH Checks:	76	1,266,647.83
Wire Transfers:	0	0.00
Total:	301	\$1,973,610.74

AP Check Register

AP Run: AP-V-01/10/2023b — Post Date: 2023-01-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/10/2023	21509	Check	Bilotta, Nicholas	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
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>
01/10/2023	21510	Check	Bilotta, Nicholas	69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09172022	Athletic Official for 09/17/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/17/2022	69.00	
				10 E 300 1510 3105 30 005225
				69.00
				<i>Glenbrook South High School Football</i>
01/10/2023	21511	Check	Evergreen Park Community High School District 231	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11/10/22 - Check 55700	GBS Athletics - Repayment of Inadvertent Deposit of Check # 55700 from AS955100	12/14/2022	350.00	
				99 L 300 4935 0000 30 955100
				350.00
				<i>Glenbrook South High School Sports Tournaments</i>
01/10/2023	21512	Check	Glenbrook North High School	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BSW 12/10/22	GBS Athletics - Entry Fee - Boys Varsity Swimming/Diving Invitational 12/10/22	12/10/2022	250.00	
				10 E 300 1510 6500 30 005260
				250.00
				<i>Glenbrook South High School Boys Swimming</i>

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AP Run: AP-V-01/10/2023b — Post Date: 2023-01-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/10/2023	21513	Check	Glenbrook North High School			175.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BWR 11/29/22	GBS Athletics - Entry Fee - Freshman Wrestling Invitational 11/29/22		11/29/2022	175.00		
					10 E 300 1510 6500 30 005295	175.00
					<i>Glenbrook South High School / Wrestling</i>	
01/10/2023	21514	Check	Glenbrook North High School			280.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
speech regionals 22-23	GBS Speech Team - Entry Fee - IHSA Regionals 2/4/23		02/04/2023	280.00		
					10 E 300 1520 6500 30 005835	280.00
					<i>Glenbrook South High School / Forensics</i>	
01/10/2023	21515	Check	Guardian Music and Group Travel			75,931.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4285	GBS - GSO Jazz NYC Trip 3/26/23 - 3/31/23 - Installment #3		12/15/2022	75,931.00		
					99 L 100 4930 0000 10 905855	75,931.00
					<i>Administraton / Glenbrook Symphony Orchestra</i>	
01/10/2023	21516	Check	NAPA Auto Parts			14.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
410249	GBS - Gumout and Fuel Filter for Grounds		08/30/2022	14.07		
					20 E 300 2543 4870 30 009080	14.07
					<i>Glenbrook South High School / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/10/2023	21517	Check	Northfield Township Food Pantry	4,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
cfd 2022	GBS Student Council - Annual Donation from Canned Food Drive	01/03/2023	4,000.00	99 L 300 4930 0000 30 900000	4,000.00
				<i>Glenbrook South High School / Student Association</i>	
01/10/2023	21518	Check	Onward Neighborhood House	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
cfd 2022	GBS Student Council - Annual Donation from Canned Food Drive	01/03/2023	800.00	99 L 300 4930 0000 30 900000	800.00
				<i>Glenbrook South High School / Student Association</i>	
Total:				\$82,019.07	

AP-V-01/10/2023b Summary		
Type	Count	Amount
Regular	10	82,019.07
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	\$82,019.07

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	805,371.96
15 - Glenbrook Aquatics	162.96
20 - Operations & Maintenance Fund	201,608.95
31 - Debt Service 2016A Refunding	475.00
32 - Debt Service 2016B LifeSafety	1,225.00
39 - Debt Service 2020 Refunding	475.00
40 - Transporation Fund	1,017,522.05
60 - Capital Projects Fund	113,764.09
99 - Student Activities Fund	151,452.84
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	\$2,292,057.85