



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

**From:** Dr. Kimberly Ptak

**Date:** February 13, 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 \$2,278,018.84.

**Background**

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

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

<b>Check Date(s):</b> January 11, 2023, January 18, 2023, January 25, 2023 & February 14, 2023		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,406,671.87
20	Operations and Maintenance	\$168,737.28
30	Debt Service	\$0.00
40	Transportation	\$474,747.92
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$2,117.30
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 *	\$225,744.47
<b>Total</b>		<b>\$2,278,018.84</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225  
PAYMENT OF ACCOUNTS PAYABLE BILLS**

WHEREAS Illinois School Code (105 ILCS 5/10-20.19) permits the school board to submit to the treasurer a certified copy of board minutes, properly signed by the secretary and president, showing all bills approved for payment by the board and clearly showing to whom, and for what purpose each payment is to be made by the treasurer, and to what budgetary item each payment shall be debited; and

WHEREAS the board minutes have not yet been approved by the Board of Education;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The amounts of money, as indicated on the Approval of Accounts Payable Bills attached to and made part of this document, shall be paid to the designated recipients.

Section 2: The President and Secretary are hereby authorized and directed to sign this Board Order and file or cause the same to be filed with the Treasurer of the Northfield Township School Treasurer Office.

Section 3: This Board Order shall be in full force and effect upon its adoption.

Upon motion by Member \_\_\_\_\_ to adopt the above Board Order, seconded by Member \_\_\_\_\_, a roll call vote was taken, and the Members voted as follows:

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 13th day of February, 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
01/02/2023	GBA - Human Resources	Procurement Card	Indeed, Inc.	111.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Employee Recruitment - Job Applications Received		01/11/2023	10 E 100 2640 3525 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/02/2023	GBA - Technology Services	Procurement Card	FS Com Inc	5,029.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBA Technology - Network Server for GBA Data Center		01/11/2023	10 E 100 2660 5411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/02/2023	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Apple iCloud 50GB Monthly Storage Plan		01/11/2023	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
01/02/2023	GBN - Plant Operations	Procurement Card	Bredemann Ford in Glenview	982.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN Grounds - Vehicle Maintenance Repair		01/11/2023	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
01/02/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN - Peer Group Supplies		01/11/2023	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
01/02/2023	GBA - Safety and Security	Procurement Card	International Association of Chiefs of Police	190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Annual Membership Dues 2022/23 - J Reyes		01/11/2023	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/02/2023	GBS - Student Services	Procurement Card	Office Depot	200.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Large Dry Erase Board	01/11/2023	10 E 300 2121 7400 30 002120	200.79
	<i>Glenbrook South High School - Guidance Services</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	8.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN #2QL12114 - Copier Usage 11/26/22 - 12/25/22	01/11/2023	10 E 200 2574 3230 20 002574	8.42
	<i>Glenbrook North High School - Printing and Duplicating</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA Location #2148593 / SN #RZJ42706 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 100 2660 3240 10 002660	0.15
	<i>Administraton - Technology Services</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA S/N RZJ42715 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 100 2660 3240 10 002660	0.33
	<i>Administraton - Technology Services</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS S/N RZJ42716 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 300 2574 3230 30 002574	7.70
	<i>Glenbrook South High School - Printing and Duplicating</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN S/N YDB06502 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 200 2574 3230 20 002574	10.17
	<i>Glenbrook North High School - Printing and Duplicating</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	14.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN S/N RZJ42719 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 200 2574 3230 20 002574	14.40
	<i>Glenbrook North High School - Printing and Duplicating</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	133.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA S/N XTZ01480 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 100 2660 3240 10 002660	133.42
	<i>Administraton - Technology Services</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,063.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN & GBS Fleet #2426014 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 200 2574 3230 20 002574	1,051.48
	<i>Glenbrook North High School - Printing and Duplicating</i>			
01/06/2023	GBN & GBS Fleet #2426014 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 300 2574 3230 30 002574	12.32
	<i>Glenbrook South High School - Printing and Duplicating</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,120.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN & GBS Fleet #2426015 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 200 2574 3230 20 002574	131.23
	<i>Glenbrook North High School - Printing and Duplicating</i>			
01/06/2023	GBN & GBS Fleet #2426015 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 300 2574 3230 30 002574	989.41
	<i>Glenbrook South High School - Printing and Duplicating</i>			
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,206.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 100 2660 3240 10 002660	158.67
	<i>Administraton - Technology Services</i>			
01/06/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 200 2574 3230 20 002574	972.58
	<i>Glenbrook North High School - Printing and Duplicating</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,206.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	75.04
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	2,041.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	4.54
01/06/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 200 2410 3230 20 002410 <i>Glenbrook North High School - Principal's Office</i>	223.50
01/06/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus - Printing and Duplicating</i>	110.64
01/06/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	1,702.81
01/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	5,447.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN & GBS Fleet #2426021 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	2,862.61
01/06/2023	GBN & GBS Fleet #2426021 - Copier Usage 11/30/22 - 12/30/22	01/11/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	2,585.15
01/02/2023	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Safety & Security - Security Personnel Recruitment Job Posting Services for December 2022	01/11/2023	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	300.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/03/2023	GBA - Technology Services	Procurement Card	Comcast Cable	220.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBA Television Services 12/13/22 - 1/12/23		01/11/2023	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/03/2023	GBS - CTE	Procurement Card	City Welding Sales & Service Inc	12.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - TE Autos - Cylinder Rental - December		01/11/2023	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/03/2023	GBN - Student Activities	Procurement Card	Etsy.Com	116.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Student Director Gifts: Keychains		01/11/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/03/2023	GBA - Technology Services	Procurement Card	First Communications LLC	1,637.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	District-Wide Telephone Services 12/6/22 - 1/5/23		01/11/2023	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/04/2023	GBA - Business Services	Procurement Card	Scrubs & Beyond	608.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Health Center Supplies		01/11/2023	10 E 100 2130 4130 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
01/04/2023	GBA - Business Services	Procurement Card	Container Store	35.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	District Office Supplies		01/11/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	Office Hospitality		01/11/2023 10 E 100 2610 4900 10 002610	19.99
			<i>Administraton - General Administration</i>	
01/04/2023	GBA - Special Education	Procurement Card	Formative Psychological Services	1,600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA - School Mental Health Consultation for December 2022		01/11/2023 10 E 100 1200 3120 10 462000	1,600.00
			<i>Administraton - IDEA-PL 94-142</i>	
01/04/2023	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	69.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Special Education - Book Order		01/11/2023 10 E 100 1800 4100 10 462002	69.99
			<i>Administraton - IDEA-PL 94-142 CEIS</i>	
01/04/2023	GBA - Special Education	Procurement Card	Expedia	672.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Sped - Car Rental for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - L Harper		01/11/2023 10 E 100 2210 3320 10 462000	672.05
			<i>Administraton - IDEA-PL 94-142</i>	
01/04/2023	GBA - Special Education	Procurement Card	NASP/National Assn of School Psychologists	289.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Sped - Registration for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - M Mills		01/11/2023 10 E 100 2210 3320 10 462000	289.00
			<i>Administraton - IDEA-PL 94-142</i>	
01/04/2023	GBA - Special Education	Procurement Card	NASP/National Assn of School Psychologists	289.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Sped - Registration for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - L Harper		01/11/2023 10 E 100 2210 3320 10 462000	289.00
			<i>Administraton - IDEA-PL 94-142</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2023	GBN - Student Activities	Procurement Card	Apple Computer Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Apple Music Monthly Membership		01/11/2023	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
01/04/2023	GBN - Student Activities	Procurement Card	City Welding Sales & Service Inc	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Tank Rental		01/11/2023	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
01/04/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	241.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Band Music		01/11/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/04/2023	GBN - Library	Procurement Card	American Statistical Association	54.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN - Annual Membership Renewal for Periodical Access 2022/23		01/11/2023	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
01/04/2023	GBN - Science	Procurement Card	Shirley K's Storage Trays, LLC	860.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Science Classrooms Storage Trays		01/11/2023	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>
01/04/2023	GBN - Special Education	Procurement Card	National Association of School Psychologists	165.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Annual Membership Dues 2022/23 - K French		01/11/2023	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2023	GBN - Student Activities	Procurement Card	North Cook Intermediate Service Center	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	Registration for Admin Academy: Principal Practice Retraining - Virtual 2/22/23 - M Tarjan		01/11/2023 10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	200.00
01/04/2023	GBS - Athletics	Procurement Card	American Outfitters Ltd	912.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS Athletics - Cheerleading Team Sweatshirts		01/11/2023 99 L 300 4935 0000 30 955318 <i>Glenbrook South High School - Cheerleading</i>	912.80
01/04/2023	GBS - CTE	Procurement Card	The Foreign Fork	34.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS CTE - FCS Instructional Supplies - Cookbook		01/11/2023 10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	34.98
01/04/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	68.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS - Book Order		01/11/2023 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	68.45
01/04/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	23.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS - Construction Paper for Pac Rim Class		01/11/2023 10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	23.38
01/04/2023	GBS - Student Activities	Procurement Card	MTI/Music Theatre International Inc	27.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	Glenbrook Musical - Shipping & Handling for Early Materials		01/11/2023 10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	27.46

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2023	GBS - Student Activities	Procurement Card	Loyola University Chicago	1,350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Administrator Tuition - M Maranto		01/11/2023	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
01/04/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Bookstore - Textbook - Science		01/11/2023	10 E 100 2570 4300 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/04/2023	GBN - Plant Operations	Procurement Card	Murphy Enterprises	312.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN Custodial - Wrestling Mat Cleaner		01/11/2023	20 E 200 2542 4822 20 009010
			<i>Glenbrook North High School - Custodial Services</i>	
01/04/2023	GBQ - Glenbrook Aquatics	Procurement Card	Savory Crust Gourmet Empanadas	229.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Super Teams Meet Hospitality		01/11/2023	15 E 150 3200 4900 15 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
01/04/2023	GBQ - Glenbrook Aquatics	Procurement Card	Intellicorp Records, Inc.	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	USA Coach Background Check		01/11/2023	15 E 150 3200 6400 15 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
01/04/2023	GBS - Athletics	Procurement Card	Coach Evaluator	388.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Coaching Evaluation Software 2022/23		01/11/2023	99 L 300 4935 0000 30 955100
			<i>Glenbrook South High School - Sports Tournaments</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2023	GBS - Athletics	Procurement Card	Trackwrestling	122.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Wrestling Rus Erb Tournament Tickets		01/11/2023	99 L 300 4935 0000 30 955100
				122.18
				<i>Glenbrook South High School - Sports Tournaments</i>
01/04/2023	GBS - Student Activities	Procurement Card	Travel Guard Group Inc.	24.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Poms - Trip Insurance for Nationals in Orlando, FL 2/2/23 - 2/6/23		01/11/2023	99 L 300 4930 0000 30 905815
				24.80
				<i>Glenbrook South High School - Poms</i>
01/04/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	125.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				125.92
				<i>Glenbrook North High School - Variety Show</i>
01/04/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				25.99
				<i>Glenbrook North High School - Variety Show</i>
01/04/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				11.68
				<i>Glenbrook North High School - Variety Show</i>
01/04/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	439.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				439.87
				<i>Glenbrook North High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2023	GBN - Student Activities	Procurement Card	1-800-Flowers.com Inc	-3.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Employee Get Well Arrangement - Sales Tax Credit		01/11/2023	10 L 200 4925 0000 20 921050
				-3.87
				<i>Glenbrook North High School - Welfare Fund</i>
01/04/2023	GBS - CTE	Procurement Card	ProSafety Inc	130.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - Tech Ed Supplies - Safety Glasses		01/11/2023	10 E 300 1400 4100 10 322000
				130.20
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
01/05/2023	GBA - Operations	Procurement Card	Parts Town LLC	139.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Cafeteria - Reach-In Cooler Repairs		01/11/2023	10 E 100 2560 3230 10 002560
				139.22
				<i>Administraton - Food Service</i>
01/05/2023	GBA - Business Services	Procurement Card	Office Depot	211.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	District Office Supplies & Hospitality		01/11/2023	10 E 100 2510 4900 10 002510
				108.95
				<i>Administraton - Business Services</i>
01/06/2023	District Office Supplies & Hospitality		01/11/2023	10 E 100 2510 4100 10 002510
				102.45
				<i>Administraton - Business Services</i>
01/05/2023	GBA - Business Services	Procurement Card	Scrubs & Beyond	162.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Health Center Supplies		01/11/2023	10 E 100 2130 4130 10 002131
				162.39
				<i>Administraton - School Health Center</i>
01/05/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	69.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Hospitality		01/11/2023	10 E 100 2610 4900 10 002610
				69.88
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Human Resources - Employee Name Verification		01/11/2023	10 E 100 2640 3159 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/05/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	34.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Office Hospitality		01/11/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/05/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	28.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Human Resources - Office Supplies and Refreshments		01/11/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/06/2023	Human Resources - Office Supplies and Refreshments		01/11/2023	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/05/2023	GBA - Special Education	Procurement Card	United Airlines, Inc.	157.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBA Sped - Airfare for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - L Harper		01/11/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/05/2023	GBA - Special Education	Procurement Card	United Airlines, Inc.	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBA Sped - Airfare for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - L Harper		01/11/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBA - Special Education	Procurement Card	United Airlines, Inc.	46.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA Sped - Airfare for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - L Harper	01/11/2023	10 E 100 2210 3320 10 462000 <i>Administraton - IDEA-PL 94-142</i>	46.00
01/05/2023	GBA - Special Education	Procurement Card	Crumbl Cookies	970.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GNCY - Staff Appreciation Hospitality	01/11/2023	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>	970.00
01/05/2023	GBA - Special Education	Procurement Card	Crumbl Cookies	1,090.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GNCY - Staff Appreciation Hospitality	01/11/2023	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>	1,090.00
01/05/2023	GBA - Special Education	Procurement Card	Crumbl Cookies	-1,119.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GNCY - Staff Appreciation Hospitality - Full Credit	01/11/2023	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>	-1,119.94
01/05/2023	GBA - Special Education	Procurement Card	Crumbl Cookies	-1,085.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GNCY - Staff Appreciation Hospitality - Full Credit	01/11/2023	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>	-1,085.23
01/05/2023	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	4,999.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN Audio Upgrade for Classroom	01/11/2023	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	4,999.91

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	14.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBA Technology - Refreshments		01/11/2023	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/05/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	99.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Technology - Security Door Batteries		01/11/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/05/2023	GBA - Special Education	Procurement Card	Noodles & Company	5.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Special Education - Transition Free and Reduced Meals		01/11/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
01/05/2023	GBA - Special Education	Procurement Card	Noodles & Company	10.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Special Education - Transition Free and Reduced Meals		01/11/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
01/05/2023	GBN - Student Activities	Procurement Card	Gand Music & Sound	1,820.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Sound System Repairs		01/11/2023	10 E 200 1530 3230 20 005805
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
01/05/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	79.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Glow Sticks for Band		01/11/2023	99 L 200 4930 0000 20 903980
			<i>Glenbrook North High School</i>	<i>- Spartan Marching Band</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBN - Fine Arts	Procurement Card	EIG FatCow.com	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Domain Renewal 1/17/23 - 1/17/25		01/11/2023	10 E 200 1400 3160 20 001410
				29.98
				<i>Glenbrook North High School - Broadcasting</i>
01/05/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Band Music		01/11/2023	10 E 200 1130 4200 20 001045
				18.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/05/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN Maintenance - Quick Connect Fittings		01/11/2023	20 E 200 2544 4844 20 009050
				11.99
				<i>Glenbrook North High School - Building Maintenance</i>
01/05/2023	GBN - Science	Procurement Card	Target Corporation	16.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Chemistry Lab Materials		01/11/2023	10 E 200 1130 4200 20 001055
				16.50
				<i>Glenbrook North High School - Science</i>
01/05/2023	GBN - Student Activities	Procurement Card	Panera Bread	16.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Hospitality - SWE Meeting 1/4/23		01/11/2023	99 L 200 4930 0000 20 903940
				16.59
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
01/05/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	89.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - TE Instructional Supplies - Plotter Paper		01/11/2023	10 E 300 1400 4100 10 322000
				89.90
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	68.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS CTE - FCS Instructional Supplies - Journal Notebooks (Pack of 30)	01/11/2023	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	68.31
01/05/2023	GBS - CTE	Procurement Card	Walmart	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS CTE - Culinary Supplies - Groceries	01/11/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	20.00
01/05/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	83.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS - Instructional Coaches Hospitality	01/11/2023	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	83.97
01/05/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS - Book Order	01/11/2023	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	26.48
01/05/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	198.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS - Gasoline for Grounds	01/11/2023	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	198.91
01/05/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	200.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS - Gasoline for Grounds	01/11/2023	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	200.35

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS - Annual Subscription Renewal 1/4/23 - 1/4/24		01/11/2023	10 E 300 1130 3160 30 001060
				96.00
				<i>Glenbrook South High School - Social Studies</i>
01/05/2023	GBS - Student Activities	Procurement Card	Loyola University Chicago	38.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Administrator Tuition - M Maranto		01/11/2023	10 E 100 2210 2300 10 002210
				38.48
				<i>Administraton - Improvement Of Instruction</i>
01/05/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	55.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS DnD - Battle Mats		01/11/2023	99 L 300 4930 0000 30 903265
				55.34
				<i>Glenbrook South High School - Dungeons and Dragons (DnD)</i>
01/05/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS DnD - Character Markers		01/11/2023	99 L 300 4930 0000 30 903265
				15.99
				<i>Glenbrook South High School - Dungeons and Dragons (DnD)</i>
01/05/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	68.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS DnD - 100 Die, Printed Character Tokens, & Dice Trays		01/11/2023	99 L 300 4930 0000 30 903265
				68.56
				<i>Glenbrook South High School - Dungeons and Dragons (DnD)</i>
01/05/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	47.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Ping Pong Club - Table Nets		01/11/2023	99 L 300 4930 0000 30 903840
				47.20
				<i>Glenbrook South High School - Ping Pong Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBA - Technology Services	Procurement Card	Sans Institute	459.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA Technology - SANS Professional Development - R Manly	01/11/2023	10 E 100 2660 3320 10 002660 <i>Administraton - Technology Services</i>	459.00
01/05/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	128.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Bookstore - Novels - English	01/11/2023	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	128.89
01/05/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	239.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Bookstore - Chromebook Chargers	01/11/2023	10 E 100 2570 7400 10 002573 <i>Administraton - Bookstore</i>	239.80
01/05/2023	GBS - Plant Operations	Procurement Card	PODS Enterprises LLC	324.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA - PODS Storage Rental 11/19/22 - 12/18/22	01/11/2023	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	324.12
01/05/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Diving Coach Background Check for US Diving - Credit Pending	01/11/2023	15 E 150 3200 6400 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	30.00
01/05/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Diving Coach Background Check for US Diving - Credit Pending	01/11/2023	15 E 150 3200 6400 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	30.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBN - Science	Procurement Card	Jewel-Osco	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Science Lab Materials		01/11/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/05/2023	GBS - Athletics	Procurement Card	Gas Depot Inc	66.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Fuel for Mini Bus		01/11/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/05/2023	GBS - Athletics	Procurement Card	Gas Depot Inc	83.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Fuel for Mini Bus		01/11/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/05/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	381.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Poms - Coach Airfare for Nationals in Orlando, FL 2/2/23 - 2/6/23		01/11/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/05/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	23.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Poms - Coach Airfare for Nationals in Orlando, FL 2/2/23 - 2/6/23		01/11/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/05/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	119.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	758.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/05/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	433.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/05/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	369.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Art - Instructional Materials		01/11/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/05/2023	GBN - Athletics	Procurement Card	Tiffin Holdings Inc	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN Athletics - Velcro Guidelines		01/11/2023	99 L 200 4935 0000 20 955318
				<i>Glenbrook North High School - Cheerleading</i>
01/05/2023	GBN - Athletics	Procurement Card	Gipper Media Inc	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN Athletics - Athletics Branding		01/11/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
01/05/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Human Resources - Professional Development Book		01/11/2023	10 E 100 2640 4320 10 002640
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBA - Technology Services	Procurement Card	PCLiquidations	136.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBA Tech - General Supplies for Mitel Desk/Wall Phones		01/11/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/05/2023	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	425.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Audio Upgrade		01/11/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/05/2023	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	9,999.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Audio Upgrade for Classrooms		01/11/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/05/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Language Books for SAT Testing		01/11/2023	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
01/05/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	67.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Supplies for Incoming Freshman Curriculum Night		01/11/2023	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
01/05/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	39.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Notebooks for GBN Scheduler		01/11/2023	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	459.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820  <i>Glenbrook South High School - Debate</i>	344.92
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820  <i>Glenbrook South High School - Debate</i>	114.98
01/05/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	459.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820  <i>Glenbrook South High School - Debate</i>	344.92
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820  <i>Glenbrook South High School - Debate</i>	114.98
01/05/2023	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Business Services - Expedited Shipping for New P-Card	01/11/2023	10 E 100 2510 3410 10 002510  <i>Administraton - Business Services</i>	25.00
01/05/2023	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Business Services - Expedited Shipping for New P-Card	01/11/2023	10 E 100 2510 3410 10 002510  <i>Administraton - Business Services</i>	25.00
01/06/2023	GBA - Business Services	Procurement Card	Office Depot	21.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	District Office Hospitality	01/11/2023	10 E 100 2510 4900 10 002510  <i>Administraton - Business Services</i>	21.79



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBA - Technology Services	Procurement Card	www.1and1.com	17.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	PHP5 Extended Support 12/10/22 - 2/3/23		01/11/2023	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
01/06/2023	GBN - CTE	Procurement Card	Sam's Club	201.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN FCS - Culinary Supplies - Nutrigrain Bars, Fruit, Plates, Ziplock Bags, Cheese, Chocolate, Raisins, Crackers, Wafers, Nutella, & Vanilla		01/11/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/06/2023	GBN - CTE	Procurement Card	Michaels Arts & Crafts	28.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN FCS - Early Education Supplies		01/11/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/06/2023	GBN - English	Procurement Card	Jewel-Osco	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN - ELL Hospitality		01/11/2023	10 E 200 1800 4900 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
01/06/2023	GBN - Fine Arts	Procurement Card	Office Depot	69.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Department Supplies		01/11/2023	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/06/2023	Department Supplies		01/11/2023	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/06/2023	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Annual Membership Dues 2022/23 - C Davidson		01/11/2023	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBN - Annual Membership Dues 2022/23 - A Kaplan		01/11/2023 10 E 200 1130 6400 20 001045	100.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/06/2023	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	Annual Membership Dues 2022/23 - C Davidson		01/11/2023 10 E 100 2640 2404 10 002645	100.00
			<i>Administraton - Employee Benefits</i>	
01/06/2023	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	IMEA Composition Entries		01/11/2023 10 E 200 1130 6500 20 001045	60.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/06/2023	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	IMEA All-State Entries		01/11/2023 10 E 200 1130 6500 20 001045	60.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/06/2023	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	240.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	Composition Entries		01/11/2023 10 E 200 1130 6500 20 001045	240.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/06/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	-7.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBN - Book: Enemy of the People - Refund		01/11/2023 10 E 200 2222 4300 20 002220	-7.39
			<i>Glenbrook North High School - Library Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBN - Mathematics	Procurement Card	Apperson	547.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN Math - Instruction Testing Materials - Scantron Forms for Finals	01/11/2023	10 E 200 1130 4200 20 001040	547.06
	<i>Glenbrook North High School - Mathematics</i>			
01/06/2023	GBN - Principal's Office	Procurement Card	Mercury Promotions & Fulfillment	1,842.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN - Tablecloths	01/11/2023	10 E 200 2410 7400 20 002410	1,842.61
	<i>Glenbrook North High School - Principal's Office</i>			
01/06/2023	GBN - Science	Procurement Card	Office Depot	67.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Chemistry Lab Materials and General Supplies	01/11/2023	10 E 200 1130 4200 20 001055	8.88
	<i>Glenbrook North High School - Science</i>			
01/06/2023	Chemistry Lab Materials and General Supplies	01/11/2023	10 E 200 1130 4100 20 001055	58.64
	<i>Glenbrook North High School - Science</i>			
01/06/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Chemistry Lab Materials	01/11/2023	10 E 200 1130 4200 20 001055	14.47
	<i>Glenbrook North High School - Science</i>			
01/06/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Event Prize for Class of 2026 (Fuzzy Socks)	01/11/2023	99 L 200 4930 0000 20 902026	9.99
	<i>Glenbrook North High School - Class of 2026</i>			
01/06/2023	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Athletics - Boys Swim Team Pasta Party	01/11/2023	99 L 300 4935 0000 30 955260	500.00
	<i>Glenbrook South High School - Swim/Diving - Boys</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBS - Athletics	Procurement Card	Acu-Strike Golf	112.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Boys Golf Training Mats		01/11/2023	10 E 300 1510 4100 30 005230
				<i>Glenbrook South High School - Boys Golf</i>
01/06/2023	GBS - Athletics	Procurement Card	Tour Striker Inc	247.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Boys Golf Supplies to Assist with Golf Swing		01/11/2023	10 E 300 1510 4100 30 005230
				<i>Glenbrook South High School - Boys Golf</i>
01/06/2023	GBS - Athletics	Procurement Card	Name It Golf	320.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Boys Golf Supplies		01/11/2023	10 E 300 1510 4100 30 005230
				<i>Glenbrook South High School - Boys Golf</i>
01/06/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Athletics - Boys Golf Aligning Sticks		01/11/2023	10 E 300 1510 4100 30 005230
				<i>Glenbrook South High School - Boys Golf</i>
01/06/2023	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	33.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS PE - Hospitality for Staff		01/11/2023	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/06/2023	GBS - CTE	Procurement Card	Office Depot	50.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - FCS Instructional Supplies - School Glue and Staplers		01/11/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/06/2023	GBS CTE - FCS Instructional Supplies - School Glue and Staplers		01/11/2023	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
01/06/2023	GBS - CTE	Procurement Card	Home Depot Credit Services	68.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - TE Instructional Supplies - Drill Bits and Screws		01/11/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
01/06/2023	GBS - CTE	Procurement Card	Crumbl Cookies	24.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - Student Recognition Hospitality		01/11/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	55.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - FCS Instructional Supplies - Sketch Books (Pack of 12)		01/11/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	74.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - FCS Instructional Supplies - Thread Spools (6 Pack)		01/11/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/06/2023	GBS - CTE	Procurement Card	Walmart	268.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS CTE - Culinary Supplies - Groceries		01/11/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/06/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Art - Supplies		01/11/2023	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	51.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS - Supplies and Book Order		01/11/2023	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/06/2023	GBS - Supplies and Book Order		01/11/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/06/2023	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Driver's Ed - iPass Auto Replenishment		01/11/2023	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
01/06/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	129.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS - Door Mat, Sust Bag Filters, Power Strips, & Shelf Brackets		01/11/2023	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
01/06/2023	GBS - Door Mat, Sust Bag Filters, Power Strips, & Shelf Brackets		01/11/2023	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
01/06/2023	GBS - Door Mat, Sust Bag Filters, Power Strips, & Shelf Brackets		01/11/2023	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
01/06/2023	GBS - Plant Operations	Procurement Card	AA Service Company Heating & Cooling	1,096.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS - West Pool Lochinvar Service Call		01/11/2023	20 E 300 2544 3275 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
01/06/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	41.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS DnD - Monster Manual		01/11/2023	99 L 300 4930 0000 30 903265
				<i>Glenbrook South High School - Dungeons and Dragons (DnD)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS Ping Pong Club - Paddles		01/11/2023 99 L 300 4930 0000 30 903840	34.99
			<i>Glenbrook South High School - Ping Pong Club</i>	
01/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	39.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS Bookstore - Textbook - Science		01/11/2023 10 E 100 2570 4300 10 002573	39.98
			<i>Administraton - Bookstore</i>	
01/06/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	127.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS Bookstore - Novels - English		01/11/2023 10 E 100 2570 4200 10 002573	127.35
			<i>Administraton - Bookstore</i>	
01/06/2023	GBN - CTE	Procurement Card	Mariano's	27.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBN FCS - Culinary Supplies - Food Items		01/11/2023 10 E 200 1400 4100 10 322000	27.93
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/06/2023	GBS - Student Activities	Procurement Card	American Solutions for Business	1,455.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS Key Club - T-Shirts		01/11/2023 99 L 300 4930 0000 30 903580	1,455.13
			<i>Glenbrook South High School - Key Club</i>	
01/06/2023	GBQ - Glenbrook Aquatics	Procurement Card	Dunkin' Donuts	132.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	Super Teams Meet Hospitality		01/11/2023 15 E 150 3200 4900 15 005505	132.93
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBS - Student Services	Procurement Card	Office Depot	71.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Office Supplies		01/11/2023	10 E 300 2121 4100 30 002120
				71.95
				<i>Glenbrook South High School - Guidance Services</i>
01/06/2023	GBS - Student Activities	Procurement Card	Holiday Inn	0.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Poms - Lodging for Nationals in Orlando, FL 2/2/23 - 2/6/23		01/11/2023	99 L 300 4930 0000 30 905815
				0.08
				<i>Glenbrook South High School - Poms</i>
01/06/2023	GBS - Student Activities	Procurement Card	Holiday Inn	4,682.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Poms - Lodging for Nationals in Orlando, FL 2/2/23 - 2/6/23		01/11/2023	99 L 300 4930 0000 30 905815
				1,170.50
				<i>Glenbrook South High School - Poms</i>
01/06/2023	GBS Poms - Lodging for Nationals in Orlando, FL 2/2/23 - 2/6/23		01/11/2023	10 E 300 1520 3340 30 005800
				3,511.50
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
01/06/2023	GBS - Student Activities	Procurement Card	UDA/Universal Dance Association	481.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Poms - Additional Coach Room Package for Nationals in Orlando, FL 2/2/23 - 2/6/23		01/11/2023	99 L 300 4930 0000 30 905815
				481.00
				<i>Glenbrook South High School - Poms</i>
01/06/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	774.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				774.78
				<i>Glenbrook North High School - Variety Show</i>
01/06/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Costumes		01/11/2023	99 L 200 4930 0000 20 904120
				23.36
				<i>Glenbrook North High School - Variety Show</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBS - Fine Arts	Procurement Card	WW Grainger Inc	16.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS Art - Supplies		01/11/2023	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/06/2023	GBS - Safety and Security	Procurement Card	International Association of Chiefs of Police	190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Annual Membership Dues 2022/23 - D Gorski		01/11/2023	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
01/06/2023	GBN - Safety and Security	Procurement Card	Glenview Postmaster/US Postal Service	11.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN Safety & Security - Safety Jackets - Shipping		01/11/2023	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
01/06/2023	GBN - Athletics	Procurement Card	IHSTCA/IL HS Tennis Coaches Association	720.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBN Athletics - Registration for IHSTCA Winter Tennis Workshop 2/3/23 - P Holecek, E Shamrock, L Faulkner, J Jordan, D Beilinson, & G Beckway		01/11/2023	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/06/2023	GBA - Human Resources	Procurement Card	IALAS/IL Assoc of Latino Administrators &	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	Registration for IALAS Conclave & Gala 1/21/23 - A Romano		01/11/2023	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
01/06/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	6.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/06/2023	GBS S/N #NHGA105372 - Copier Usage 10/16/22 - 11/15/22		01/11/2023	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/06/2023	GBA - Technology Services	Procurement Card	Open Text Inc		106.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	Fax-to-Email Services for December 2022		01/11/2023	10 E 100 2660 3190 10 002660	106.09
				<i>Administraton - Technology Services</i>	
01/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		38.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA Technology Services - Cell Phone Usage 11/17/22 - 12/16/22 - Sub Acct #02		01/11/2023	10 E 100 2660 3430 10 002660	38.01
				<i>Administraton - Technology Services</i>	
01/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		58.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBN Plant Operations - Cell Phone Usage 11/17/22 - 12/16/22 - Sub Acct #06		01/11/2023	10 E 100 2660 3430 10 002660	58.64
				<i>Administraton - Technology Services</i>	
01/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		94.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Plant Operations - Cell Phone Usage 11/17/22 - 12/16/22 - Sub Acct #07		01/11/2023	10 E 100 2660 3430 10 002660	94.20
				<i>Administraton - Technology Services</i>	
01/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		327.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA Payroll - Cell Phone Usage 11/17/22 - 12/16/22 - Sub Acct #05		01/11/2023	10 E 100 2660 3430 10 002660	327.09
				<i>Administraton - Technology Services</i>	
01/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless		512.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBA First Student - Cell Phone Usage 11/17/22 - 12/16/22 - Sub Acct #08		01/11/2023	10 E 100 2660 3430 10 002660	512.10
				<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	32.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Communications - Refreshments for Public Meeting Room		01/11/2023 10 E 100 2310 4900 10 002310	32.15
			<i>Administraton - Board of Education</i>	
01/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	22.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Communications - Refreshments for Public Meeting Room		01/11/2023 10 E 100 2310 4900 10 002310	22.58
			<i>Administraton - Board of Education</i>	
01/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	26.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Communications - Refreshments for Public Meeting Room		01/11/2023 10 E 100 2310 4900 10 002310	26.50
			<i>Administraton - Board of Education</i>	
01/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBA Communications - General Supplies (Glenbrook School Health Center)		01/11/2023 10 E 100 2630 4100 10 002630	19.98
			<i>Administraton - Communications</i>	
01/06/2023	GBA - Fiscal Services	Procurement Card	Home Depot Credit Services	69.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	Safety & Security - Wireless Lock Batteries		01/11/2023 10 E 100 2190 4100 10 002190	69.48
			<i>Administraton - Supervision/Security</i>	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023 10 E 300 1520 3330 30 005820	332.44
			<i>Glenbrook South High School - Debate</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820	110.81
				<i>Glenbrook South High School - Debate</i>	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	10 E 300 1520 3330 30 005820	332.44
				<i>Glenbrook South High School - Debate</i>	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820	110.81
				<i>Glenbrook South High School - Debate</i>	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	10 E 300 1520 3330 30 005820	332.44
				<i>Glenbrook South High School - Debate</i>	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820	110.81
				<i>Glenbrook South High School - Debate</i>	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	10 E 300 1520 3330 30 005820	332.44
				<i>Glenbrook South High School - Debate</i>	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820	110.81
				<i>Glenbrook South High School - Debate</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	332.44	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	110.81	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	332.44	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	110.81	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	332.44	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	110.81	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	443.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	332.44	
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	110.81	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.		443.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	332.44
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	110.81
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.		314.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	235.76
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	78.59
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.		314.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	235.76
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	78.59
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.		347.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	260.85
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23		01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	86.95

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	347.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	260.85
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	86.95
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	347.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	260.85
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	86.95
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	169.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	127.05
01/06/2023	GBS Debate - Student Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	42.35
01/06/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	169.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	127.05
01/06/2023	GBS Debate - Coach Airfare - Berkeley Debate Tournament in Berkeley, CA 2/17/23 - 2/20/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	42.35

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2023	GBS - Student Activities	Procurement Card	Starbucks	18.16
Invoice Number	Description	Invoice Date	Account	Amount
01/06/2023	GBS Debate - Coach Hospitality - Southern Bell Debate Forum in Nashville, TN - 1/5/23 - 1/8/23	01/11/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	18.16



AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	61,915.97
15 - Glenbrook Aquatics	440.13
20 - Operations & Maintenance Fund	3,255.55
40 - Transporation Fund	150.26
99 - Student Activities Fund	11,028.09
	<b>76,790.00</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
01/13/2023	Recurring Monthly Subscription - Superintendent		01/18/2023	10 E 100 2321 4400 10 002320
			<i>Administraton</i>	15.96
			<i>- Superintendent's Office</i>	
01/09/2023	GBA - Educational Services	Procurement Card	The Berghoff Restaurant	200.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
01/13/2023	GBA Academy - Field Trip Lunch 2/1/23 - Deposit		01/18/2023	10 E 100 1650 3330 10 001650
			<i>Administraton</i>	200.00
			<i>- Academy</i>	
01/09/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	37.40
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
01/13/2023	Health Center Supplies		01/18/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	37.40
			<i>- School Health Center</i>	
01/09/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	224.37
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
01/13/2023	Health Center Supplies		01/18/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	224.37
			<i>- School Health Center</i>	
01/09/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	17.59
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
01/13/2023	District Office Supplies		01/18/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	17.59
			<i>- Business Services</i>	
01/09/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	144.40
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
01/13/2023	District Office Hospitality & Supplies		01/18/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	68.26
			<i>- Business Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	144.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	District Office Hospitality & Supplies		01/18/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/09/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	87.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Hospitality		01/18/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/09/2023	GBA - Special Education	Procurement Card	Southwest Airlines	197.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Sped - Airfare for National Association of School Psychologists Annual Convention 2/6/23 - 2/10/23 - M Mills		01/18/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/09/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	320.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN & GBS Canon Copier Staples - Type P1		01/18/2023	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
01/13/2023	GBN & GBS Canon Copier Staples - Type P1		01/18/2023	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
01/09/2023	GBN - Dean's Office	Procurement Card	Office Depot	149.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Dean's Office Supplies for Kitchen		01/18/2023	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
01/09/2023	GBN - Fine Arts	Procurement Card	Office Depot	15.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Department Supplies		01/18/2023	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBN - Fine Arts	Procurement Card	Guitar Center Inc	38.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Guitar Parts		01/18/2023	10 E 200 1130 3230 20 001045
				38.97
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/09/2023	GBN - Fine Arts	Procurement Card	Office Depot	30.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBMF Program Paper		01/18/2023	10 E 200 1130 4100 20 001045
				30.57
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/09/2023	GBN - Fine Arts	Procurement Card	Office Depot	51.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Department Supplies		01/18/2023	10 E 200 1130 4100 20 001045
				25.90
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/13/2023	Department Supplies		01/18/2023	10 E 200 1130 4100 20 001005
				25.90
				<i>Glenbrook North High School - Visual Arts</i>
01/09/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	94.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Book Order (6)		01/18/2023	10 E 200 2222 4300 20 002220
				94.26
				<i>Glenbrook North High School - Library Services</i>
01/09/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	925.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Maintenance - Tools & Supplies		01/18/2023	20 E 200 2544 4840 20 009050
				925.31
				<i>Glenbrook North High School - Building Maintenance</i>
01/09/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	149.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Hospitality		01/18/2023	10 E 200 2410 4900 20 002410
				149.80
				<i>Glenbrook North High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	15.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	Instructional Material		01/18/2023 10 E 200 1130 4200 20 001060	15.77
			<i>Glenbrook North High School - Social Studies</i>	
01/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	745.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	Green Tablecloths		01/18/2023 99 L 200 4930 0000 20 900000	745.67
			<i>Glenbrook North High School - Student Association</i>	
01/09/2023	GBN - Student Activities	Procurement Card	Panera Bread	108.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	Hospitality - SWE Meeting 1/7/23		01/18/2023 99 L 200 4930 0000 20 903940	108.67
			<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	
01/09/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	118.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBN - Health Office Supplies - Standing Desk		01/18/2023 10 E 200 2130 7400 20 002130	118.79
			<i>Glenbrook North High School - Health Services</i>	
01/09/2023	GBO - Special Education	Procurement Card	Mariano's	95.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBOC Instructional Supply - Ingredients for Final Exam for First Semester Cooking Class		01/18/2023 10 E 500 1212 4200 50 001360	95.41
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
01/09/2023	GBS - Athletics	Procurement Card	VS Athletics	1,887.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS Athletics - Boys Track & Field Equipment		01/18/2023 10 E 300 1510 4100 30 005280	1,887.60
			<i>Glenbrook South High School - Boys Track</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - Athletics	Procurement Card	Jewel-Osco	49.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS PE - Hospitality for Staff		01/18/2023	10 E 300 1130 4900 30 001050
				49.68
				<i>Glenbrook South High School - Physical Education</i>
01/09/2023	GBS - Athletics	Procurement Card	Mellow Mushroom	132.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Hospitality for ABCA Baseball Convention in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4935 0000 30 955210
				132.25
				<i>Glenbrook South High School - Baseball</i>
01/09/2023	GBS - Athletics	Procurement Card	Gaylord Hotels	227.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Hospitality for ABCA Baseball Convention in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4935 0000 30 955210
				227.47
				<i>Glenbrook South High School - Baseball</i>
01/09/2023	GBS - Athletics	Procurement Card	Jason Aldean's Kitchen & Rooftop Bar	188.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Hospitality for ABCA Baseball Convention in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4935 0000 30 955210
				188.75
				<i>Glenbrook South High School - Baseball</i>
01/09/2023	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	-1.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Mastercard Rebate Program - Rebate Earned		01/18/2023	10 E 300 1130 4900 30 001050
				-1.34
				<i>Glenbrook South High School - Physical Education</i>
01/09/2023	GBS - Athletics	Procurement Card	O'Hare International Airport - Parking	66.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Parking for ABCA Baseball Convention in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	10 E 300 1510 3320 30 005210
				66.00
				<i>Glenbrook South High School - Baseball</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/09/2023	GBS - Athletics	Procurement Card	Gaylord Hotels		164.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Lodging for ABCA Baseball Convention in Nashville, TN 1/5/23 - 1/8/23 - T Harris		01/18/2023	10 E 300 1510 3320 30 005210	164.21
				<i>Glenbrook South High School - Baseball</i>	
01/09/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services		89.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Auditorium - Wrench Set & Drywall Screws		01/18/2023	10 E 300 1530 4100 30 005805	89.95
				<i>Glenbrook South High School - Auditorium</i>	
01/09/2023	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts		13.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Auditorium - Foam Rollers		01/18/2023	10 E 300 1530 4100 30 005805	13.59
				<i>Glenbrook South High School - Auditorium</i>	
01/09/2023	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts		143.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Auditorium - Foam Rollers		01/18/2023	10 E 300 1530 4100 30 005805	143.13
				<i>Glenbrook South High School - Auditorium</i>	
01/09/2023	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts		76.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS VShow - Set Pieces - Foam Rolls		01/18/2023	99 L 300 4930 0000 30 904120	76.16
				<i>Glenbrook South High School - Variety Show</i>	
01/09/2023	GBS - CTE	Procurement Card	Home Depot Credit Services		-22.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS CTE - TE GIC - Holster Cancellation Credit		01/18/2023	10 E 300 1400 4100 10 322000	-22.00
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	62.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - FCS Instructional Supplies - Glue Sticks and Foam Boards		01/18/2023	10 E 300 1400 4100 10 474500
				62.36
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/09/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - Supplies - Mini Brads		01/18/2023	10 E 300 1400 4100 30 001405
				5.69
				<i>Glenbrook South High School - Technical Education</i>
01/09/2023	GBS - CTE	Procurement Card	Walmart	185.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - Culinary Supplies - Groceries		01/18/2023	10 E 300 1400 4200 30 001425
				185.71
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/09/2023	GBS - CTE	Procurement Card	Jewel-Osco	31.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - Culinary Supplies - Groceries		01/18/2023	10 E 300 1400 4200 30 001425
				31.42
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/09/2023	GBS - CTE	Procurement Card	Walmart	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - Culinary Supplies - Groceries		01/18/2023	10 E 300 1400 4200 30 001425
				20.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/09/2023	GBS - CTE	Procurement Card	Walmart	180.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - Culinary Supplies - Groceries		01/18/2023	10 E 300 1400 4200 30 001425
				180.28
				<i>Glenbrook South High School - Family/Consumer Science</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Debate - Posters for Recruitment Event - 1/9/23		01/18/2023	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
01/09/2023	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	48.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Fuel for Driver's Ed Vehicle 1090 DE		01/18/2023	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
01/09/2023	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Fine Arts - Registration for IMEC Student Event 1/25/23 - 1/28/23 - B Boron & R Shellard		01/18/2023	10 E 300 1130 3320 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/09/2023	GBS - Fine Arts	Procurement Card	Papa John's Pizza	28.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Fraudulent Transaction - Credit Pending		01/18/2023	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
01/09/2023	GBS - Library	Procurement Card	Etsy.Com	32.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Student Activity		01/18/2023	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/09/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	89.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Book Order		01/18/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	48.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Supplies		01/18/2023 10 E 300 2222 4100 30 002220	48.99
			<i>Glenbrook South High School - Library Services</i>	
01/09/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Book Order		01/18/2023 10 E 300 2222 4300 30 002220	23.58
			<i>Glenbrook South High School - Library Services</i>	
01/09/2023	GBS - Mathematics	Procurement Card	Institute for Educational Development	279.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS Math - Registration for Making Best Use of DESMOS to Strengthen Your Math Instruction - Online Seminar 2/1/23 - K Scholten		01/18/2023 10 E 300 1130 3320 30 001040	279.00
			<i>Glenbrook South High School - Mathematics</i>	
01/09/2023	GBS - Mathematics	Procurement Card	Institute for Educational Development	279.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS Math - Registration for Making Best Use of DESMOS to Strengthen Your Math Instruction - Online Seminar 2/1/23 - E Bushek		01/18/2023 10 E 300 1130 3320 30 001040	279.00
			<i>Glenbrook South High School - Mathematics</i>	
01/09/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	17.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS Math Supplies - Plastic Cups		01/18/2023 10 E 300 1130 4100 30 001040	17.50
			<i>Glenbrook South High School - Mathematics</i>	
01/09/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	125.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS Math Supplies - Pencils, Chargers, & Erasers		01/18/2023 10 E 300 1130 4100 30 001040	125.30
			<i>Glenbrook South High School - Mathematics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	119.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS Grounds - Salt Spreader & Gloves		01/18/2023 20 E 300 2543 4820 30 009080	119.73
			<i>Glenbrook South High School - Grounds Maintenance</i>	
01/09/2023	GBS - Science	Procurement Card	Office Depot	120.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Fasteners, Markers, Pencil Leads, Index Cards, & Rubber Bands for Science Office Department General Supplies		01/18/2023 10 E 300 1130 4100 30 001055	120.57
			<i>Glenbrook South High School - Science</i>	
01/09/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Book for Chicago History Class		01/18/2023 10 E 300 1130 4200 30 001060	35.00
			<i>Glenbrook South High School - Social Studies</i>	
01/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS DnD - Character Gravestone Markers		01/18/2023 99 L 300 4930 0000 30 903265	9.99
			<i>Glenbrook South High School - Dungeons and Dragons (DnD)</i>	
01/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	36.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS DnD - DnD Monopoly		01/18/2023 99 L 300 4930 0000 30 903265	36.98
			<i>Glenbrook South High School - Dungeons and Dragons (DnD)</i>	
01/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	103.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBS SAO - Hospitality		01/18/2023 99 L 300 4930 0000 30 900010	103.77
			<i>Glenbrook South High School - Activity Tickets</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - Student Activities	Procurement Card	Yard House	175.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS VShow - Audition Hospitality for Production Staff		01/18/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/09/2023	GBS - World Languages	Procurement Card	Office Depot	117.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - World Language General Supplies		01/18/2023	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
01/09/2023	GBA - Fiscal Services	Procurement Card	Topiary Communications	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Business Services - CPS Vendor Application Fee 2022/23		01/18/2023	10 E 100 2510 6400 10 002510
				<i>Administraton - Business Services</i>
01/09/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	26.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Business Services - Office Supplies		01/18/2023	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
01/09/2023	GBA - Technology Services	Procurement Card	Apple Computer Inc	258.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Technology - Device Accessories (HelpDesk Ticket #102553)		01/18/2023	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
01/09/2023	GBA - Bookstore	Procurement Card	HarperCollins Publishers	1,533.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Novels - English		01/18/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBA - Bookstore	Procurement Card	HarperCollins Publishers	2,473.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Novels - English		01/18/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/09/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	39.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Choice Books - English		01/18/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/09/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	146.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Choice Books - English		01/18/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/09/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	45.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Choice Books - English		01/18/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/09/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	29.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Main Office Hospitality		01/18/2023	10 E 300 2410 4900 30 002410
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
01/09/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	292.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Staff Appreciation Items		01/18/2023	10 E 300 2410 4100 30 002410
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Main Office Hospitality		01/18/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Domino's Pizza	58.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Sam's Club	643.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Malnati Organization LLC	145.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Brown's Chicken & Pasta	254.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Sam's Club	89.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Domino's Pizza	83.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	142.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Panda Express	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBQ - Glenbrook Aquatics	Procurement Card	Domino's Pizza	83.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Super Teams Meet Hospitality		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/09/2023	GBS - Athletics	Procurement Card	Illinois Kids Wrestling Federation	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Athletics - Wrestling Kids Club Athletic Membership		01/18/2023	99 L 300 4935 0000 30 955295
				<i>Glenbrook South High School - Wrestling</i>
01/09/2023	GBS - Athletics	Procurement Card	Glazier Football Clinics	450.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Athletics - Registration for Football Clinic in Oak Brook, IL 2/3/23 - 2/5/23 - D Schoenwetter, M Jones, A Clendenning, & D Bajjalieh		01/18/2023	10 E 300 1510 3320 30 005225
				<i>Glenbrook South High School - Football</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBS - Student Activities	Procurement Card	Shookies Cookies	269.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Student Council - Cookies for Gold Rush Basketball Game		01/18/2023	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
01/09/2023	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	236.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Poms - Competition Hospitality		01/18/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	49.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costumes		01/18/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	66.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costumes		01/18/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	99.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costumes		01/18/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/09/2023	GBN - Student Activities	Procurement Card	Sunshine Cleaners	196.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costume Cleaning - Winter Play		01/18/2023	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	174.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costumes		01/18/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	61.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costumes		01/18/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/09/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Art - Supplies		01/18/2023	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/09/2023	GBN - Athletics	Procurement Card	Office Depot	27.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Athletics - Office Supplies		01/18/2023	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/09/2023	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	63.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - BE MVP Pitch Hospitality		01/18/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/09/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	320.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN & GBS Canon Copier Staples - Type P1 - Duplicate Charge - Refund Pending		01/18/2023	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	43.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - Refreshments for Public Meeting Room		01/18/2023 10 E 100 2310 4900 10 002310	43.00
			<i>Administraton - Board of Education</i>	
01/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	36.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - Refreshments for Public Meeting Room		01/18/2023 10 E 100 2310 4900 10 002310	36.62
			<i>Administraton - Board of Education</i>	
01/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	59.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)		01/18/2023 10 E 100 2630 4135 10 002630	59.28
			<i>Administraton - Communications</i>	
01/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	8.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)		01/18/2023 10 E 100 2630 4135 10 002630	8.90
			<i>Administraton - Communications</i>	
01/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	15.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - Refreshments for Public Meeting Room		01/18/2023 10 E 100 2310 4900 10 002310	15.18
			<i>Administraton - Board of Education</i>	
01/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)		01/18/2023 10 E 100 2630 4135 10 002630	10.99
			<i>Administraton - Communications</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/09/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	94.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - General Supplies		01/18/2023	10 E 100 2630 4100 10 002630
				94.98
			<i>Administraton</i>	<i>- Communications</i>
01/09/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Books for SAT Testing		01/18/2023	10 E 200 2210 4300 20 002210
				27.78
				<i>Glenbrook North High School - Improvement Of Instruction</i>
01/09/2023	GBS - Student Activities	Procurement Card	GrubHub	29.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Debate - Coach Hospitality - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4930 0000 30 905820
				29.15
				<i>Glenbrook South High School - Debate</i>
01/09/2023	GBS - Student Activities	Procurement Card	Emmy Squared Pizza	27.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Debate - Coach Hospitality - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4930 0000 30 905820
				27.92
				<i>Glenbrook South High School - Debate</i>
01/09/2023	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	396.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Debate - Car Rental - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4930 0000 30 905820
				396.11
				<i>Glenbrook South High School - Debate</i>
01/09/2023	GBS - Student Activities	Procurement Card	GrubHub	27.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Debate - Coach Hospitality - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4930 0000 30 905820
				27.50
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2023	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	19.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Recurring Monthly Subscription - Board Member		01/18/2023	10 E 100 2310 4400 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
01/10/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	189.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Supplies		01/18/2023	10 E 100 2322 7400 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
01/10/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	67.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Technology - General Supplies (Bookstore - Canon Toner)		01/18/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/10/2023	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	2.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Special Education - Transition Free and Reduced Meals		01/18/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
01/10/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	913.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Athletics - Soccer Goals		01/18/2023	10 E 200 1510 4100 20 005345
			<i>Glenbrook North High School</i>	<i>- Girls Soccer</i>
01/10/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	135.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Department Supplies		01/18/2023	10 E 200 1130 4100 20 001045
			<i>Glenbrook North High School</i>	<i>- Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Department Supplies - Rubber Bands		01/18/2023	10 E 200 1130 4100 20 001045
				8.98
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/10/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	37.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN HE - Supplies for Health Classes		01/18/2023	10 E 200 1130 4100 20 001035
				37.69
				<i>Glenbrook North High School - Health Education</i>
01/10/2023	GBN - Special Education	Procurement Card	Viccino's Pizza Company	238.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Incoming 8th Grade Team Meeting Hospitality		01/18/2023	10 E 200 1200 4900 20 001315
				238.85
				<i>Glenbrook North High School - Special Education Instruction</i>
01/10/2023	GBN - Student Activities	Procurement Card	PayPal Giving Fund	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	K9 Reading Buddies Donation		01/18/2023	99 L 200 4930 0000 20 903810
				100.00
				<i>Glenbrook North High School - PAWS</i>
01/10/2023	GBN - Student Activities	Procurement Card	Dunkin' Donuts	138.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Hospitality - Door Decorating Contest Winners		01/18/2023	99 L 200 4930 0000 20 900000
				138.93
				<i>Glenbrook North High School - Student Association</i>
01/10/2023	GBN - Student Activities	Procurement Card	Saint Jude Children's Research Hospital	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Memorial Donation		01/18/2023	10 L 200 4925 0000 20 921050
				50.00
				<i>Glenbrook North High School - Welfare Fund</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	35.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Health Office Supplies - Pretzels		01/18/2023	10 E 200 2121 4900 20 002120
				35.95
				<i>Glenbrook North High School - Guidance Services</i>
01/10/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	32.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Health Office Supplies - Goldfish Crackers		01/18/2023	10 E 200 2121 4900 20 002120
				32.50
				<i>Glenbrook North High School - Guidance Services</i>
01/10/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	22.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Health Office Supplies - Mints		01/18/2023	10 E 200 2130 4900 20 002130
				22.60
				<i>Glenbrook North High School - Health Services</i>
01/10/2023	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Athletics - Athletic Event Music		01/18/2023	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
01/10/2023	GBS - Athletics	Procurement Card	Gaylord Hotels	488.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Lodging for ABCA Baseball Convention in Nashville, TN 1/5/23 - 1/8/23 - S Stanicek		01/18/2023	10 E 300 1510 3320 30 005210
				488.34
				<i>Glenbrook South High School - Baseball</i>
01/10/2023	GBS - Athletics	Procurement Card	Gaylord Hotels	162.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Lodging for ABCA Baseball Convention in Nashville, TN 1/5/23 - 1/8/23 - T Harris		01/18/2023	10 E 300 1510 3320 30 005210
				162.78
				<i>Glenbrook South High School - Baseball</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - FCS Instructional Supplies - Timers		01/18/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/10/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - FCS Instructional Supplies - Tart Pan		01/18/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/10/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	16.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Book Order		01/18/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/10/2023	GBS - Principal's Office	Procurement Card	Panera Bread	296.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Interview Committee Hospitality		01/18/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/10/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	76.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Meal Replacement Shake & Protein Bars for Science Chemistry Classroom Instructional Materials		01/18/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/10/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	20.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - D Cell Batteries (24-Pack) for Science Chemistry Studies Classroom Materials		01/18/2023	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
01/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	62.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS DnD - DM Game Screens		01/18/2023	99 L 300 4930 0000 30 903265
				62.94
				<i>Glenbrook South High School - Dungeons and Dragons (DnD)</i>
01/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Poms - Clear Rain Ponchos		01/18/2023	99 L 300 4930 0000 30 905815
				19.98
				<i>Glenbrook South High School - Poms</i>
01/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	199.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS VShow - Ticket Printer		01/18/2023	99 L 300 4930 0000 30 904120
				199.08
				<i>Glenbrook South High School - Variety Show</i>
01/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	28.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS VShow - Ticket Printer Paper		01/18/2023	99 L 300 4930 0000 30 904120
				28.90
				<i>Glenbrook South High School - Variety Show</i>
01/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Poms - Clear Rain Ponchos		01/18/2023	99 L 300 4930 0000 30 905815
				9.98
				<i>Glenbrook South High School - Poms</i>
01/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	129.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Poms - Bins, Tags, Headbands, & Bottles		01/18/2023	99 L 300 4930 0000 30 905815
				129.82
				<i>Glenbrook South High School - Poms</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	44.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Business Services - Office Supplies		01/18/2023	10 E 100 2510 7400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/10/2023	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	23.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Recurring Monthly Digital Subscription		01/18/2023	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/10/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	80.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - ACCESS Testing Hospitality		01/18/2023	10 E 300 2410 4900 30 002410
			<i>Glenbrook South High School - Principal's Office</i>	
01/10/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	101.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - ACCESS Testing Hospitality		01/18/2023	10 E 300 2410 4900 30 002410
			<i>Glenbrook South High School - Principal's Office</i>	
01/10/2023	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	-5.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Mastercard Rebate Program - Rebate Earned		01/18/2023	15 E 150 3200 4900 15 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
01/10/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costumes		01/18/2023	99 L 200 4930 0000 20 904120
			<i>Glenbrook North High School - Variety Show</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2023	GBN - Athletics	Procurement Card	Lax.com Newco LLC	889.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Athletics - Nets & Balls		01/18/2023	10 E 200 1510 4100 20 005240
				889.00
				<i>Glenbrook North High School - Boys Lacrosse</i>
01/10/2023	GBA - Human Resources	Procurement Card	Event 2023 Skyward iCon	650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA - Registration for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		01/18/2023	10 E 100 2640 3320 10 002640
				650.00
				<i>Administraton - Human Resources Department</i>
01/10/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	33.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - General Supplies		01/18/2023	10 E 100 2630 4100 10 002630
				33.80
				<i>Administraton - Communications</i>
01/10/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	488.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Debate - Lodging - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	10 E 300 1520 3330 30 005820
				366.08
				<i>Glenbrook South High School - Debate</i>
01/13/2023	GBS Debate - Lodging - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4930 0000 30 905820
				122.02
				<i>Glenbrook South High School - Debate</i>
01/10/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	488.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Debate - Lodging - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	10 E 300 1520 3330 30 005820
				366.08
				<i>Glenbrook South High School - Debate</i>
01/13/2023	GBS Debate - Lodging - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23		01/18/2023	99 L 300 4930 0000 30 905820
				122.02
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/10/2023	GBS - Student Activities	Procurement Card	Marriott Hotels	488.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/13/2023	GBS Debate - Lodging - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23	01/18/2023	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	366.08	
01/13/2023	GBS Debate - Lodging - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23	01/18/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	122.02	
01/10/2023	GBS - Student Activities	Procurement Card	Kijiji Coffee	16.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/13/2023	GBS Debate - Coach Hospitality - MBA Southern Bell Forum in Nashville, TN 1/5/23 - 1/8/23	01/18/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	16.89	
01/11/2023	GBA - Business Services	Procurement Card	Office Depot	3.29	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/13/2023	Health Center Supplies	01/18/2023	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	3.29	
01/11/2023	GBA - Business Services	Procurement Card	Office Depot	6.58	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/13/2023	Health Center Supplies	01/18/2023	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	6.58	
01/11/2023	GBA - Business Services	Procurement Card	Illinois Tollway	37.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/13/2023	GBA - Courier Vehicle Tolls	01/18/2023	10 E 100 2574 6400 10 002574 <i>Administraton - Printing and Duplicating</i>	37.80	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	7.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Athletics - Laundry Marker		01/18/2023	99 L 200 4935 0000 20 955100
				7.25
				<i>Glenbrook North High School - Sports Tournaments</i>
01/11/2023	GBN - CTE	Procurement Card	Lolly's Home Kitchen	64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN FCS - Culinary Supplies - Cookie Recipe Registration		01/18/2023	10 E 200 1400 4200 20 001425
				64.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/11/2023	GBN - CTE	Procurement Card	JMA Sandwiches Ltd	137.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN CTE - Curriculum Night Hospitality		01/18/2023	10 E 200 1400 4900 20 001425
				137.99
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/11/2023	GBN - Fine Arts	Procurement Card	McCormick's Group, LLC	499.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Custom Printed Flag		01/18/2023	99 L 200 4930 0000 20 903980
				499.85
				<i>Glenbrook North High School - Spartan Marching Band</i>
01/11/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	955.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Spartan Sound V-Show Jackets		01/18/2023	10 L 200 4920 0000 20 001045
				955.22
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/11/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	17.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Choir Music		01/18/2023	10 E 200 1130 4200 20 001045
				17.09
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBN - Fine Arts	Procurement Card	Graphite Publishing	4.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Choir Music		01/18/2023	10 E 200 1130 4200 20 001045
				4.70
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/11/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	107.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Spartan Sound V-Show Jackets		01/18/2023	10 L 200 4920 0000 20 001045
				107.92
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/11/2023	GBN - Fine Arts	Procurement Card	Southeastern Performance Apparel	240.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Choir Pearls		01/18/2023	10 E 200 1130 4130 20 001045
				240.75
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/11/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Guitar Class Book		01/18/2023	10 E 200 1130 4300 20 001045
				24.95
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/11/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	18.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Chemistry Lab Materials and General Supplies		01/18/2023	10 E 200 1130 4200 20 001055
				7.99
				<i>Glenbrook North High School - Science</i>
01/13/2023	Chemistry Lab Materials and General Supplies		01/18/2023	10 E 200 1130 4100 20 001055
				10.34
				<i>Glenbrook North High School - Science</i>
01/11/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	18.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Chemistry Lab Materials		01/18/2023	10 E 200 1130 4200 20 001055
				18.72
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	General Supplies		01/18/2023	10 E 200 1130 4100 20 001055
				9.99
				<i>Glenbrook North High School - Science</i>
01/11/2023	GBN - Special Education	Procurement Card	Jewel-Osco	49.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Sender Junior High School Staff Meeting Hospitality		01/18/2023	10 E 200 1200 4900 20 001315
				49.54
				<i>Glenbrook North High School - Special Education Instruction</i>
01/11/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	779.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Yellow Tablecloths		01/18/2023	99 L 200 4930 0000 20 900000
				779.40
				<i>Glenbrook North High School - Student Association</i>
01/11/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Turnabout Decorations		01/18/2023	99 L 200 4930 0000 20 903980
				8.99
				<i>Glenbrook North High School - Spartan Marching Band</i>
01/11/2023	GBN - Student Services	Procurement Card	ISPA/Illinois School Psychologists Assoc	295.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Registration for ISPA Annual Conference in Springfield, IL 1/26/23 - 1/28/23 - M Mills		01/18/2023	10 E 200 2121 3320 20 002120
				295.00
				<i>Glenbrook North High School - Guidance Services</i>
01/11/2023	GBN - World Languages	Procurement Card	Panera Bread	56.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Freshman Parent Night Hospitality		01/18/2023	10 E 200 1130 4900 20 001030
				56.21
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBO - Special Education	Procurement Card	Dengeos - Glenview	329.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBOC Hospitality - All-Staff Emotional Regulation Training 1/10/23		01/18/2023	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/11/2023	GBS - Student Activities	Procurement Card	Standard Lumber Co	-489.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Auditorium - VShow Lumber Order - Tube Return Credit		01/18/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/11/2023	GBS - Student Activities	Procurement Card	Menoni & Mocogni Inc	731.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS VShow - Set Columns		01/18/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/11/2023	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	34.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS DE - Gasoline for Plate Number 1089DE		01/18/2023	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
01/11/2023	GBS - Fine Arts	Procurement Card	Viet Cuong Music	110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Band Instructional Materials		01/18/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/11/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	382.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Band Instructional Materials		01/18/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Supplies		01/18/2023	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/11/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	27.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS PE - Office Supplies		01/18/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/11/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	30.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS PE - Office Supplies		01/18/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/11/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	22.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS PE - Office Supplies		01/18/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/11/2023	GBS - Plant Operations	Procurement Card	Corvus Industries, Ltd.	1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Outdoor Bleacher Inspections		01/18/2023	20 E 300 2543 3270 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/11/2023	GBS - Plant Operations	Procurement Card	All Seasons	3,700.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Buildings & Grounds - Crew Uniforms 2022/23		01/18/2023	20 E 300 2542 4130 30 009010
				<i>Glenbrook South High School - Custodial Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBS - Social Studies	Procurement Card	Office Depot	56.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Office Supplies for Social Studies Department		01/18/2023	10 E 300 1130 4100 30 001060
				56.66
				<i>Glenbrook South High School - Social Studies</i>
01/11/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	24.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS TLC - Tape for Label Maker		01/18/2023	10 E 300 1130 4100 30 001155
				24.98
				<i>Glenbrook South High School - Titan Learning Center</i>
01/11/2023	GBS - World Languages	Procurement Card	Blick Art Materials	180.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - World Language Classroom Art Project Supplies - Level 5's		01/18/2023	10 E 300 1130 4100 30 001030
				180.16
				<i>Glenbrook South High School - World Language</i>
01/11/2023	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	13.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - World Language General Supplies		01/18/2023	10 E 300 1130 4100 30 001030
				13.49
				<i>Glenbrook South High School - World Language</i>
01/11/2023	GBS - Principal's Office C&I	Procurement Card	Goode & Fresh Pizza Bakery	106.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Instructional Coach Titan Teaching Assistant Program Hospitality		01/18/2023	10 E 300 2210 4900 30 002210
				106.78
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/11/2023	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	136.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Instructional Coach Collaborating with Instructional Assistant Meeting Hospitality		01/18/2023	10 E 300 2210 4900 30 002210
				136.50
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	99.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Instructional Coaches Hospitality		01/18/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/11/2023	GBQ - Glenbrook Aquatics	Procurement Card	Panda Express	-7.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Mastercard Rebate Program - Rebate Earned		01/18/2023	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/11/2023	GBS - Student Services	Procurement Card	Office Depot	46.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Office Supplies		01/18/2023	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
01/11/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	1,458.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Substitute Psychological Services 1/3/23 - 1/6/23		01/18/2023	10 E 300 2140 3120 00 002150
				<i>Glenbrook South High School - Psychological Services</i>
01/11/2023	GBS - Student Activities	Procurement Card	Sticker Mule	66.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Poms - "South" Stickers		01/18/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/11/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	58.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Costumes		01/18/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA S/N NBQA002322 - Copier Usage 12/8/22 - 1/7/23		01/18/2023	10 E 100 2660 3240 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/11/2023	GBA - Technology Services	Procurement Card	Walgreens Corporation	53.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Technology - Refreshments		01/18/2023	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/11/2023	GBA - Technology Services	Procurement Card	Nespresso USA	59.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Technology - Refreshments		01/18/2023	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/11/2023	GBA - Technology Services	Procurement Card	T-Mobile	1,598.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Mobile Internet Hotspot Usage 11/21/22 - 12/20/22		01/18/2023	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/11/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	41.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - General Supplies		01/18/2023	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
01/11/2023	GBA - Communications	Procurement Card	Pics.io	66.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - Monthly Subscription Renewal		01/18/2023	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2023	GBN - Principal's Office	Procurement Card	Malnati Organization LLC	167.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Hospitality for National Honors Society Student Volunteers for Frosh Night		01/18/2023	10 E 200 2210 4900 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
01/12/2023	GBA - Superintendents Office	Procurement Card	AASA/The School Superintendents Association	855.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Registration for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Johns		01/18/2023	10 E 100 2321 3320 10 002320
	<i>Administraton - Superintendent's Office</i>			
01/12/2023	GBA - Business Services	Procurement Card	Lalos Mexican Restaurant	205.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Hospitality for Enrollment & Health Center Staff Meeting 1/10/23		01/18/2023	10 E 100 2510 4900 10 002510
	<i>Administraton - Business Services</i>			
01/12/2023	GBA - Business Services	Procurement Card	Primo Water	11.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Health Center Hospitality		01/18/2023	10 E 100 2130 4900 10 002131
	<i>Administraton - School Health Center</i>			
01/12/2023	GBA - Business Services	Procurement Card	Primo Water	46.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	District Office Hospitality		01/18/2023	10 E 100 2510 4900 10 002510
	<i>Administraton - Business Services</i>			
01/12/2023	GBA - Educational Services	Procurement Card	Janelle Kay LLC	525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Project School Wellness Curriculum		01/18/2023	10 E 100 2225 4310 10 002665
	<i>Administraton - Instructional Innovation</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Human Resources - Registration for IASPA Annual Conference in Lisle, IL 1/26/23 - 1/27/23 - S Alvarez	01/18/2023	10 E 100 2640 3320 10 002640  <i>Administraton - Human Resources Department</i>	300.00
01/12/2023	GBA - Superintendents Office	Procurement Card	AASA/The School Superintendents Association	1,075.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Registration for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Smith	01/18/2023	10 E 100 2630 3320 10 002630  <i>Administraton - Communications</i>	1,075.00
01/12/2023	GBA - Superintendents Office	Procurement Card	AASA/The School Superintendents Association	1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Leadership in School Communication Program Access 2/15/23 - 7/15/23	01/18/2023	10 E 100 2321 3320 10 002320  <i>Administraton - Superintendent's Office</i>	1,500.00
01/12/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Book for New Administrators - Right from the Start: Taking Charge in a New Leadership Role	01/18/2023	10 E 100 2321 4300 10 002320  <i>Administraton - Superintendent's Office</i>	10.99
01/12/2023	GBN - CTE	Procurement Card	Illinois Association of FCCLA	60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBN FCCLA - National Student Membership Dues 2022/23	01/18/2023	99 L 200 4930 0000 20 905840  <i>Glenbrook North High School - FCCLA Family/Career Community</i>	60.00
01/12/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	60.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBN CTE - Tech Supplies - Woods Materials - Rubbing Compound	01/18/2023	10 E 200 1400 4100 10 322000  <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	60.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN CTE - General Supplies - Avery Labels		01/18/2023	10 E 200 1400 4100 20 001415
				27.14
				<i>Glenbrook North High School - Business Education</i>
01/12/2023	GBN - CTE	Procurement Card	Harbor Freight Tools	194.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN CTE - Tech Woods Materials - Mini Orbital Sanders & Safety Tip for Air Blow Gun		01/18/2023	10 E 200 1400 4100 10 322000
				194.84
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/12/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN FCS - Early Education Supplies - Stickers		01/18/2023	10 E 200 1400 4200 20 001425
				10.99
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/12/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	75.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN FCS - Early Education Supplies for Student Activities		01/18/2023	10 E 200 1400 4100 10 322000
				75.96
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/12/2023	GBN - CTE	Procurement Card	Central Continental Bakery	16.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN CTE - Meeting Hospitality		01/18/2023	10 E 200 1400 4900 20 001415
				16.60
				<i>Glenbrook North High School - Business Education</i>
01/12/2023	GBN - English	Procurement Card	Office Depot	51.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - General Department Supplies		01/18/2023	10 E 200 1130 4100 20 001020
				51.36
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBN - Fine Arts	Procurement Card	Office Depot	50.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Department Supplies		01/18/2023	10 E 200 1130 4100 20 001045
				50.85
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/12/2023	GBN - Fine Arts	Procurement Card	Ozlolipops	276.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Singing Valentines Lollipops		01/18/2023	10 L 200 4920 0000 20 001045
				276.45
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/12/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	14.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Department Supplies - Stackable Mesh Tray		01/18/2023	10 E 200 1130 4100 20 001045
				14.39
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/12/2023	GBN - Mathematics	Procurement Card	American Airlines Group Inc	378.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Math - Airfare for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - S Goodman		01/18/2023	10 E 200 1130 3320 20 001040
				378.80
				<i>Glenbrook North High School - Mathematics</i>
01/12/2023	GBN - Mathematics	Procurement Card	American Airlines Group Inc	378.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Math - Airfare for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - D Houmpavlis		01/18/2023	10 E 200 1130 3320 20 001040
				378.80
				<i>Glenbrook North High School - Mathematics</i>
01/12/2023	GBN - Mathematics	Procurement Card	American Airlines Group Inc	368.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Math - Airfare for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - M Vasilopoulos		01/18/2023	10 E 200 1130 3320 20 001040
				368.80
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBN - Mathematics	Procurement Card	American Airlines Group Inc	368.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Math - Airfare for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - S Frerichs		01/18/2023	10 E 200 1130 3320 20 001040
				368.80
				<i>Glenbrook North High School - Mathematics</i>
01/12/2023	GBN - Mathematics	Procurement Card	American Airlines Group Inc	368.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Math - Airfare for T-Cubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - D Savino		01/18/2023	10 E 200 1130 3320 20 001040
				368.80
				<i>Glenbrook North High School - Mathematics</i>
01/12/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN PE - Office Supplies		01/18/2023	10 E 200 1130 4100 20 001050
				19.99
				<i>Glenbrook North High School - Physical Education</i>
01/12/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	562.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Maintenance - Tools		01/18/2023	20 E 200 2544 4840 20 009050
				562.82
				<i>Glenbrook North High School - Building Maintenance</i>
01/12/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	109.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Maintenance - Tools		01/18/2023	20 E 200 2544 4840 20 009050
				109.49
				<i>Glenbrook North High School - Building Maintenance</i>
01/12/2023	GBN - Principal's Office	Procurement Card	Office Depot	111.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Hospitality		01/18/2023	10 E 200 2410 4900 20 002410
				111.66
				<i>Glenbrook North High School - Principal's Office</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBN - Science	Procurement Card	Target Corporation	7.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Chemistry Lab Materials		01/18/2023	10 E 200 1130 4200 20 001055
				7.98
				<i>Glenbrook North High School - Science</i>
01/12/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	358.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Turnabout Decorations		01/18/2023	99 L 200 4930 0000 20 903980
				358.59
				<i>Glenbrook North High School - Spartan Marching Band</i>
01/12/2023	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN World Languages - Monthly Subscription Renewal for January 2023		01/18/2023	10 E 200 1130 3160 20 001030
				9.00
				<i>Glenbrook North High School - World Language</i>
01/12/2023	GBS - Athletics	Procurement Card	VS Athletics	-250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Athletics - Boys Track & Field Equipment - Freight Refund		01/18/2023	10 E 300 1510 4100 30 005280
				-250.00
				<i>Glenbrook South High School - Boys Track</i>
01/12/2023	GBS - Athletics	Procurement Card	Blauer Tactical Systems	750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS PE - Registration for BodyGuard Workshop 2/1/23 - S Stanicek		01/18/2023	10 E 300 1130 3320 30 001050
				750.00
				<i>Glenbrook South High School - Physical Education</i>
01/12/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	330.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS VShow - Metallic Set Paint		01/18/2023	99 L 300 4930 0000 30 904120
				330.75
				<i>Glenbrook South High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	231.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS VShow - S/D Costumes and Boots		01/18/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/12/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	36.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - TE Architecture - Laptop Lock		01/18/2023	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/12/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - TE GIC - Tool Holster		01/18/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
01/12/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	302.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - TV Equipment		01/18/2023	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
01/12/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	33.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Sticky Notes for Science Biology Honors Classroom Materials		01/18/2023	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	236.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23		01/18/2023	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23		01/18/2023	99 L 300 4930 0000 30 903650
				188.90
				<i>Glenbrook South High School - Model United Nations</i>
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23		01/18/2023	99 L 300 4930 0000 30 903650
				188.90
				<i>Glenbrook South High School - Model United Nations</i>
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23		01/18/2023	99 L 300 4930 0000 30 903650
				188.90
				<i>Glenbrook South High School - Model United Nations</i>
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23		01/18/2023	99 L 300 4930 0000 30 903650
				188.90
				<i>Glenbrook South High School - Model United Nations</i>
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23		01/18/2023	99 L 300 4930 0000 30 903650
				188.90
				<i>Glenbrook South High School - Model United Nations</i>
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23		01/18/2023	99 L 300 4930 0000 30 903650
				188.90
				<i>Glenbrook South High School - Model United Nations</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650	188.90
			<i>Glenbrook South High School - Model United Nations</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	188.90
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	188.90
01/12/2023	GBS - Student Activities	Procurement Card	United Airlines, Inc.	188.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS Model UN - Airfare for MUN Conference in Boston, MA 2/10/23 - 2/12/23	01/18/2023	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	188.90
01/12/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	828.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Device Accessories - Headsets for Student Testing	01/18/2023	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	828.00
01/12/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	17.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Main Office Refreshments	01/18/2023	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	17.36
01/12/2023	GBS - Student Activities	Procurement Card	Broadway In Chicago	460.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS French Club - Les Mis Tickets 3/1/23	01/18/2023	99 L 300 4930 0000 30 903370 <i>Glenbrook South High School - French Club</i>	460.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBQ - Glenbrook Aquatics	Procurement Card	Gameday Edge, LLC	1,629.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Annual Subscription 12/28/22 - 12/27/23 & TV Equipment		01/18/2023	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/13/2023	Annual Subscription 12/28/22 - 12/27/23 & TV Equipment		01/18/2023	15 E 150 3200 7400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/12/2023	GBS - Fine Arts	Procurement Card	Blick Art Materials	201.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Art Kit Materials		01/18/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/12/2023	GBN - Athletics	Procurement Card	KAP7 International Inc	498.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Athletics - Water Polo Supplies		01/18/2023	10 E 200 1510 4100 20 005290
				<i>Glenbrook North High School - Boys Water Polo</i>
01/12/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	24.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Athletics - Iron Out		01/18/2023	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/12/2023	GBA - Technology Services	Procurement Card	Office Depot	87.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Office Refreshments & General Supplies		01/18/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
01/13/2023	Office Refreshments & General Supplies		01/18/2023	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBA - Technology Services	Procurement Card	AT&T	133.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	E911 Telephone Services 11/17/22 - 12/16/22		01/18/2023	10 E 100 2660 3430 10 002660
				133.07
			<i>Administraton</i>	<i>- Technology Services</i>
01/12/2023	GBA - Technology Services	Procurement Card	ABT Electronics Inc	1,115.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Technology - Apple Device for Testing Purposes		01/18/2023	10 E 100 2660 7411 10 002660
				1,115.00
			<i>Administraton</i>	<i>- Technology Services</i>
01/12/2023	GBA - Technology Services	Procurement Card	Uline Inc	83.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Technology - General Supplies for Interoffice Transport		01/18/2023	10 E 100 2660 4100 10 002660
				83.14
			<i>Administraton</i>	<i>- Technology Services</i>
01/12/2023	GBA - Communications	Procurement Card	Target Corporation	16.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)		01/18/2023	10 E 100 2630 4135 10 002630
				16.00
			<i>Administraton</i>	<i>- Communications</i>
01/12/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	26.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)		01/18/2023	10 E 100 2630 4135 10 002630
				26.36
			<i>Administraton</i>	<i>- Communications</i>
01/12/2023	GBA - Communications	Procurement Card	Michaels Arts & Crafts	13.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)		01/18/2023	10 E 100 2630 4135 10 002630
				13.98
			<i>Administraton</i>	<i>- Communications</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2023	GBA - Communications	Procurement Card	Party City Holdco, Inc	52.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)	01/18/2023	10 E 100 2630 4135 10 002630 <i>Administraton - Communications</i>	52.90
01/12/2023	GBS - Science	Procurement Card	United Airlines, Inc.	319.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Airfare for NSTA Conference in Atlanta, GA 3/22/23 - 3/25/23 - L Pavic	01/18/2023	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	319.80
01/12/2023	GBS - Science	Procurement Card	United Airlines, Inc.	24.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBS - Airfare for NSTA Conference in Atlanta, GA 3/22/23 - 3/25/23 - L Pavic	01/18/2023	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	24.00
01/12/2023	GBA - Communications	Procurement Card	Scribe	29.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - Monthly Subscription Renewal	01/18/2023	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	29.00
01/12/2023	GBA - Communications	Procurement Card	ClickUp	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - Monthly Subscription Renewal	01/18/2023	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	95.00
01/12/2023	GBA - Communications	Procurement Card	Argo Translation	1,189.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBA Communications - Translation Services	01/18/2023	10 E 100 2630 3190 10 002630 <i>Administraton - Communications</i>	1,189.09

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/13/2023	GBA - Educational Services	Procurement Card	Office Depot		67.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Hospitality		01/18/2023	10 E 100 2610 4900 10 002610	67.96
				<i>Administraton</i>	<i>- General Administration</i>
01/13/2023	GBA - Special Education	Procurement Card	Flamingo Hotel		123.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBA Special Ed - Lodging for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - D Sullivan - Deposit		01/18/2023	10 E 100 2210 3320 10 462000	123.58
				<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/13/2023	GBA - Special Education	Procurement Card	Learning Disabilities Association of America		475.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	GBA Special Ed - Registration for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - D Sullivan		01/18/2023	10 E 100 2210 3320 10 462000	475.00
				<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/13/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc		11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Book for New Administrators - Right from the Start: Taking Charge in a New Leadership Role		01/18/2023	10 E 100 2321 4300 10 002320	11.99
				<i>Administraton</i>	<i>- Superintendent's Office</i>
01/13/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc		6.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Book for New Administrators - Right from the Start: Taking Charge in a New Leadership Role		01/18/2023	10 E 100 2321 4300 10 002320	6.08
				<i>Administraton</i>	<i>- Superintendent's Office</i>
01/13/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc		6.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Book for New Administrators - Right from the Start: Taking Charge in a New Leadership Role		01/18/2023	10 E 100 2321 4300 10 002320	6.08
				<i>Administraton</i>	<i>- Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	31.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Book for New Administrators - Right from the Start: Taking Charge in a New Leadership Role	01/18/2023	10 E 100 2321 4300 10 002320 <i>Administraton - Superintendent's Office</i>	31.97
01/13/2023	GBA - Superintendents Office	Procurement Card	American Airlines Group Inc	116.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Airfare for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Smith	01/18/2023	10 E 100 2630 3320 10 002630 <i>Administraton - Communications</i>	116.43
01/13/2023	GBA - Superintendents Office	Procurement Card	American Airlines Group Inc	116.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Airfare for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Johns	01/18/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	116.43
01/13/2023	GBA - Superintendents Office	Procurement Card	American Airlines Group Inc	473.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Airfare for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Smith	01/18/2023	10 E 100 2630 3320 10 002630 <i>Administraton - Communications</i>	473.40
01/13/2023	GBA - Superintendents Office	Procurement Card	American Airlines Group Inc	473.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Airfare for AASA National Conference in San Antonio, TX 2/15/23 - 2/18/23 - C Johns	01/18/2023	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	473.40
01/13/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	119.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/13/2023	Hard Drive for Video Storage	01/18/2023	10 E 200 1520 7400 20 005825 <i>Glenbrook North High School - Drama Productions</i>	119.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2023	GBN - CTE	Procurement Card	Lakeshore Learning Materials	418.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN FCS - Early Childhood Development Supplies - Paints, Brushes, Assorted Paper, & Stickers		01/18/2023	10 E 200 1400 4100 10 322000
				418.20
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/13/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	59.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN FCS - Class Supplies - Butcher Paper		01/18/2023	10 E 200 1400 4200 20 001425
				59.02
			<i>Glenbrook North High School - Family/Consumer Science</i>	
01/13/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	275.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN CTE - Wood Supplies - Sandpaper & Microfiber Correction Compound		01/18/2023	10 E 200 1400 4100 10 322000
				275.13
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/13/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	72.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN CTE - Woods Supplies - Finishing Material for Painted Surfaces		01/18/2023	10 E 200 1400 4100 10 322000
				72.49
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/13/2023	GBN - Fine Arts	Procurement Card	West Music Company Inc	54.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Bass Stand Parts		01/18/2023	10 E 200 1130 3230 20 001045
				54.65
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/13/2023	GBN - Fine Arts	Procurement Card	Comedy Sportz	2,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	ComedySportz Workshops - September 2022		01/18/2023	10 E 200 1520 6500 20 005825
				2,750.00
			<i>Glenbrook North High School - Drama Productions</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2023	GBN - Library	Procurement Card	Office Depot	59.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Micro-Shredder		01/18/2023	10 E 200 2222 7400 20 002220
				59.21
				<i>Glenbrook North High School - Library Services</i>
01/13/2023	GBN - Library	Procurement Card	Office Depot	37.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Library Supplies		01/18/2023	10 E 200 2222 4100 20 002220
				37.36
				<i>Glenbrook North High School - Library Services</i>
01/13/2023	GBN - Library	Procurement Card	The Washington Post	4.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Subscription Renewal 1/12/23 - 2/8/23		01/18/2023	10 E 200 2222 4400 20 002220
				4.00
				<i>Glenbrook North High School - Library Services</i>
01/13/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN PE - Foam Covers for Body Bars		01/18/2023	10 E 200 1130 4100 20 001050
				29.99
				<i>Glenbrook North High School - Physical Education</i>
01/13/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	16.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN HE - Supplies for Health Classes		01/18/2023	10 E 200 1130 4100 20 001035
				16.49
				<i>Glenbrook North High School - Health Education</i>
01/13/2023	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	133.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Maintenance - Plumbing Supplies		01/18/2023	20 E 200 2544 4847 20 009050
				133.44
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2023	GBN - Science	Procurement Card	Jewel-Osco	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Science Lab Materials for Chemistry and Biology		01/18/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/13/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	General Supplies		01/18/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
01/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	36.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Auditorium - Drill Bits		01/18/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/13/2023	GBS - Student Activities	Procurement Card	The Salvation Army ARC	146.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS VShow - Shirts, Pants, Boots, Belt, & Hat		01/18/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	72.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - TE Autos - Welding Helmet		01/18/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/13/2023	GBS - CTE	Procurement Card	Rosati's Pizza	212.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS CTE - Incoming Freshmen Night Hospitality		01/18/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	40.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - General Supplies for the Classroom		01/18/2023	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
01/13/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	75.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	General Supplies for the Classroom		01/18/2023	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
01/13/2023	GBS - Fine Arts	Procurement Card	Papa John's Pizza	18.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Fraudulent Transaction - Credit Pending		01/18/2023	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
01/13/2023	GBS - Fine Arts	Procurement Card	Papa John's Pizza	31.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Fraudulent Transaction - Credit Pending		01/18/2023	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
01/13/2023	GBS - Fine Arts	Procurement Card	AliExpress	110.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Fraudulent Transaction - Credit Pending		01/18/2023	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
01/13/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Math Supplies - Napkins		01/18/2023	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
01/13/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	21.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Math Supplies - Highlighters		01/18/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/13/2023	GBS - Student Activities	Procurement Card	TeachersPayTeachers	3.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	Assessment Resource Used in Class		01/18/2023	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
01/13/2023	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	113.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS PE - Office Supplies - Locker Labels		01/18/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/13/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	637.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS PE Supplies - Snorkels, Goggles, & Life Jackets		01/18/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/13/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	21.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Felt Strips, Pads, & Door Pull for Health Center		01/18/2023	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
01/13/2023	GBS - Plant Operations	Procurement Card	EasyKeys.com	18.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Office Furniture Keys		01/18/2023	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
01/13/2023	GBS - Science	Procurement Card	Viccino's Pizza Company	112.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Science - SIRS Student & Teacher Meeting Hospitality		01/18/2023	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
01/13/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	12.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Choice Books - English		01/18/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/13/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	12.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Choice Books - English		01/18/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/13/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	12.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Bookstore - Choice Books - English		01/18/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/13/2023	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Curricular Framework Meeting Hospitality 1/12/23		01/18/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/13/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	156.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS - Main Office Refreshments		01/18/2023	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
01/13/2023	GBS - Student Activities	Procurement Card	Target Corporation	127.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Fencing - Tournament Supplies for Senior Day		01/18/2023	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
01/13/2023	GBS - Principal's Office	Procurement Card	Illinois Principals Association	492.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN & GBS - Registration for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23 - L Cummings, L Bonner, & B Georges		01/18/2023	10 E 300 2410 3320 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/13/2023	GBN & GBS - Registration for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23 - L Cummings, L Bonner, & B Georges		01/18/2023	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/13/2023	GBN & GBS - Registration for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23 - L Cummings, L Bonner, & B Georges		01/18/2023	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
01/13/2023	GBN - English	Procurement Card	Dunkin' Donuts	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN - Department Hospitality		01/18/2023	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
01/13/2023	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	354.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBS Athletics - Hospitality for Football Team		01/18/2023	99 L 300 4935 0000 30 955225
				<i>Glenbrook South High School - Football</i>
01/13/2023	GBN - Safety and Security	Procurement Card	HiVis & Summit Safety	-47.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Dean's Office - Traffic Gloves for Security - Return		01/18/2023	10 E 200 2190 4200 20 002190
				<i>Glenbrook North High School - Supervision/Security</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	555.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBN Athletics - Conference Cheer Hospitality		01/18/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
01/13/2023	GBA - Communications	Procurement Card	Party City Holdco, Inc	22.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - General Supplies (Glenbrook School Health Center Event)		01/18/2023	10 E 100 2630 4135 10 002630
				<i>Administraton - Communications</i>
01/13/2023	GBA - Communications	Procurement Card	Provident Direct Inc	485.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - Health Center Brochures Printing Services		01/18/2023	10 E 100 2630 3600 10 002630
				<i>Administraton - Communications</i>
01/13/2023	GBA - Communications	Procurement Card	Provident Direct Inc	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/13/2023	GBA Communications - Health Center Brochures Printing Services		01/18/2023	10 E 100 2630 3600 10 002630
				<i>Administraton - Communications</i>

## AP Procurement Card Transaction Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Amount</u>
10 - Education Fund	46,500.84
15 - Glenbrook Aquatics	3,313.43
20 - Operations & Maintenance Fund	6,591.09
99 - Student Activities Fund	13,749.97
	<b>70,155.33</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBA - Business Services	Procurement Card	Office Depot	6.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	District Office Supplies		01/25/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/16/2023	GBA - Special Education	Procurement Card	Flamingo Hotel	123.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Special Ed - Lodging Deposit for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - N Capalbo		01/25/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/16/2023	GBA - Special Education	Procurement Card	Learning Disabilities Association of America	475.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Special Ed - Registration for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - N Capalbo		01/25/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/16/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	5.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Book for New Administrators - Right from the Start: Taking Charge in a New Leadership Role		01/25/2023	10 E 100 2321 4300 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
01/16/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA - Office Supplies		01/25/2023	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
01/16/2023	GBN - Student Services	Procurement Card	United Airlines, Inc.	337.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN - Airfare for Furman University Visit 2/26/23 - 2/28/23 - D Boyle		01/25/2023	10 E 200 2121 3320 20 002125
			<i>Glenbrook North High School</i>	<i>- College Resource Center</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBN - Student Services	Procurement Card	NACAC/National Association for College Admission	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN - Administrator Professional Dues 2022/23 - D Boyle	01/25/2023	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	300.00
01/16/2023	GBN - Student Activities	Procurement Card	Route 12 Rental Company	2,093.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Scaffolding Rental	01/25/2023	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	2,093.48
01/16/2023	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN FCS - Early Education Supplies - Frames for Student Activities	01/25/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	15.00
01/16/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN CTE - Office Supplies - Manilla Folders	01/25/2023	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	13.73
01/16/2023	GBN - English	Procurement Card	Office Depot	57.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN - General Department Supplies	01/25/2023	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	57.75
01/16/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	14.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN - Core Text for New Hire	01/25/2023	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	14.54

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	26.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN - Core Texts for New Hire		01/25/2023	10 E 200 1130 4300 20 001150
				26.48
				<i>Glenbrook North High School - Reading Improvement</i>
01/16/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	12.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN - Core Text for New Hire		01/25/2023	10 E 200 1130 4300 20 001150
				12.56
				<i>Glenbrook North High School - Reading Improvement</i>
01/16/2023	GBN - Fine Arts	Procurement Card	Marathon Sportswear	986.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Marching Band T-Shirts		01/25/2023	99 L 200 4930 0000 20 903980
				986.43
				<i>Glenbrook North High School - Spartan Marching Band</i>
01/16/2023	GBN - Science	Procurement Card	Office Depot	154.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	General Supplies		01/25/2023	10 E 200 1130 4100 20 001055
				154.76
				<i>Glenbrook North High School - Science</i>
01/16/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	29.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Biology Lab Materials		01/25/2023	10 E 200 1130 4200 20 001055
				29.95
				<i>Glenbrook North High School - Science</i>
01/16/2023	GBN - Social Studies	Procurement Card	Office Depot	58.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Office Supplies		01/25/2023	10 E 200 1130 4100 20 001060
				58.64
				<i>Glenbrook North High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBN - Student Activities	Procurement Card	Oriental Trading Company	64.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Turnabout Decorations		01/25/2023	99 L 200 4930 0000 20 903980
				64.90
				<i>Glenbrook North High School - Spartan Marching Band</i>
01/16/2023	GBN - Student Activities	Procurement Card	Marriott Hotels	1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Prom Venue 5/20/23 - Deposit		01/25/2023	99 L 200 4930 0000 20 902024
				1,000.00
				<i>Glenbrook North High School - Class of 2024</i>
01/16/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN - Health Office Supplies		01/25/2023	10 E 200 2130 4900 20 002130
				15.99
				<i>Glenbrook North High School - Health Services</i>
01/16/2023	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	28.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBOC - General Supplies		01/25/2023	10 E 500 1212 4100 50 001360
				28.39
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/16/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	-152.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Athletics - Girls Swim Television Stand - Refund		01/25/2023	10 E 300 1510 7400 30 005360
				-152.99
				<i>Glenbrook South High School - Girls Swimming</i>
01/16/2023	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Athletics - Boys Swim Relay Hospitality		01/25/2023	99 L 300 4935 0000 30 955100
				300.00
				<i>Glenbrook South High School - Sports Tournaments</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	789.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS VShow - Set Paint		01/25/2023 99 L 300 4930 0000 30 904120	789.78
			<i>Glenbrook South High School - Variety Show</i>	
01/16/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	130.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS VShow - Metallic Set Paint		01/25/2023 99 L 300 4930 0000 30 904120	130.62
			<i>Glenbrook South High School - Variety Show</i>	
01/16/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	112.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS CTE - TE Autos - Welding Wire (Pack of 4)		01/25/2023 10 E 300 1400 4100 10 474500	112.65
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
01/16/2023	GBS - CTE	Procurement Card	Rosati's Pizza	56.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS CTE - Engineering Club - Hospitality		01/25/2023 99 L 300 4930 0000 30 903300	56.26
			<i>Glenbrook South High School - Engineering Club</i>	
01/16/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	20.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS CTE - FCS Instructional Supplies - Cake Boards (Pack of 20)		01/25/2023 10 E 300 1400 4100 10 474500	20.74
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
01/16/2023	GBS - English	Procurement Card	Office Depot	51.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - General Supplies		01/25/2023 10 E 300 1130 4100 30 001020	51.11
			<i>Glenbrook South High School - English</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023	10 E 300 1130 4100 30 001040
				29.77
			<i>Glenbrook South High School - Mathematics</i>	
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023	10 E 300 1130 4100 30 001040
				29.77
			<i>Glenbrook South High School - Mathematics</i>	
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023	10 E 300 1130 4100 30 001040
				29.77
			<i>Glenbrook South High School - Mathematics</i>	
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023	10 E 300 1130 4100 30 001040
				29.77
			<i>Glenbrook South High School - Mathematics</i>	
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023	10 E 300 1130 4100 30 001040
				29.77
			<i>Glenbrook South High School - Mathematics</i>	
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023	10 E 300 1130 4100 30 001040
				29.77
			<i>Glenbrook South High School - Mathematics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023 10 E 300 1130 4100 30 001040	29.77
			<i>Glenbrook South High School - Mathematics</i>	
01/16/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS Math Supplies - Magnet Square		01/25/2023 10 E 300 1130 4100 30 001040	29.77
			<i>Glenbrook South High School - Mathematics</i>	
01/16/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	198.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Cordless Drills		01/25/2023 20 E 300 2544 4840 30 009050	198.00
			<i>Glenbrook South High School - Building Maintenance</i>	
01/16/2023	GBS - Principal's Office	Procurement Card	Office Depot	163.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Office Supplies		01/25/2023 10 E 300 2410 4100 30 002410	163.96
			<i>Glenbrook South High School - Principal's Office</i>	
01/16/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	47.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Speaker Gifts for Women in STEM Event - Beaker Mugs		01/25/2023 99 L 300 4930 0000 30 903910	47.88
			<i>Glenbrook South High School - Science Club</i>	
01/16/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Micro Switch with Cap for Arduino for Science SELC Chemistry Honors Instructional Materials		01/25/2023 10 E 300 1130 4200 30 001055	13.78
			<i>Glenbrook South High School - Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Materials for Lunar New Year Lesson in Pacific Rim		01/25/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
01/16/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	54.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Books for Civics Teachers		01/25/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
01/16/2023	GBS - Special Education	Procurement Card	Office Depot	72.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Sped - Office Supplies		01/25/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
01/16/2023	GBS - Student Activities	Procurement Card	Illinois Association of FCCLA	428.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS FCCLA - Membership & State Dues 2022/23		01/25/2023	99 L 300 4930 0000 30 905840
				<i>Glenbrook South High School - FCCLA Family/Career Community</i>
01/16/2023	GBS - Student Activities	Procurement Card	IDSA/Illinois Directors of Student Activities	257.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Registration for IDSA Convention in Rosemont, IL 4/13/23 - 4/14/23 - M Maranto		01/25/2023	10 E 300 1520 3320 30 005800
				<i>Glenbrook South High School - Student Activities</i>
01/16/2023	GBS - Principal's Office	Procurement Card	Office Depot	81.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS TLC - Office Supplies		01/25/2023	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBA - Safety and Security	Procurement Card	JMA Sandwiches Ltd	98.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Safety & Security - Meeting Hospitality 1/13/23		01/25/2023	10 E 100 2190 4900 10 002190
			<i>Administraton</i>	<i>- Safety and Security Services</i>
01/16/2023	GBA - Safety and Security	Procurement Card	JMA Sandwiches Ltd	479.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Safety & Security - Meeting Hospitality 1/13/23		01/25/2023	10 E 100 2190 4900 10 002190
			<i>Administraton</i>	<i>- Safety and Security Services</i>
01/16/2023	GBA - Business Services	Procurement Card	Wildfire - Glenview	317.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Hospitality for Health Center Grand Opening 1/13/23		01/25/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/16/2023	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,456.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Bookstore - English Choice Novels		01/25/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/16/2023	GBN - Student Activities	Procurement Card	Dunkin' Donuts	127.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Speech - Hospitality for Speech Tournament 1/13/23		01/25/2023	99 L 200 4930 0000 20 905835
			<i>Glenbrook North High School</i>	<i>- Individual Events/Speech</i>
01/16/2023	GBN - Student Activities	Procurement Card	SpeechGeek Market	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Speech - Competition Materials/Scripts		01/25/2023	10 E 200 1520 4100 20 005835
			<i>Glenbrook North High School</i>	<i>- Speech</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBS - Science	Procurement Card	Jewel-Osco	10.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Science - Classroom Instructional Materials		01/25/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/16/2023	GBS - Athletics	Procurement Card	Amoco	41.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Athletics - Fuel for Bus #1		01/25/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/16/2023	GBS - Student Services	Procurement Card	ISPA/Illinois School Psychologists Assoc	295.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Registration for ISPA Annual Conference in Springfield, IL 1/26/23 - 1/28/23 - K Larsen		01/25/2023	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Student Services</i>
01/16/2023	GBS - Student Activities	Procurement Card	Card & Party Giant VI Ltd	35.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Poms - Tablecloths and Blue & Gold Bags for JV Championship		01/25/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/16/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	34.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Costumes		01/25/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/16/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	71.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Costumes		01/25/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-11.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Costume Refund		01/25/2023	99 L 200 4930 0000 20 904120
				-11.68
				<i>Glenbrook North High School - Variety Show</i>
01/16/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	30.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Art Materials - Freshman Elective Workshop		01/25/2023	10 E 300 1130 4200 30 001005
				30.60
				<i>Glenbrook South High School - Visual Arts</i>
01/16/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	331.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Boys Bowling Regional Hospitality 1/14/23		01/25/2023	10 E 200 1510 3340 20 005100
				331.78
				<i>Glenbrook North High School - Athletics</i>
01/16/2023	GBA - Technology Services	Procurement Card	Steiner Electric Company	1,174.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Technology - Network Cabling Supplies		01/25/2023	10 E 100 2660 7411 10 002660
				1,174.67
				<i>Administraton - Technology Services</i>
01/16/2023	GBA - Technology Services	Procurement Card	BMI	390.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	WGBK Radio - Music Licensing Renewal 1/1/23 - 12/31/23		01/25/2023	10 E 100 1400 3160 10 001410
				390.00
				<i>Administraton - Broadcasting</i>
01/16/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	64.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Communications - Book		01/25/2023	10 E 100 2630 4400 10 002630
				64.95
				<i>Administraton - Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBA - Communications	Procurement Card	Gravitec Ukraine	26.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Communications - Push Notification Service		01/25/2023	10 E 100 2630 3190 10 002630
				26.99
			<i>Administraton</i>	<i>- Communications</i>
01/16/2023	GBA - Communications	Procurement Card	Usersnap	69.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Communications - Monthly Subscription Renewal		01/25/2023	10 E 100 2630 3160 10 002630
				69.30
			<i>Administraton</i>	<i>- Communications</i>
01/16/2023	GBN - Athletics	Procurement Card	River Rand Bowl	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Entry Fee - Regional Boys Bowling (Notre Dame)		01/25/2023	99 L 200 4935 0000 20 955100
				150.00
				<i>Glenbrook North High School - Sports Tournaments</i>
01/16/2023	GBN - Athletics	Procurement Card	River Rand Bowl	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Entry Fee - Regional Boys Bowling (DePaul)		01/25/2023	99 L 200 4935 0000 20 955100
				150.00
				<i>Glenbrook North High School - Sports Tournaments</i>
01/16/2023	GBN - Athletics	Procurement Card	River Rand Bowl	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Entry Fee - Regional Boys Bowling (Niles North)		01/25/2023	99 L 200 4935 0000 20 955100
				150.00
				<i>Glenbrook North High School - Sports Tournaments</i>
01/16/2023	GBN - Athletics	Procurement Card	River Rand Bowl	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Entry Fee - Regional Boys Bowling (GBN)		01/25/2023	10 E 200 1510 6500 20 005216
				150.00
				<i>Glenbrook North High School - Boys Bowling</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/16/2023	GBN - Athletics	Procurement Card	River Rand Bowl	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Entry Fee - Regional Boys Bowling (St. Viator)		01/25/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
01/16/2023	GBN - Athletics	Procurement Card	River Rand Bowl	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Entry Fee - Regional Boys Bowling (Loyola)		01/25/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
01/16/2023	GBN - Athletics	Procurement Card	Dunkin' Donuts	110.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Regional Boys Bowling Hospitality		01/25/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/17/2023	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	49.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Special Education - Coat Rack		01/25/2023	10 E 100 2330 7400 10 001300
				<i>Administraton - Special Education Administration</i>
01/17/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	33.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Technology - Refreshments		01/25/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
01/17/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	79.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Technology - Refreshments		01/25/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Technology - General Supplies		01/25/2023	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
01/17/2023	GBN - CTE	Procurement Card	Sam's Club	29.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN FCS - Culinary Supplies - Unsalted Butter		01/25/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/17/2023	GBN - CTE	Procurement Card	Sam's Club	14.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN FCS - Culinary Supplies - Butter		01/25/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/17/2023	GBN - CTE	Procurement Card	Sam's Club	29.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN FCS - Culinary Supplies - Unsalted Butter		01/25/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/17/2023	GBN - CTE	Procurement Card	Sam's Club	29.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN FCS - Culinary Supplies - Unsalted Butter		01/25/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/17/2023	GBN - CTE	Procurement Card	Sam's Club	29.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN FCS - Culinary Supplies - Unsalted Butter		01/25/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2023	GBN - CTE	Procurement Card	Sam's Club	141.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN FCS - Culinary Supplies - Spices, Rolls, Cream, Oats, Cereal, & Eggs	01/25/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	141.23
01/17/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	80.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	General Supplies	01/25/2023	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	80.98
01/17/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS CTE - BE Supplies - Cardstock	01/25/2023	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	15.95
01/17/2023	GBS - CTE	Procurement Card	Robotics Education and Co	340.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS CTE - Engineering Club - Robot Events Registration	01/25/2023	99 L 300 4930 0000 30 903300 <i>Glenbrook South High School - Engineering Club</i>	340.00
01/17/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS CTE - Department Supplies	01/25/2023	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School - Business Education</i>	17.45
01/17/2023	GBS - CTE	Procurement Card	Walmart	164.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS CTE - Culinary Supplies - Groceries and Hospitality	01/25/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	153.42
01/20/2023	GBS CTE - Culinary Supplies - Groceries and Hospitality	01/25/2023	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>	10.72

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2023	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	247.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Portable Restroom at GIC Site 1/6/23 - 1/22/23		01/25/2023	20 E 300 2542 3750 30 009010
				247.48
				<i>Glenbrook South High School - Custodial Services</i>
01/17/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Pep Club - Gold Beads		01/25/2023	99 L 300 4930 0000 30 904070
				13.49
				<i>Glenbrook South High School - Titan Nation</i>
01/17/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	88.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Pep Club - Blue Beads		01/25/2023	99 L 300 4930 0000 30 904070
				88.96
				<i>Glenbrook South High School - Titan Nation</i>
01/17/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	31.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Diving Meet Sanction for Winter Invite		01/25/2023	15 E 150 3200 6500 15 005515
				31.18
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
01/17/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	224.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Costumes		01/25/2023	99 L 200 4930 0000 20 904120
				224.93
				<i>Glenbrook North High School - Variety Show</i>
01/17/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	126.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Art Materials - Freshman Elective Workshop		01/25/2023	10 E 300 1130 4200 30 001005
				126.54
				<i>Glenbrook South High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2023	GBQ - Glenbrook Aquatics	Procurement Card	Allianz Travel Insurance	77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Glenbrook Swim Club - Car Rental Insurance for NCSA Meet in Orlando, FL 3/13/23 - 3/19/23		01/25/2023	15 E 150 3200 3330 15 005505
				77.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
01/17/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Background Check for Coach		01/25/2023	15 E 150 3200 6400 15 005515
				30.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics - Diving</i>
01/17/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	132.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Annual Membership Dues 2022/23 - P Schulze		01/25/2023	15 E 150 3200 6400 15 005515
				132.08
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics - Diving</i>
01/17/2023	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Business Services - Expedited Shipping for Replacement P-Card - Credit Pending		01/25/2023	10 E 100 2510 3410 10 002510
				25.00
			<i>Administraton</i>	<i>- Business Services</i>
01/17/2023	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Business Services - Expedited Shipping for New P-Card		01/25/2023	10 E 100 2510 3410 10 002510
				25.00
			<i>Administraton</i>	<i>- Business Services</i>
01/18/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	5.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Office Supply		01/25/2023	10 E 100 2321 4100 10 002320
				5.80
			<i>Administraton</i>	<i>- Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/18/2023	GBN - Student Activities	Procurement Card	H.D. Hudson Manufacturing Company	7.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Sprayer Repair Parts		01/25/2023	10 E 200 1530 3230 20 005805
				7.19
			<i>Glenbrook North High School - Auditorium</i>	
01/18/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	101.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN CTE - Woods Supplies - Trizact Hookit Foam Discs & Clear Coat Sanding Abrasive Discs		01/25/2023	10 E 200 1400 4100 10 322000
				101.60
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/18/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	26.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN CTE - Welding Supplies - Welding Tungsten Electrodes (10 Pack)		01/25/2023	10 E 200 1400 4100 10 322000
				26.36
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/18/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	153.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Choir Music		01/25/2023	10 E 200 1130 4200 20 001045
				153.49
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/18/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	30.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Tissue & Disinfecting Wipes		01/25/2023	10 E 200 1520 4100 20 005800
				30.76
			<i>Glenbrook North High School - Student Activities</i>	
01/18/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	179.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS PE - Badminton Rackets		01/25/2023	10 E 300 1130 4100 30 001050
				179.97
			<i>Glenbrook South High School - Physical Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/18/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	52.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS HE - Office Supplies		01/25/2023 10 E 300 1130 4100 30 001035	52.16
			<i>Glenbrook South High School - Health Education</i>	
01/18/2023	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	36.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Under Counter Lighting for Auditorium		01/25/2023 20 E 300 2544 4842 30 009050	36.90
			<i>Glenbrook South High School - Building Maintenance</i>	
01/18/2023	GBS - Student Activities	Procurement Card	IDSA/Illinois Directors of Student Activities	257.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Registration for IDSA Convention in Rosemont, IL 4/13/23 - 4/14/23 - J Smith		01/25/2023 10 E 300 1520 3320 30 005800	257.55
			<i>Glenbrook South High School - Student Activities</i>	
01/18/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	39.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS Poms - Name Tags and Lash Glue		01/25/2023 99 L 300 4930 0000 30 905815	39.04
			<i>Glenbrook South High School - Poms</i>	
01/18/2023	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	132.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBN Debate - Rooms Fee for Northshore Debate Series #4 1/17/23		01/25/2023 99 L 200 4930 0000 20 905820	132.00
			<i>Glenbrook North High School - Debate</i>	
01/18/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	233.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Substitute Psychological Services 1/11/23 & 1/13/23		01/25/2023 10 E 300 2140 3120 00 002150	233.80
			<i>Glenbrook South High School - Psychological Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/18/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	52.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Art Kit Materials		01/25/2023 10 E 300 1130 4200 30 001005	52.93
			<i>Glenbrook South High School - Visual Arts</i>	
01/18/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	-13.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	Mastercard Rebate Program - Rebate Earned		01/25/2023 10 E 200 1510 3340 20 005100	-13.27
			<i>Glenbrook North High School - Athletics</i>	
01/18/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	-27.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBN Athletics - Boys Bowling Regional Hospitality 1/14/23 - Sales Tax Credit		01/25/2023 10 E 200 1510 3340 20 005100	-27.86
			<i>Glenbrook North High School - Athletics</i>	
01/18/2023	GBA - Human Resources	Procurement Card	United Airlines, Inc.	296.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBA - Airfare for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		01/25/2023 10 E 100 2640 3320 10 002640	296.25
			<i>Administraton - Human Resources Department</i>	
01/18/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	19.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBA Communications - General Supplies (2nd Floor Break Room)		01/25/2023 10 E 100 2610 4100 10 002610	19.20
			<i>Administraton - General Administration</i>	
01/18/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	187.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBA Communications - General Supplies & Hospitality (2nd Floor Break Room)		01/25/2023 10 E 100 2610 4100 10 002610	94.28
			<i>Administraton - General Administration</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/18/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	187.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBA Communications - General Supplies & Hospitality (2nd Floor Break Room)	01/25/2023	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	92.73
01/18/2023	GBS - Science	Procurement Card	AAPT/Amer Assoc of Physics Teachers	130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Physics Team Event Registration 2/9/23	01/25/2023	10 E 300 1130 6500 30 001055 <i>Glenbrook South High School - Science</i>	130.00
01/18/2023	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	11.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Paper Towels, Clothespins, Storage Case, Sandpaper, & Aluminum Foil for Science SELC Chemistry Lab Materials	01/25/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	11.25
01/18/2023	GBA - Communications	Procurement Card	Trinity Audio	85.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBA Communications - Monthly Subscription Renewal	01/25/2023	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	85.99
01/18/2023	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	417.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Glenbrook Swim Club - Airfare for NCSA Meet in Orlando, FL 3/13/23 - 3/19/23	01/25/2023	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	417.80
01/18/2023	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	94.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Glenbrook Swim Club - Airfare for NCSA Meet in Orlando, FL 3/13/23 - 3/19/23	01/25/2023	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	94.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/18/2023	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Glenbrook Swim Club - Airfare for NCSA Meet in Orlando, FL 3/13/23 - 3/19/23		01/25/2023	15 E 150 3200 3330 15 005505
				96.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
01/18/2023	GBA - Operations	Procurement Card	Amazon Capital Services Inc	61.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Health Center Supplies		01/25/2023	10 E 100 2130 4100 10 002131
				61.96
			<i>Administraton</i>	<i>- School Health Center</i>
01/19/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	38.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA - Colored Paper for Academy Student Project		01/25/2023	10 E 100 1650 4100 10 001650
				38.74
			<i>Administraton</i>	<i>- Academy</i>
01/19/2023	GBA - Business Services	Procurement Card	Office Depot	29.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	District Office Supplies		01/25/2023	10 E 100 2510 4100 10 002510
				29.52
			<i>Administraton</i>	<i>- Business Services</i>
01/19/2023	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	113.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Special Education - Lamp		01/25/2023	10 E 100 2330 7400 10 001300
				113.99
			<i>Administraton</i>	<i>- Special Education Administration</i>
01/19/2023	GBA - Superintendents Office	Procurement Card	Jewel-Osco	41.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Hospitality for Superintendent's Office		01/25/2023	10 E 100 2321 4900 10 002320
				41.42
			<i>Administraton</i>	<i>- Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	137.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN & GBS - Device Accessories for CTE Departments	01/25/2023	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	137.80
01/19/2023	GBN - Student Activities	Procurement Card	Northbrook Ace Hardware	31.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Padlock Keys	01/25/2023	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	31.92
01/19/2023	GBN - CTE	Procurement Card	Sam's Club	165.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN FCS - Culinary Supplies - Sea Salt, Goldfish Crackers, Potatoes, Vanilla, Pepper, Oatmeal, Bacon, & Milk	01/25/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	165.19
01/19/2023	GBN - CTE	Procurement Card	Mariano's	16.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN FCS - Culinary Supplies - Buttermilk	01/25/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	16.52
01/19/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	71.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN CTE - Woods Supplies - Foam Discs	01/25/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	71.12
01/19/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	63.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN CTE - Woods Supplies - Sanding Pads & Buffering Pads	01/25/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	63.56

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	84.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN CTE - Office Supplies - Post-It Sticky Easel Pad	01/25/2023	10 E 200 1400 4100 20 001415	84.99
<i>Glenbrook North High School - Business Education</i>				
01/19/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	30.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBN FCS - Early Education - Binder and Dividers for Student Activities	01/25/2023	10 E 200 1400 4100 10 322000	30.04
<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>				
01/19/2023	GBN - Fine Arts	Procurement Card	Office Depot	-12.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Department Supplies - Refund	01/25/2023	10 E 200 1130 4100 20 001045	-12.61
<i>Glenbrook North High School - Music/Performing Arts</i>				
01/19/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Gold Metallic Markers	01/25/2023	10 E 200 1130 4100 20 001045	16.49
<i>Glenbrook North High School - Music/Performing Arts</i>				
01/19/2023	GBN - Fine Arts	Procurement Card	eJazz Lines	78.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Jazz Band Music	01/25/2023	10 E 200 1130 4200 20 001045	78.74
<i>Glenbrook North High School - Music/Performing Arts</i>				
01/19/2023	GBN - Fine Arts	Procurement Card	Luck's Music Library	192.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Orchestra Music	01/25/2023	10 E 200 1130 4200 20 001045	192.20
<i>Glenbrook North High School - Music/Performing Arts</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	173.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Choir Music		01/25/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/19/2023	GBN - Fine Arts	Procurement Card	Blick Art Materials	4.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Art Supplies		01/25/2023	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/19/2023	GBN - Driver Ed/Health/PE	Procurement Card	IASA/IL Assoc of School Administrators	206.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN - Registration for Admin Academy: Teacher Evaluator Retraining 6/21/23 - R Pieper		01/25/2023	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
01/19/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	259.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GSC - Whiteboard for Pool Deck at GBS		01/25/2023	15 E 150 3200 7400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/19/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	8.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	General Supplies		01/25/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
01/19/2023	GBN - Social Studies	Procurement Card	IASA/IL Assoc of School Administrators	206.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN - Registration for Admin Academy: Teacher Evaluator Retraining 6/21/23 - S Williams		01/25/2023	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBN - Student Activities	Procurement Card	Malnati Organization LLC	239.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Hospitality - 1/18/23 Class of 2026 Event		01/25/2023	99 L 200 4930 0000 20 902026
				<i>Glenbrook North High School - Class of 2026</i>
01/19/2023	GBN - World Languages	Procurement Card	IASA/IL Assoc of School Administrators	206.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN - Registration for Admin Academy: Teacher Evaluator Retraining 6/12/23 - J Morrel		01/25/2023	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
01/19/2023	GBO - Special Education	Procurement Card	Goodheart-Wilcox Publisher	843.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBOC Instructional Materials - Child Development Books		01/25/2023	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/19/2023	GBO - Special Education	Procurement Card	Speedway LLC	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBOC - Fuel for Student Transportation Vehicle		01/25/2023	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/19/2023	GBO - Special Education	Procurement Card	Speedway LLC	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBOC - Fuel for Student Transportation Vehicle		01/25/2023	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/19/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	14.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Auditorium - Staples		01/25/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	143.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS VShow - Foam Rollers		01/25/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/19/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	387.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS CTE - TE Autos - Welding Helmets and CTE Hospitality		01/25/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/20/2023	GBS CTE - TE Autos - Welding Helmets and CTE Hospitality		01/25/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/19/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	226.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Music Equipment		01/25/2023	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/19/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	34.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Legal Pads		01/25/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/19/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS PE - Department Office Supplies		01/25/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/19/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	599.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS PE - Badminton Rackets		01/25/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBS - Principal's Office	Procurement Card	Walmart	47.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Woman in Business Event Hospitality		01/25/2023 10 E 300 2410 4900 30 002410	47.31
			<i>Glenbrook South High School - Principal's Office</i>	
01/19/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Mailroom Supplies		01/25/2023 10 E 300 2410 4100 30 002410	11.49
			<i>Glenbrook South High School - Principal's Office</i>	
01/19/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Think Like a Proton Wall Decal Stickers for Science Chemistry Classroom		01/25/2023 10 E 300 1130 4100 30 001055	19.00
			<i>Glenbrook South High School - Science</i>	
01/19/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	17.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Paper Fasteners for Science Chemistry Studies Instructional Materials		01/25/2023 10 E 300 1130 4100 30 001055	17.07
			<i>Glenbrook South High School - Science</i>	
01/19/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	17.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Envelopes for Science Chemistry Studies Instructional Materials		01/25/2023 10 E 300 1130 4200 30 001055	17.95
			<i>Glenbrook South High School - Science</i>	
01/19/2023	GBS - Principal's Office	Procurement Card	www.Costco.com	178.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Main Office Hospitality & Supplies		01/25/2023 10 E 300 2410 4900 30 002410	152.96
			<i>Glenbrook South High School - Principal's Office</i>	
01/20/2023	GBS - Main Office Hospitality & Supplies		01/25/2023 10 E 300 2410 4100 30 002410	25.12
			<i>Glenbrook South High School - Principal's Office</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBS - Athletics	Procurement Card	IHSTCA/IL HS Tennis Coaches Association	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Athletics - Registration for IHSTCA Winter Tennis Workshop 2/3/23 - M Ahlgrim		01/25/2023	10 E 300 1510 3320 30 005370
				<i>Glenbrook South High School - Girls Tennis</i>
01/19/2023	GBS - Athletics	Procurement Card	Loyola Athletics	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Athletics - Boys Volleyball Team Tickets to Loyola Volleyball Game		01/25/2023	99 L 300 4935 0000 30 955285
				<i>Glenbrook South High School - Volleyball - Boys</i>
01/19/2023	GBS - Fine Arts	Procurement Card	Minnesota Clay Co. USA	637.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Art Instructional Materials		01/25/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/19/2023	GBN - Athletics	Procurement Card	KAP7 International Inc	540.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Girls Water Polo Caps		01/25/2023	10 E 200 1510 4100 20 005390
				<i>Glenbrook North High School - Girls Water Polo</i>
01/19/2023	GBA - Technology Services	Procurement Card	School Technology Associates Inc	3,947.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Technology - Payroll Time Clock		01/25/2023	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
01/19/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	41.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Communications - General Supplies (2nd Floor Break Room)		01/25/2023	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	17.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBA Communications - General Supplies (2nd Floor Break Room)	01/25/2023	10 E 100 2610 4100 10 002610	17.50
			<i>Administraton - General Administration</i>	
01/19/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	15.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBA Communications - General Supplies (2nd Floor Break Room)	01/25/2023	10 E 100 2610 4100 10 002610	15.18
			<i>Administraton - General Administration</i>	
01/19/2023	GBS - Science	Procurement Card	Jewel-Osco	-12.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Lemons for Science SELC Chemistry Lab Materials - Full Credit Received	01/25/2023	10 E 300 1130 4200 30 001055	-12.00
			<i>Glenbrook South High School - Science</i>	
01/19/2023	GBS - Science	Procurement Card	Jewel-Osco	11.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Lemons for Science SELC Chemistry Lab Materials	01/25/2023	10 E 300 1130 4200 30 001055	11.85
			<i>Glenbrook South High School - Science</i>	
01/19/2023	GBS - Science	Procurement Card	Jewel-Osco	12.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Lemons for Science SELC Chemistry Lab Materials - Full Credit Pending	01/25/2023	10 E 300 1130 4200 30 001055	12.00
			<i>Glenbrook South High School - Science</i>	
01/19/2023	GBA - Operations	Procurement Card	Amazon Capital Services Inc	9.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Health Center Supplies	01/25/2023	10 E 100 2130 4100 10 002131	9.74
			<i>Administraton - School Health Center</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2023	GBA - Operations	Procurement Card	Maplebear, Inc.	263.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Health Center Supplies & Hospitality	01/25/2023	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	171.79
01/20/2023	Health Center Supplies & Hospitality	01/25/2023	10 E 100 2130 4900 10 002131 <i>Administraton - School Health Center</i>	91.24
01/19/2023	GBA - Operations	Procurement Card	Amazon Capital Services Inc	48.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Health Center Supplies	01/25/2023	10 E 100 2130 4100 10 002131 <i>Administraton - School Health Center</i>	48.22
01/19/2023	GBQ - Glenbrook Aquatics	Procurement Card	Target Corporation	319.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Diving Fundraiser TV	01/25/2023	15 E 150 3200 7400 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	319.99
01/19/2023	GBA - Fiscal Services	Procurement Card	Capital One Commercial	-25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	Business Services - Expedited Shipping for Replacement P-Card - Credit Received	01/25/2023	10 E 100 2510 3410 10 002510 <i>Administraton - Business Services</i>	-25.00
01/20/2023	GBA - Operations	Procurement Card	South Side Control Supply Company	59.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS Cafeteria - Panini Prep Cooler Repair	01/25/2023	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	59.77
01/20/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	328.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/20/2023	GBS Technology - Special HDMI Cables for Classroom Audio/Visual Upgrades	01/25/2023	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	328.92

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	857.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBN Technology - Special HDMI Cables for Classroom Audio/Visual Upgrades		01/25/2023 10 E 100 2660 7411 10 002660	857.74
			<i>Administraton - Technology Services</i>	
01/20/2023	GBA - Technology Services	Procurement Card	Comcast Cable	97.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS Television Services 12/31/22 - 1/30/23		01/25/2023 10 E 100 2660 3430 10 002660	97.72
			<i>Administraton - Technology Services</i>	
01/20/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	789.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS Technology - Special HDMI Cables for Classroom Audio/Visual Upgrades		01/25/2023 10 E 100 2660 7411 10 002660	789.44
			<i>Administraton - Technology Services</i>	
01/20/2023	GBN - CTE	Procurement Card	Illinois Association of FCCLA	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBN FCCLA - National and State Membership Dues		01/25/2023 99 L 200 4930 0000 20 905840	100.00
			<i>Glenbrook North High School - FCCLA Family/Career Community</i>	
01/20/2023	GBN - CTE	Procurement Card	Illinois Association of FCCLA	180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBN FCCLA - National and State Membership Dues		01/25/2023 99 L 200 4930 0000 20 905840	180.00
			<i>Glenbrook North High School - FCCLA Family/Career Community</i>	
01/20/2023	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBN - Registration for Admin Academies: Domains 1 & 4 Professional Practice Recertification 5/18/23 & Teacher & Administrator Evaluator Retraining 5/19/23 - M Vasilopoulos		01/25/2023 10 E 100 2640 3125 10 002645	400.00
			<i>Administraton - Employee Benefits</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBN - Mathematics	Procurement Card	Bacci Pizzeria	137.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Math Team Hospitality		01/25/2023	99 L 200 4930 0000 20 905850
				<i>Glenbrook North High School - Math Team</i>
01/20/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	General Supplies		01/25/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
01/20/2023	GBN - Special Education	Procurement Card	Office Depot	58.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	General Supplies for Special Education Department		01/25/2023	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
01/20/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Timer for Classroom		01/25/2023	10 E 200 1200 4100 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
01/20/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Supplies		01/25/2023	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
01/20/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	22.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Supplies		01/25/2023	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Supplies		01/25/2023	99 L 200 4930 0000 20 904170
				9.49
				<i>Glenbrook North High School - World Lang Honor Society</i>
01/20/2023	GBS - Athletics	Procurement Card	Buffalo Wild Wings	208.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Athletics - Girls Golf Fundraiser Hospitality		01/25/2023	99 L 300 4935 0000 30 955230
				208.44
				<i>Glenbrook South High School - Golf - Boys</i>
01/20/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	12.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Auditorium - Dish Soap		01/25/2023	10 E 300 1530 4100 30 005805
				12.47
				<i>Glenbrook South High School - Auditorium</i>
01/20/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	35.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS CTE - BE Supplies - Calculators (Pack of 24)		01/25/2023	10 E 300 1400 4100 10 474500
				35.99
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/20/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	91.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS CTE - FCS Fashion Instructional Supplies - Canvas Bags		01/25/2023	10 E 300 1400 4100 30 001425
				91.96
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/20/2023	GBS - CTE	Procurement Card	Walmart	337.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS CTE - Culinary Supplies - Groceries		01/25/2023	10 E 300 1400 4200 30 001425
				337.16
				<i>Glenbrook South High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBS - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	48.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Fine Arts Supplies		01/25/2023	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/20/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	57.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Math Supplies - Card Stock		01/25/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/20/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	80.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS PE - Department Office Supplies & Hospitality		01/25/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/20/2023	GBS PE - Department Office Supplies & Hospitality		01/25/2023	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/20/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS PE - Department Office Supplies		01/25/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/20/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS PE - Department Office Supplies		01/25/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/20/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	81.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS PE - Tennis Balls		01/25/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	44.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS PE - Department Office Supplies		01/25/2023 10 E 300 1130 4900 30 001050	44.79
			<i>Glenbrook South High School - Physical Education</i>	
01/20/2023	GBS - Principal's Office	Procurement Card	Malnati Organization LLC	145.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Meeting Hospitality		01/25/2023 10 E 300 2410 4900 30 002410	145.09
			<i>Glenbrook South High School - Principal's Office</i>	
01/20/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	31.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - You Got This Wall Decal for Science Chemistry Classroom Materials		01/25/2023 10 E 300 1130 4100 30 001055	31.37
			<i>Glenbrook South High School - Science</i>	
01/20/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Electric Pencil Sharpener for Science Department Office Supplies		01/25/2023 10 E 300 1130 4100 30 001055	28.82
			<i>Glenbrook South High School - Science</i>	
01/20/2023	GBS - Social Studies	Procurement Card	Office Depot	44.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS - Supplies for Social Studies Department		01/25/2023 10 E 300 1130 4100 30 001060	44.78
			<i>Glenbrook South High School - Social Studies</i>	
01/20/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	66.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/20/2023	GBS Cornerstone Club - Sweatshirts		01/25/2023 99 L 300 4930 0000 30 900020	66.86
			<i>Glenbrook South High School - Club Starter Account</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	251.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Cornerstone Club - Sweatshirts		01/25/2023	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
01/20/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	693.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Cornerstone Club - Sweatshirts		01/25/2023	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
01/20/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	28.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Technology - General Supplies		01/25/2023	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
01/20/2023	GBA - Business Services	Procurement Card	1Password	1,629.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Annual Software Subscription Renewal 1/19/23 - 1/19/24		01/25/2023	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
01/20/2023	GBS - Student Activities	Procurement Card	TJM Promos, Inc.	142.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Peer Mentors - Wristband Fundraiser		01/25/2023	99 L 300 4930 0000 30 903820
				<i>Glenbrook South High School - Peer Mentors</i>
01/20/2023	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	71.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS MSA - Club Hospitality		01/25/2023	99 L 300 4930 0000 30 903665
				<i>Glenbrook South High School - Muslim Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	205.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Payroll - Registration for IASBO Bookkeepers Conference in Rolling Meadows, IL 3/10/23 - M Chandiles		01/25/2023	10 E 100 2520 3320 10 002525
			<i>Administraton</i>	<i>- Payroll Services</i>
01/20/2023	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	205.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Payroll - Registration for IASBO Bookkeepers Conference in Rolling Meadows, IL 3/10/23 - J Zalatoris		01/25/2023	10 E 100 2520 3320 10 002525
			<i>Administraton</i>	<i>- Payroll Services</i>
01/20/2023	GBS - Principal's Office	Procurement Card	Jewel-Osco	55.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Main Office Hospitality		01/25/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/20/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	31.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Speech - Tournament Hosting Supplies		01/25/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/20/2023	GBS - Science	Procurement Card	Vistaprint	38.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Custom Post-it-Notes for Cure Club		01/25/2023	99 L 300 4930 0000 30 903230
				<i>Glenbrook South High School - Cure Club</i>
01/20/2023	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	-31.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Athletics - Hospitality for Football Team - Sales Tax Credit		01/25/2023	99 L 300 4935 0000 30 955225
				<i>Glenbrook South High School - Football</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	151.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Art Supplies		01/25/2023	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/20/2023	GBS - Fine Arts	Procurement Card	Blick Art Materials	384.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Art Kit Materials		01/25/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/20/2023	GBN - Athletics	Procurement Card	Bowlero - Mount Prospect	64.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBN Athletics - Sectional Boys Bowling - Practice Round		01/25/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/20/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA SN #NBQA002438 - Copier Usage 12/18/22 - 1/17/23		01/25/2023	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
01/20/2023	GBA - Technology Services	Procurement Card	South River Technologies, Inc.	530.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA - Titan FTP Annual Subscription Renewal 1/19/23 - 1/19/24		01/25/2023	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
01/20/2023	GBA - Communications	Procurement Card	Office Depot	83.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Communications - General Supplies (2nd Floor Break Room)		01/25/2023	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2023	GBS - Science	Procurement Card	Jewel-Osco	23.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Sugar and Rubbermaid Containers for Science APES Instructional Materials		01/25/2023	10 E 300 1130 4200 30 001055
				23.49
				<i>Glenbrook South High School - Science</i>
01/20/2023	GBS - Science	Procurement Card	PetSmart	29.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS - Plants, Crickets, Aquarium Amphibian, & Other Materials for Science Bio Studies Instructional Materials		01/25/2023	10 E 300 1130 4200 30 001055
				29.62
				<i>Glenbrook South High School - Science</i>
01/20/2023	GBS - Dean's Office	Procurement Card	Office Depot	37.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBS Dean's Office Supplies		01/25/2023	10 E 300 2111 4100 30 002110
				37.09
				<i>Glenbrook South High School - Dean's Office</i>
01/20/2023	GBA - Communications	Procurement Card	Fiverr	28.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	GBA Communications - Technical Services		01/25/2023	10 E 100 2630 3190 10 002630
				28.38
				<i>Administraton - Communications</i>
01/20/2023	GBA - Operations	Procurement Card	Amazon Capital Services Inc	29.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/20/2023	Health Center Supplies		01/25/2023	10 E 100 2130 4100 10 002131
				29.33
				<i>Administraton - School Health Center</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	27,592.58
15 - Glenbrook Aquatics	1,458.04
20 - Operations & Maintenance Fund	482.38
40 - Transportation Fund	241.43
99 - Student Activities Fund	10,151.13
	<b>39,925.56</b>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21677	Check	A & M Products Co	336.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
72571	NSCL - Plaques	01/20/2023	249.00	99 L 200 4934 0000 20 945000	249.00
				<i>Glenbrook North High School / North Suburban Chess League</i>	
72572	NSCL - Trophies	01/20/2023	87.00	99 L 200 4934 0000 20 945000	87.00
				<i>Glenbrook North High School / North Suburban Chess League</i>	
02/14/2023	21678	Check	Accurate Biometrics, Inc.	2,350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
367502211	Human Resources - Fingerprinting Services for November 2022	11/30/2022	1,200.00	10 E 100 2640 3159 10 002640	1,200.00
				<i>Administraton / Human Resources Department</i>	
367502301	Human Resources - Fingerprinting Services for January 2023	01/31/2023	1,150.00	10 E 100 2640 3159 10 002640	1,150.00
				<i>Administraton / Human Resources Department</i>	
02/14/2023	21679	Check	Advocate Lutheran General Hospital	400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
November 22	Hospital Instruction Service for November 2022	11/30/2022	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21680	Check	Air Filter Solutions LLC			10,214.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1017	GBN - Air Filters	01/16/2023	10,214.40			
				20 E 200 2544 4844 20 009050	10,214.40	
	<i>Glenbrook North High School / Building Maintenance</i>					
02/14/2023	21681	Check	Air One Equipment Inc			815.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
189297	GBN PE - Breathing Air Quality Test for Scuba Equipment	01/18/2023	815.00			
				10 E 200 1130 3230 20 001050	815.00	
	<i>Glenbrook North High School / Physical Education</i>					
02/14/2023	21682	Check	Alkhovsky, Jeffery E			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02032023	Athletic Official for 02/03/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/03/2023	61.00			
				10 E 300 1510 3105 30 005215	61.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
02/14/2023	21683	Check	Allegro Design Inc			4,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8940	Business Services - Design, Typesetting, & Electronic Prepress Services for PAFR 2022	01/31/2023	4,800.00			
				10 E 100 2510 3120 10 002510	4,800.00	
	<i>Administrator / Business Services</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21684	Check	AMITA Health Adventist Medical Center, GlenOaks	6,695.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TDS-N 11356	Special Education - Tuition for December 2022	12/16/2022	6,695.48	
				10 E 100 1912 6707 10 001305
				6,695.48
				<i>Administraton / District SpEd Placements</i>
02/14/2023	21685	Check	AMITA Presence Mercy Medical Center-Aurora	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2840	Hospital Instructional Services for October 2022	11/30/2022	160.00	
				10 E 100 1213 3111 10 001370
				160.00
				<i>Administraton / Hospital Instruction Services</i>
02/14/2023	21686	Check	Anbarchian, Gevik	61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01202023	Athletic Official for 01/20/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/20/2023	61.00	
				10 E 200 1510 3105 20 005215
				61.00
				<i>Glenbrook North High School / Boys Basketball</i>
02/14/2023	21687	Check	Anderson, Frederick	154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01282023	Athletic Official for 01/28/2023 Varsity, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/28/2023	154.00	
				10 E 300 1510 3105 30 005215
				154.00
				<i>Glenbrook South High School / Boys Basketball</i>



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21688	Check	Androus, Peter J	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01202023	Athletic Official for 01/20/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/20/2023	77.00		
				10 E 300 1510 3105 30 005315	77.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/14/2023	21689	Check	Antolovic, Halina M	85.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23-01-31 Mileage Halina A	Employee Reimbursement - Mileage To/From Transition 1/3/23 - 1/19/23	01/03/2023	85.41		
				10 E 100 1220 3323 10 001350	85.41
				<i>Administraton / Transition Services</i>	
02/14/2023	21690	Check	Apple Computer Inc	1,493.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AK37271843	Apple Device Repair	01/03/2023	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>	
AL01000026	Apple Device Repair	01/17/2023	497.95		
				10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	397.95
				<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21690	Check	Apple Computer Inc	1,493.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AL01000027	Apple Device Repair	01/17/2023	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>	
02/14/2023	21691	Check	Arcon Associates Inc	776.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27870	GBS Science Lab Enhancements - Professional Services 5/1/22 - 12/31/22	12/31/2022	776.05		
				60 E 100 2530 5210 10 009823	776.05
				<i>Administraton / Construction Projects</i>	
02/14/2023	21692	Check	Ardelean, Darius T	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/28/2023	77.00		
				10 E 300 1510 3105 30 005215	77.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/14/2023	21693	Check	Aschacher, Joseph C	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01172023	Athletic Official for 01/17/2023 Lower Level, 1 Game, 1 Official Basketball (Boys) at GBS	01/17/2023	61.00		
				10 E 300 1510 3105 30 005215	61.00
				<i>Glenbrook South High School / Boys Basketball</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21694	Check	Atlas Bobcat LLC			3,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
QA6212	GBN Grounds - Bobcat Snow Pusher	01/17/2023	1,900.00	20 E 200 2543 7400 20 009080	1,900.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
QA6213	GBS - 96" Bobcat Snow Pusher	01/17/2023	1,900.00	20 E 300 2543 7400 30 009080	1,900.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
02/14/2023	21695	Check	Babin, Timothy J			650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
233	GBS Athletics - Cheerleading Routine Music	01/10/2023	650.00	10 E 300 1510 4100 30 005318	300.00	
<i>Glenbrook South High School / Cheerleading</i>						
				99 L 300 4935 0000 30 955318	350.00	
<i>Glenbrook South High School / Cheerleading</i>						
02/14/2023	21696	Check	Bag Tags Inc			993.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
403139	GBN Athletics - Coaching Tags for IHSA Events	01/19/2023	993.26	99 L 200 4935 0000 20 955100	993.26	
<i>Glenbrook North High School / Sports Tournaments</i>						

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21697	Check	Bahrani, Noora			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012023	GBN Speech - Judging Services - Downers Grove South Tournament 1/20/23 - 1/21/23	01/20/2023	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		
012823	GBN Speech - Judging Services - Glenbrook North Tournament 1/28/23	01/28/2023	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		
02/14/2023	21698	Check	Bargar, Meghan M			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	02/02/2023	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/14/2023	21699	Check	Barrera, Daniel			99.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
D.Barrera Safety Boots	Employee Reimbursement - Safety Work Shoes	01/16/2023	99.98			
				20 E 300 2542 2310 30 009010	99.98	
				<i>Glenbrook South High School / Custodial Services</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21700	Check	Bauer, Christina	12.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CB012523	Employee Reimbursement - GBN Science: Classroom Instructional Materials	01/22/2023	12.50	10 E 200 1130 4200 20 001055	12.50
<i>Glenbrook North High School / Science</i>					
02/14/2023	21701	Check	Baumstark, Bridget	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
judge 1-28-23	GBS Speech Team - Judging Services - GBN Tournament 1/28/23	01/28/2023	120.00	10 E 300 1520 3105 30 005835	120.00
<i>Glenbrook South High School / Speech</i>					
02/14/2023	21702	Check	Becmer, Jill	450.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222023	Athletic Official for 01/22/2023 Tournament Dance Lower Level 10 Games at GBS	01/22/2023	450.00	10 E 300 1510 3105 30 005355	450.00
<i>Glenbrook South High School / Poms - Competitive</i>					
02/14/2023	21703	Check	Berklan, Jim	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01202023	Athletic Official for 01/20/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/20/2023	61.00	10 E 200 1510 3105 20 005215	61.00
<i>Glenbrook North High School / Boys Basketball</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21704	Check	Berryhill, Lauren			235.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ILMEA 2023	Employee Reimbursement - GBS Fine Arts: Mileage To/From ILMEA All-State Conference 1/25/23 - 1/28/23	01/25/2023	235.80			
				10 E 300 1130 3320 30 001045	235.80	
				<i>Glenbrook South High School   Music/Performing Arts</i>		
02/14/2023	21705	Check	Berschel, Arthur J			138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01312023	Athletic Official for 01/31/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/31/2023	77.00			
				10 E 300 1510 3105 30 005315	77.00	
				<i>Glenbrook South High School   Girls Basketball</i>		
02042023	Athletic Official for 02/04/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2023	61.00			
				10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School   Boys Basketball</i>		
02/14/2023	21706	Check	Bert, Jeffrey P			154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242023	Athletic Official for 01/24/2023 Varsity, 1 Game, 1 Official Basketball (Girls) at GBS	01/24/2023	77.00			
				10 E 300 1510 3105 30 005315	77.00	
				<i>Glenbrook South High School   Girls Basketball</i>		
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 1 Official Basketball (Girls) at GBS	01/28/2023	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-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21707	Check	Block, Leanne Kuhlman	156.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020723B	Employee Reimbursement - GBN Fine Arts: 8th Grade Art Workshop Hospitality	01/17/2023	156.79		
				10 E 200 1130 4900 20 001005	156.79
				<i>Glenbrook North High School   Visual Arts</i>	
02/14/2023	21708	Check	Blum, Gerard	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2023	77.00		
				10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School   Girls Basketball</i>	
02/14/2023	21709	Check	Bonhart, Andre	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/28/2023	77.00		
				10 E 300 1510 3105 30 005215	77.00
				<i>Glenbrook South High School   Boys Basketball</i>	
02/14/2023	21710	Check	Boron, Brian Z	161.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ILMEA 2023	Employee Reimbursement - GBS Fine Arts: Hospitality for ILMEA All-State Conference 1/25/23 - 1/28/23	01/25/2023	161.91		
				10 E 300 1130 3320 30 001045	161.91
				<i>Glenbrook South High School   Music/Performing Arts</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21711	Check	Bosacoma, Juan Carlos			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
010723	GBN Speech - Judging Services - Grant Tournament 1/7/23	01/07/2023	150.00	10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		
011423	GBN Speech - Judging Services - Rolling Meadows Tournament 1/14/23	01/14/2023	150.00	10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		
02/14/2023	21712	Check	Boyke, John M			183.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01172023	Athletic Official for 01/17/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/17/2023	122.00	10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02032023	Athletic Official for 02/03/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/03/2023	61.00	10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/14/2023	21713	Check	Brend, Tim			122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272023	Athletic Official for 01/27/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/27/2023	122.00	10 E 300 1510 3105 30 005315	122.00	
				<i>Glenbrook South High School / Girls Basketball</i>		



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21714	Check	Brown, Kelly A			116.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
K. Brown Mileage 115.44	Employee Reimbursement - Mileage To/From Swim Meet at RecPlex 1/21/23 - 1/22/23	01/21/2023	116.33			
				15 E 150 3200 3330 15 005505	116.33	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
02/14/2023	21715	Check	Brown, Paul E			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242023	Athletic Official for 01/24/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2023	77.00			
				10 E 300 1510 3105 30 005315	77.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/14/2023	21716	Check	Buck, Kim			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020423	GBN Speech - Judging Services - IHSA Regional Speech Tournament 2/4/23	02/04/2023	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		
02/14/2023	21717	Check	Buechele, Glen			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
				<i>Glenbrook South High School / Fencing Club</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21718	Check	Calvacca, Gerald, Jr			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01312023	Athletic Official for 01/31/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/31/2023	122.00			
				10 E 300 1510 3105 30 005315	122.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/14/2023	21719	Check	Campbell, Jacqueline Keika			110.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 109.64	Employee Reimbursement - Tolls & Mileage To/From Swim Meet at RecPlex 1/21/23 - 1/22/23	01/21/2023	110.40			
				15 E 150 3200 3330 15 005505	110.40	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
02/14/2023	21720	Check	Cannon, Shane			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01172023	Athletic Official for 01/17/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/17/2023	77.00			
				10 E 300 1510 3105 30 005215	77.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/14/2023	21721	Check	Capota, Diana			101.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 100.36	Employee Reimbursement - Mileage To/From Swim Meet at RecPlex 1/21/23 - 1/22/23	01/21/2023	101.13			
				15 E 150 3200 3330 15 005505	101.13	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21722	Check	Carey, Bradley J			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01202023	Athletic Official for 01/20/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/20/2023	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01282023	Athletic Official for 01/28/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/28/2023	122.00			
				10 E 300 1510 3105 30 005315	122.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/14/2023	21723	Check	Carpenter, Dan J			108.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23-01-31 Mileage Dan C.	Employee Reimbursement - Mileage To/From Transition 1/3/23 - 1/31/23	01/03/2023	108.70			
				10 E 100 1220 3323 10 001350	108.70	
				<i>Administraton / Transition Services</i>		
02/14/2023	21724	Check	Chang, Albert Thomas			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
				<i>Glenbrook South High School / Fencing Club</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21725	Check	Change Academy at Lake of the Ozarks LLC	14,050.17	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV058953	Special Education - Tuition and Room & Board for December 2022	12/31/2022	14,050.17		
				10 E 100 1912 6707 10 001305	3,819.24
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,230.93
				<i>Administraton / District SpEd Placements</i>	
02/14/2023	21726	Check	Cherednyk, Yuri	137.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GSC Refund	Parent Refund - Glenbrook Swim Club - Diving Registration	01/19/2023	137.50		
				15 R 150 1720 0000 15 005515	137.50
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>	
02/14/2023	21727	Check	Citywide CPR Inc	430.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-3804	GBN - Emergency Care & Safety Institute Certification Cards Issued for Staff Training	01/23/2023	430.00		
				10 E 200 1130 6400 20 001000	430.00
				<i>Glenbrook North High School / General Instruction</i>	
02/14/2023	21728	Check	Cohen, Deborah Ann Hammersley	293.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
020323	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes for First Semester August 2022 - January 2023	02/03/2023	293.01		
				10 E 100 1650 3323 10 001650	293.01
				<i>Administraton / Academy</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21729	Check	Coker, Steven	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00
<i>Glenbrook South High School / Fencing Club</i>					
02/14/2023	21730	Check	College Entrance Examination Board	4,620.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
382322108A	GBS - 2022 PSAT/NMSQT Test Fees - School Code 142078	01/09/2023	4,620.60	10 E 300 2230 4200 30 002230	4,620.60
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
02/14/2023	21731	Check	College Entrance Examination Board	2,363.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
382327899A	GBN - 2022 PSAT/NMSQT Test Fees - School Code 143215	01/09/2023	2,363.40	10 E 200 2230 4200 20 002230	2,363.40
<i>Glenbrook North High School / Assessment &amp; Testing</i>					
02/14/2023	21732	Check	Connection's Academy East	11,239.95	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10563	Special Education - Tuition for December 2022	12/21/2022	4,966.50	10 E 100 1912 6707 10 001305	4,966.50
<i>Administraton / District SpEd Placements</i>					
10564	Special Education - Tuition for December 2022	12/21/2022	6,273.45	10 E 100 1912 6707 10 001305	6,273.45
<i>Administraton / District SpEd Placements</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21733	Check	Cook, Gregory			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02032023	Athletic Official for 02/03/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/03/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/14/2023	21734	Check	Cook, Peter S			1,250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02032023	GBS - ASL Workshop Presenter 1/27/23 & 2/3/23	02/03/2023	1,250.00			
				10 E 300 1130 3120 30 001030	1,250.00	
				<i>Glenbrook South High School / World Language</i>		
02/14/2023	21735	Check	Costello, Michael			122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01202023	Athletic Official for 01/20/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/20/2023	122.00			
				10 E 300 1510 3105 30 005315	122.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/14/2023	21736	Check	Dahdal, Michael			215.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232023	Athletic Official for 01/23/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/23/2023	61.00			
				10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21736	Check	Dahdal, Michael			215.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282023	Athletic Official for 01/28/2023 Tournament Basketball (Boys) Varsity 2 Games at GBS	01/28/2023	154.00			
				10 E 300 1510 3105 30 005215	154.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/14/2023	21737	Check	Dajani, Lisa			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222023	Athletic Official for 01/22/2023 Tournament Dance Lower Level 10 Games at GBS	01/22/2023	450.00			
				10 E 300 1510 3105 30 005355	450.00	
				<i>Glenbrook South High School / Poms - Competitive</i>		
02/14/2023	21738	Check	Dalinka, Evan			91.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01262023a	Parent Reimbursement - GBN Class of 2026: After Finals Event Hospitality & Supplies	01/16/2023	91.59			
				99 L 200 4930 0000 20 902026	91.59	
				<i>Glenbrook North High School / Class of 2026</i>		
02/14/2023	21739	Check	Dance Party DJs Inc			1,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Poms 01-22-23	GBS Athletics - Poms DJ Services for Dance Competition 1/22/23	01/22/2023	1,800.00			
				99 L 300 4935 0000 30 955100	1,800.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21740	Check	DeFranco Plumbing Inc			4,950.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
32531	GBS - Rerouting of Storm Sewer at O to Working Storm Sewer		01/19/2023	4,950.00		
					20 E 300 2544 4847 30 009050	4,950.00
					<i>Glenbrook South High School / Building Maintenance</i>	
02/14/2023	21741	Check	DeLeonardis, Robert			122.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01172023	Athletic Official for 01/17/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS		01/17/2023	122.00		
					10 E 300 1510 3105 30 005215	122.00
					<i>Glenbrook South High School / Boys Basketball</i>	
02/14/2023	21742	Check	Delgado, Meredith J			125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23		01/14/2023	125.00		
					99 L 300 4930 0000 30 903350	125.00
					<i>Glenbrook South High School / Fencing Club</i>	
02/14/2023	21743	Check	Dennis, Ethan			125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23		01/14/2023	125.00		
					99 L 300 4930 0000 30 903350	125.00
					<i>Glenbrook South High School / Fencing Club</i>	



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21744	Check	DePue, William B	77.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01202023	Athletic Official for 01/20/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/20/2023	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
02/14/2023	21745	Check	Dillon, Diane K	49.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Reimburse DD	Employee Reimbursement - GBS Testing: ACT Test Prep Books	11/04/2022	49.48	10 E 300 2230 4200 30 002230	49.48
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
02/14/2023	21746	Check	Distributive Education Clubs of Illinois	8,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23124165	GBN DECA - State 2023 Conference Registration	02/01/2023	8,400.00	10 E 200 1520 3330 20 005830	8,400.00
<i>Glenbrook North High School / DECA</i>					
02/14/2023	21747	Check	Doan, Thomas	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1009	GBN NSCL - Chess Tournament Direction Services	01/21/2023	200.00	99 L 200 4934 0000 20 945000	200.00
<i>Glenbrook North High School / North Suburban Chess League</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21748	Check	DoleEvans Bouyer LLC			607.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1562	GBS - Aquatic Concierge Service & Onsite Water Testing for Science Department Fish Tank	01/10/2023	303.75			
				10 E 300 1130 3230 30 001055	303.75	
				<i>Glenbrook South High School / Science</i>		
1564	GBS - Aquatic Concierge Service & Onsite Water Testing for Science Department Fish Tank	02/01/2023	303.75			
				10 E 300 1130 3230 30 001055	303.75	
				<i>Glenbrook South High School / Science</i>		
02/14/2023	21749	Check	Domino, David			305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01132023	Athletic Official for 01/13/0023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/13/2023	61.00			
				10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02032023	Athletic Official for 02/03/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/03/2023	122.00			
				10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02042023	Athletic Official for 02/04/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/04/2023	122.00			
				10 E 200 1510 3105 20 005215	122.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21750	Check	Duboiski, Siarhei	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00
<i>Glenbrook South High School / Fencing Club</i>					
02/14/2023	21751	Check	Easy Ice LLC	507.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00875891	GBN Buildings & Grounds - Science Department Ice Machine Repair	01/31/2023	507.05	20 E 200 2544 3270 20 009050	507.05
<i>Glenbrook North High School / Building Maintenance</i>					
02/14/2023	21752	Check	Eisfelder, Noah	150.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
020423	GBN Speech - Judging Services - IHSA Regional Speech Tournament 2/4/23	02/04/2023	150.00	10 E 200 1520 3105 20 005835	150.00
<i>Glenbrook North High School / Speech</i>					
02/14/2023	21753	Check	Emmert, Lauren E	630.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	02/02/2023	630.00	10 E 100 2210 2300 10 002210	630.00
<i>Administraton / Improvement Of Instruction</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21754	Check	Evanston Township High School			445.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1.21 BWR	GBN Athletics - Share of Expenses for CSL Wrestling Conference 1/21/23		02/01/2023	445.71		
					10 E 200 1510 6500 20 005295	445.71
					<i>Glenbrook North High School / Wrestling</i>	
02/14/2023	21755	Check	Family Service Center			1,350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1669	GBN - Health & Safety Assessment Support 11/29/22 & 11/30/22		01/03/2023	1,350.00		
					10 E 200 2121 3120 20 002120	1,350.00
					<i>Glenbrook North High School / Student Services</i>	
02/14/2023	21756	Check	Feng, Timothy			19.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01262023b	Parent Reimbursement - GBN PASS Club: Meeting Supplies		01/22/2023	19.42		
					99 L 200 4930 0000 20 903780	19.42
					<i>Glenbrook North High School / Pan-Asian Student Society</i>	
02/14/2023	21757	Check	Field, Scott			293.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
020323	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes for First Semester August 2022 - January 2023		02/03/2023	293.01		
					10 E 100 1650 3323 10 001650	293.01
					<i>Administraton / Academy</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21758	Check	Fishbain, Mike			183.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01202023	Athletic Official for 01/20/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/20/2023	61.00	10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01282023	Athletic Official for 01/28/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/28/2023	122.00	10 E 200 1510 3105 20 005315	122.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/14/2023	21759	Check	Fleet Feet			744.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
76	GBS Athletics - Boys & Girls Cross Country Apparel	09/21/2022	744.00	99 L 300 4935 0000 30 955220	372.00	
				<i>Glenbrook South High School / Cross Country - Boys</i>		
				99 L 300 4935 0000 30 955320	372.00	
				<i>Glenbrook South High School / Cross Country - Girls</i>		
02/14/2023	21760	Check	Fluegge, Danielle K			161.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232023b	Employee Reimbursement - GBN Senior Board: Class of 2023 Refreshments	01/23/2023	161.89	99 L 200 4930 0000 20 902023	161.89	
				<i>Glenbrook North High School / Class of 2023</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21761	Check	Forde, William F			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282023	Athletic Official for 01/28/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2023	61.00	10 E 200 1510 3105 20 005315	61.00	
<i>Glenbrook North High School / Girls Basketball</i>						
02/14/2023	21762	Check	Fourth Cliff Adventure, Inc			6,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1184	GBS PE - Climbing Wall Maintenance & Repairs	11/22/2022	6,400.00	10 E 300 1130 3230 30 001050	6,400.00	
<i>Glenbrook South High School / Physical Education</i>						
02/14/2023	21763	Check	Francis, Jahmar			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312023	Athletic Official for 01/31/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2023	61.00	10 E 200 1510 3105 20 005215	61.00	
<i>Glenbrook North High School / Boys Basketball</i>						
02/14/2023	21764	Check	Frankel, Susan M			126.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1-18-23	Employee Reimbursement - GBOC Instructional Materials	01/18/2023	57.45	10 E 500 1212 4200 50 001360	57.45	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
1-31-23	Employee Reimbursement - GBOC Instructional Materials	01/31/2023	29.95	10 E 500 1212 4200 50 001360	29.95	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21764	Check	Frankel, Susan M	126.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2-1-23	Employee Reimbursement - GBOC: Instructional Materials	02/01/2023	39.29		
				10 E 500 1212 4200 50 001360	39.29
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
02/14/2023	21765	Check	Frerking, Paul	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02032023	Athletic Official for 02/03/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/03/2023	77.00		
				10 E 300 1510 3105 30 005215	77.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/14/2023	21766	Check	Futris, Tom	118.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Wrestling at GBS	01/27/2023	118.00		
				10 E 300 1510 3105 30 005295	118.00
				<i>Glenbrook South High School / Wrestling</i>	
02/14/2023	21767	Check	Gabler, Susan Ruthann	21.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Gabler 1-26-23	Employee Reimbursement - GBN Library: Hospitality	01/26/2023	21.84		
				10 E 200 2222 4900 20 002220	21.84
				<i>Glenbrook North High School / Library Services</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21768	Check	Gabriel, Glenn	106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	01/27/2023	106.00		
				10 E 200 1510 3105 20 005260	106.00
				<i>Glenbrook North High School / Boys Swimming</i>	
02/14/2023	21769	Check	Gafrick, Fred	106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	01/27/2023	106.00		
				10 E 200 1510 3105 20 005260	106.00
				<i>Glenbrook North High School / Boys Swimming</i>	
02/14/2023	21770	Check	Galassini, Timothy R	244.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01312023	Athletic Official for 01/31/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/31/2023	122.00		
				10 E 200 1510 3105 20 005215	122.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02042023	Athletic Official for 02/04/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/04/2023	122.00		
				10 E 300 1510 3105 30 005215	122.00
				<i>Glenbrook South High School / Boys Basketball</i>	



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21771	Check	Gardiner-Rodriguez, Noreen P			61.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS		01/27/2023	61.00		
					10 E 300 1510 3105 30 005315	61.00
					<i>Glenbrook South High School / Girls Basketball</i>	
02/14/2023	21772	Check	Garlock, Clark Alan			300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01192023	Athletic Official for 01/19/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Wrestling at GBN		01/19/2023	150.00		
					10 E 200 1510 3105 20 005295	150.00
					<i>Glenbrook North High School / Wrestling</i>	
01202023	Athletic Official for 01/20/2023 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN		01/20/2023	150.00		
					10 E 200 1510 3105 20 005295	150.00
					<i>Glenbrook North High School / Wrestling</i>	
02/14/2023	21773	Check	Gavrila, Nick			61.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252023	Athletic Official for 01/25/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN		01/25/2023	61.00		
					10 E 200 1510 3105 20 005315	61.00
					<i>Glenbrook North High School / Girls Basketball</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21774	Check	Go For It Sports LLC			230.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12.7.22	GBN Athletics - Softball Scrimmage Fields 3/31/23 & 4/1/23 - Deposit	12/07/2022	230.00			
				99 L 200 4935 0000 20 955100	230.00	
				<i>Glenbrook North High School   Sports Tournaments</i>		
02/14/2023	21775	Check	Goldstine, Ronin Alexander			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
				<i>Glenbrook South High School   Fencing Club</i>		
02/14/2023	21776	Check	Gomez, Avelino			122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01202023	Athletic Official for 01/20/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/20/2023	122.00			
				10 E 200 1510 3105 20 005215	122.00	
				<i>Glenbrook North High School   Boys Basketball</i>		
02/14/2023	21777	Check	Gomez-Murillo, Brenda			8.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01292023	Employee Reimbursement - GBN FCS: Preschool Hospitality	01/29/2023	8.82			
				10 E 200 1400 4900 20 001425	8.82	
				<i>Glenbrook North High School   Family/Consumer Science</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21778	Check	Gonzalez, Charles			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01202023	Athletic Official for 01/20/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/20/2023	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/14/2023	21779	Check	Goodwin, Anthony			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12062022	Athletic Official for 12/06/2022 Lower Level, 1 Game, 1 Official Basketball (Boys) at GBS	12/06/2022	61.00			
				10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12102022	Athletic Official for 12/10/2022 Lower Level, 1 Game, 1 Official Basketball (Boys) at GBS	12/10/2022	61.00			
				10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12132022	Athletic Official for 12/13/2022 Lower Level, 1 Game, 1 Official Basketball (Boys) at GBS	12/13/2022	61.00			
				10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/14/2023	21780	Check	Graf, John M			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042023	Athletic Official for 02/04/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/04/2023	61.00			
				10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21781	Check	Grand Piano Haus LLC	17,695.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
16848	GBS Fine Arts - Clavinova Digital Pianos to Replace Upright Pianos	12/07/2022	10,180.00	10 E 300 1130 7400 30 001045	10,180.00
<i>Glenbrook South High School   Music/Performing Arts</i>					
16849	GBN - Yamaha Digital Pianos & Accessories	12/06/2022	7,515.00	10 E 200 1130 7400 20 001045	7,515.00
<i>Glenbrook North High School   Music/Performing Arts</i>					
02/14/2023	21782	Check	Grasse, Ellis	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00
<i>Glenbrook South High School   Fencing Club</i>					
02/14/2023	21783	Check	Gray, Elizabeth A	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01172023	Athletic Official for 01/17/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/17/2023	100.00	10 E 300 1510 3105 30 005335	100.00
<i>Glenbrook South High School   Girls Gymnastics</i>					
02/14/2023	21784	Check	Groce, Linda	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00
<i>Glenbrook South High School   Fencing Club</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21785	Check	Gunn, Norman F, Jr			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282023	Athletic Official for 01/28/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/28/2023	122.00			
				10 E 200 1510 3105 20 005315	122.00	
				<i>Glenbrook North High School   Girls Basketball</i>		
02/14/2023	21786	Check	Gutowski, Michael C			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,919	GBN Choir - Piano Tuning Services 1/9/23	01/09/2023	90.00			
				10 E 200 1130 3230 20 001045	90.00	
				<i>Glenbrook North High School   Music/Performing Arts</i>		
02/14/2023	21787	Check	Halberg, Steven M			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02032023	Athletic Official for 02/03/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/03/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School   Girls Basketball</i>		
02/14/2023	21788	Check	Halberstadt, Cody M			399.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ILMEA 2023	Employee Reimbursement - GBS Fine Arts: Hospitality & Mileage To/From ILMEA All-State Conference 1/25/23 - 1/28/23	01/25/2023	399.13			
				10 E 300 1130 3320 30 001045	399.13	
				<i>Glenbrook South High School   Music/Performing Arts</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21789	Check	Halloran, Brian	61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02042023	Athletic Official for 02/04/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2023	61.00	
				10 E 200 1510 3105 20 005215
				61.00
				<i>Glenbrook North High School / Boys Basketball</i>
02/14/2023	21790	Check	Halm, Steven V	51.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1/3 thru 1/27/23	Employee Reimbursement - Mileage To/From GBOC 1/3/23 - 1/27/23	01/03/2023	51.02	
				10 E 500 1212 3323 50 001360
				51.02
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
02/14/2023	21791	Check	Harris, Madeleine E	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
012023	GBN Speech - Judging Services - Downers Grove South Tournament 1/20/23 - 1/21/23	01/20/2023	150.00	
				10 E 200 1520 3105 20 005835
				150.00
				<i>Glenbrook North High School / Speech</i>
02/14/2023	21792	Check	Head, Chris S	77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01312023	Athletic Official for 01/31/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2023	77.00	
				10 E 200 1510 3105 20 005215
				77.00
				<i>Glenbrook North High School / Boys Basketball</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21793	Check	Heartspring	51,234.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15800	Special Education - Tuition and Room & Board for December 2022	12/31/2022	25,617.37		
				10 E 100 1912 6707 10 001305	7,430.60
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	18,186.77
				<i>Administraton / District SpEd Placements</i>	
15839	Special Education - Tuition and Room & Board for December 2022	12/31/2022	25,617.37		
				10 E 100 1912 6707 10 001305	7,430.60
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	18,186.77
				<i>Administraton / District SpEd Placements</i>	
02/14/2023	21794	Check	Heftman, Charles S	50.65	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco 1-12-23	Employee Reimbursement - GBS Fencing: Tournament Supplies	01/12/2023	13.15		
				99 L 300 4930 0000 30 903350	13.15
				<i>Glenbrook South High School / Fencing Club</i>	
flips 1-21-23	Employee Reimbursement - GBS Fencing: Retaining Flips	01/21/2023	37.50		
				99 L 300 4930 0000 30 903350	37.50
				<i>Glenbrook South High School / Fencing Club</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21795	Check	Hergan, Luca			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00	
<i>Glenbrook South High School / Fencing Club</i>						
02/14/2023	21796	Check	Hernandez, Stanton			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00	
<i>Glenbrook South High School / Fencing Club</i>						
02/14/2023	21797	Check	Hi Ho Cheery Bow			132.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1089037	GBN Athletics - Senior Cheer Bows	01/26/2023	132.00	99 L 200 4935 0000 20 955318	132.00	
<i>Glenbrook North High School / Cheerleading</i>						
02/14/2023	21798	Check	Hillard, George I			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272023	Athletic Official for 01/27/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/27/2023	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-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21799	Check	Hinsdale Central High School			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBS - Dive Invite 1/14/23	GBS Athletics - Entry Fees - Boys Dive Invite 1/14/23	01/14/2023	125.00			
				10 E 300 1510 6500 30 005260	125.00	
				<i>Glenbrook South High School   Boys Swimming</i>		
02/14/2023	21800	Check	Hobscheid, John T.			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212023	Athletic Official for 01/21/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/21/2023	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School   Girls Basketball</i>		
02/14/2023	21801	Check	HT Strenger Plumbing & Sewer			8,251.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
I919835	GBN CPA - Stage Pit Stormwater Pump Replacements	12/30/2022	8,251.00			
				20 E 200 2544 3277 20 009050	8,251.00	
				<i>Glenbrook North High School   Building Maintenance</i>		
02/14/2023	21802	Check	Huster, Gail A			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02042023	Athletic Official for 02/04/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2023	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-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21803	Check	IASA/IL Assoc of School Administrators	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7901-FY23	Illinois Education Job Bank - Annual Subscription Renewal 2/28/23 - 2/29/24	01/24/2023	500.00	10 E 100 2321 3160 10 002320	500.00
				<i>Administraton / Superintendent's Office</i>	
02/14/2023	21804	Check	IC Catholic Prep	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Sectional BBW	GBN Athletics - Entry Fees - Boys Bowling State Series Sectional 1/21/23	01/21/2023	250.00	10 E 200 1510 3340 20 005100	250.00
				<i>Glenbrook North High School / Athletics</i>	
02/14/2023	21805	Check	IDSAs/Illinois Directors of Student Activities	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01312023a	GBN - Registration for IDSAs Convention in Rosemont, IL 4/13/23 - 4/14/23 - D Fluegge & M Tarjan	01/31/2023	500.00	10 E 200 1520 3320 20 005800	500.00
				<i>Glenbrook North High School / Student Activities</i>	
02/14/2023	21806	Check	IHLS-OCLC	1,403.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27631	GBN - EZproxy Annual Subscription Renewal 1/1/23 - 12/31/23	01/12/2023	701.88	10 E 100 2660 3160 10 002660	701.88
				<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21806	Check	IHLS-OCLC			1,403.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
27648	GBS - EZproxy Annual Subscription Renewal 1/1/23 - 12/31/23	01/12/2023	701.88			
				10 E 100 2660 3160 10 002660	701.88	
				<i>Administraton / Technology Services</i>		
02/14/2023	21807	Check	IHSA/IL High School Association			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
586348	GBN Debate - Entry Fees - IHSA State Debate Championships 3/16/23 - 3/18/23	01/23/2023	120.00			
				99 L 200 4930 0000 20 905820	120.00	
				<i>Glenbrook North High School / Debate</i>		
02/14/2023	21808	Check	Illinois Science Olympiad			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10264	GBN Science Olympiad - Entry Fees - ISO Varsity C Team	01/03/2023	300.00			
				99 L 200 4930 0000 20 903910	300.00	
				<i>Glenbrook North High School / Science Club</i>		
02/14/2023	21809	Check	Jacobs, Jonah			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
020423	GBN Debate - Judging Services - Northshore Debate Series #5 2/4/23	02/04/2023	150.00			
				99 L 200 4930 0000 20 905820	150.00	
				<i>Glenbrook North High School / Debate</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21809	Check	Jacobs, Jonah	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
NSBS4 011723	GBN Debate - Judging Services - Northshore Debate Series #4 1/17/23	01/17/2023	150.00		
				99 L 200 4930 0000 20 905820	150.00
				<i>Glenbrook North High School / Debate</i>	
02/14/2023	21810	Check	Jimenez, George	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01212023	Athletic Official for 01/21/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/21/2023	61.00		
				10 E 200 1510 3105 20 005215	61.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/14/2023	21811	Check	Johnson Floor Company Inc	29,931.65	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
42116I	GBN - Flooring 1st Floor Door KK Vestibule	08/17/2022	11,653.00		
				20 E 200 2530 5215 20 009830	11,653.00
				<i>Glenbrook North High School / Special Building Projects</i>	
42175	District Office Flooring	01/23/2023	14,159.00		
				20 E 100 2530 5200 10 009823	14,159.00
				<i>Administraton / Construction Projects</i>	
43045	GBN - Flooring 1st Floor Main Entrance, 104A, 106P, & 106Q	01/23/2023	4,119.65		
				20 E 200 2530 5215 20 009830	4,119.65
				<i>Glenbrook North High School / Special Building Projects</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21812	Check	Kaczanko, Katie			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01222023	Athletic Official for 01/22/2023 Varsity, 1 Game, 1 Official Dance at GBS	01/22/2023	450.00			
				10 E 300 1510 3105 30 005355	450.00	
	<i>Glenbrook South High School   Poms - Competitive</i>					
02/14/2023	21813	Check	Kaihatsu, Edward J			75.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 2-2-23	Employee Reimbursement - GBS Fencing: Tournament Refreshments	02/02/2023	75.70			
				99 L 300 4930 0000 30 903350	75.70	
	<i>Glenbrook South High School   Fencing Club</i>					
02/14/2023	21814	Check	Kalka, Lora Boehne			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122023	Athletic Official for 01/12/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/12/2023	100.00			
				10 E 300 1510 3105 30 005335	100.00	
	<i>Glenbrook South High School   Girls Gymnastics</i>					
02/14/2023	21815	Check	Karteczka, John			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NSDS4011723	GBN Debate - Judging Services - Northshore Debate Series #4 1/17/23	01/17/2023	150.00			
				99 L 200 4930 0000 20 905820	150.00	
	<i>Glenbrook North High School   Debate</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21816	Check	Kauss, Jim			231.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072023	Athletic Official for 01/07/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/07/2023	77.00	10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2023	77.00	10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02042023	Athletic Official for 02/04/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2023	77.00	10 E 300 1510 3105 30 005315	77.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/14/2023	21817	Check	Kehr, Dean			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2023	77.00	10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/14/2023	21818	Check	Kerr, Marcel			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212022	Athletic Official for 11/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2022	77.00	10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21818	Check	Kerr, Marcel	144.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11222021	Athletic Official for 11/22/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/22/2021	67.00		
				10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/14/2023	21819	Check	Kim, Kevin H	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01242023	Athletic Official for 01/24/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/24/2023	77.00		
				10 E 200 1510 3105 20 005315	77.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/14/2023	21820	Check	Kramer, Dylan	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 1 Official Basketball (Boys) at GBS	01/28/2023	77.00		
				10 E 300 1510 3105 30 005215	77.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/14/2023	21821	Check	Kudert, Grant M	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	01/26/2023	100.00		
				10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21822	Check	Ladd, Ann			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282023	Athletic Official for 01/28/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2023	61.00			
				10 E 200 1510 3105 20 005315	61.00	
	<i>Glenbrook North High School   Girls Basketball</i>					
02/14/2023	21823	Check	Lampel, Jay			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01202023	Athletic Official for 01/20/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/20/2023	77.00			
				10 E 300 1510 3105 30 005315	77.00	
	<i>Glenbrook South High School   Girls Basketball</i>					
02/14/2023	21824	Check	Leyland, John			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
	<i>Glenbrook South High School   Fencing Club</i>					
02/14/2023	21825	Check	Lombardo, Anthony M			1,221.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01192023	Athletic Official for 01/19/2023 Varsity, 2 Games, 2 or More Officials Wrestling at GBN	01/19/2023	212.00			
				10 E 200 1510 3105 20 005295	212.00	
	<i>Glenbrook North High School   Wrestling</i>					



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21825	Check	Lombardo, Anthony M			1,221.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BWR 01/30/23	GBS Athletics - Wrestling Athletic Official Assignor Services 2022/23		01/30/2023	475.15		
					10 E 300 1510 3105 30 005295	475.15
					<i>Glenbrook South High School / Wrestling</i>	
BWR Assignor	GBN Athletics - Wrestling Athletic Official Assignor Services 2022/23		01/30/2023	534.69		
					10 E 200 1510 3105 20 005295	534.69
					<i>Glenbrook North High School / Wrestling</i>	
02/14/2023	21826	Check	Ludolph, Amy E			630.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa22	Employee Reimbursement - Tuition Fall 2022		02/02/2023	630.00		
					10 E 100 2210 2300 10 002210	630.00
					<i>Administraton / Improvement Of Instruction</i>	
02/14/2023	21827	Check	M Square Catering Inc			930.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
202258	GBS World Languages - Sushi Workshop		01/24/2023	930.00		
					10 L 300 4920 0000 30 001034	930.00
					<i>Glenbrook South High School / World Language - Japanese</i>	
02/14/2023	21828	Check	Madison, Joe			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01242023	Athletic Official for 01/24/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS		01/24/2023	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-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21829	Check	Maine West High School	380.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-28-23	GBS Fencing - Entry Fees - Great Lakes Fencing Championship 1/28/23	01/28/2023	380.00		
				99 L 300 4930 0000 30 903350	380.00
				<i>Glenbrook South High School / Fencing Club</i>	
02/14/2023	21830	Check	Maiorino Scheiblein, Austin	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10222022	Athletic Official for 10/22/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	10/22/2022	89.00		
				10 E 300 1510 3105 30 005225	89.00
				<i>Glenbrook South High School / Football</i>	
02/14/2023	21831	Check	Majoros, Sachiko	23.91	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
012723	Employee Reimbursement - GBN Science: Classroom Instructional Materials	01/26/2023	23.91		
				10 E 200 1130 4200 20 001055	23.91
				<i>Glenbrook North High School / Science</i>	
02/14/2023	21832	Check	Mankoff Industries Inc	190.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6201	GBN - Gas Tank Inspection Services for January 2023	01/06/2023	190.00		
				20 E 200 2543 3270 20 009080	190.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21833	Check	Mann, Matthew	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01202023	Athletic Official for 01/20/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/20/2023	77.00		
				10 E 200 1510 3105 20 005215	77.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/14/2023	21834	Check	Marach, Dennis L	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01202023	Athletic Official for 01/20/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/20/2023	77.00		
				10 E 300 1510 3105 30 005315	77.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/14/2023	21835	Check	Marian Central Catholic High School	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
fencing 1-21-23	GBS Fencing - Entry Fees - Junior Varsity Fencing Championships 1/21/23	01/21/2023	400.00		
				99 L 300 4930 0000 30 903350	400.00
				<i>Glenbrook South High School / Fencing Club</i>	
02/14/2023	21836	Check	May Decorating II Inc	2,006.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
36898	District Office Painting	01/24/2023	2,006.00		
				20 E 100 2530 5200 10 009823	2,006.00
				<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21837	Check	Mayyou, William			122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272023	Athletic Official for 01/27/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/27/2023	122.00			
				10 E 200 1510 3105 20 005315	122.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/14/2023	21838	Check	Mazukelli, Eamonn			137.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GSC Refund	Parent Refund - Glenbrook Swim Club - Diving Registration	01/19/2023	137.50			
				15 R 150 1720 0000 15 005515	137.50	
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>		
02/14/2023	21839	Check	McGovern, Steve			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312023	Athletic Official for 01/31/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/31/2023	77.00			
				10 E 300 1510 3105 30 005315	77.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/14/2023	21840	Check	McGowan, Thomas			154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01172023	Athletic Official for 01/17/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/17/2023	77.00			
				10 E 300 1510 3105 30 005215	77.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21840	Check	McGowan, Thomas			154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/28/2023	77.00			
				10 E 300 1510 3105 30 005215	77.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
02/14/2023	21841	Check	McKeever, Luca			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
	<i>Glenbrook South High School / Fencing Club</i>					
02/14/2023	21842	Check	Miles, Larhone			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01312023	Athletic Official for 01/31/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2023	77.00			
				10 E 200 1510 3105 20 005215	77.00	
	<i>Glenbrook North High School / Boys Basketball</i>					
02/14/2023	21843	Check	Mitchell 1			1,517.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28690608	GBS CTE - Autos - ProDemand Teamworks Plus SE Cloud Annual Subscription Renewal 2/1/23 - 1/31/24	01/12/2023	1,517.00			
				10 E 300 1400 3160 30 001405	1,517.00	
	<i>Glenbrook South High School / Technical Education</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21844	Check	Mitchell, Michael A			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02032023	Athletic Official for 02/03/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	02/03/2023	106.00			
				10 E 200 1510 3105 20 005260	106.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
02/14/2023	21845	Check	Mnushkin, Benjamin S			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NSDS4011723	GBN Debate - Judging Services - Northshore Debate Series #4 1/17/23	01/17/2023	150.00			
				99 L 200 4930 0000 20 905820	150.00	
				<i>Glenbrook North High School / Debate</i>		
02/14/2023	21846	Check	Morgan, Christopher			296.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
020323	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes for First Semester August 2022 - January 2023	02/03/2023	296.45			
				10 E 100 1650 3323 10 001650	296.45	
				<i>Administraton / Academy</i>		
02/14/2023	21847	Check	Nathan, Frank			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01142023	Athletic Official for 01/14/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/14/2023	61.00			
				10 E 200 1510 3105 20 005315	61.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21848	Check	Neil Enterprises Inc			312.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
43011024	GBN Athletics - Sport Canteens (24)	01/19/2023	312.00	10 E 200 1510 4100 20 005380	312.00	
<i>Glenbrook North High School / Girls Track</i>						
02/14/2023	21849	Check	Nemmers, Denis G			183.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/27/2023	61.00	10 E 200 1510 3105 20 005315	61.00	
<i>Glenbrook North High School / Girls Basketball</i>						
01312023	Athletic Official for 01/31/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/31/2023	122.00	10 E 300 1510 3105 30 005315	122.00	
<i>Glenbrook South High School / Girls Basketball</i>						
02/14/2023	21850	Check	New Horizon Center for Children & Adults			6,897.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
127	Special Education - Tuition for December 2022	12/31/2022	6,897.60	10 E 100 1912 6707 10 001305	6,897.60	
<i>Administraton / District SpEd Placements</i>						
02/14/2023	21851	Check	New Trier High School			181.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BWR Frosh	GBN Athletics - Share of Expenses for CSL Freshmen Wrestling Conference 2022/23	02/02/2023	181.00	10 E 200 1510 6500 20 005295	181.00	
<i>Glenbrook North High School / Wrestling</i>						

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21852	Check	Niles West High School	161.19	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BWR JV 01/28/23	GBS Athletics - Share of Expenses for CSL JV Wrestling Tournament 2022/23	01/28/2023	161.19	99 L 300 4935 0000 30 955100	161.19
				<i>Glenbrook South High School / Sports Tournaments</i>	
02/14/2023	21853	Check	Niles West High School	161.19	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BWR JV	GBN Athletics - Share of Expenses for CSL JV Wrestling Tournament 2022/23	01/28/2023	161.19	10 E 200 1510 6500 20 005295	161.19
				<i>Glenbrook North High School / Wrestling</i>	
02/14/2023	21854	Check	North Cook Intermediate Service Center	3,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121	GBA Human Resources - Leadership Coaching Services - June 2022 thru December 2022	01/17/2023	1,500.00	10 E 100 2321 3120 10 002320	1,500.00
				<i>Administraton / Superintendent's Office</i>	
122	GBA Communications - Leadership Coaching Services - June 2022 thru December 2022	01/17/2023	1,500.00	10 E 100 2321 3120 10 002320	1,500.00
				<i>Administraton / Superintendent's Office</i>	



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21855	Check	Northbrook Ace Hardware	112.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
144717/1	GBN Maintenance - Plumbing Supplies	01/09/2023	64.54	20 E 200 2544 4847 20 009050	64.54
<i>Glenbrook North High School / Building Maintenance</i>					
144749/1	GBN Grounds - Spray Paint for Soccer Posts	01/12/2023	47.90	20 E 200 2543 4820 20 009080	47.90
<i>Glenbrook North High School / Grounds Maintenance</i>					
02/14/2023	21856	Check	NorthShore Healthcare - Tutoring Services	436.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NS-225-16	Hospital Instruction Services 12/5/22	12/31/2022	62.40	10 E 100 1213 3111 10 001370	62.40
<i>Administraton / Hospital Instruction Services</i>					
NS-225-17	Hospital Instruction Services 12/2/22 - 12/8/22	12/31/2022	312.00	10 E 100 1213 3111 10 001370	312.00
<i>Administraton / Hospital Instruction Services</i>					
NS-225-18	Hospital Instruction Services 1/12/23	01/31/2023	62.40	10 E 100 1213 3111 10 001370	62.40
<i>Administraton / Hospital Instruction Services</i>					
02/14/2023	21857	Check	Northwest Community Hospital	312.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
N-225-32	Hospital Instruction Services 12/1/22 - 12/8/22	12/31/2022	312.00	10 E 100 1213 3111 10 001370	312.00
<i>Administraton / Hospital Instruction Services</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21858	Check	NSPRA/National School Public Relations Association	1,135.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6207	GBA Communications - Administrator Professional Dues 2022/23	01/19/2023	1,135.00	
				10 E 100 2640 2404 10 002645
				1,135.00
				<i>Administraton / Employee Benefits</i>
02/14/2023	21859	Check	Nykiel, Keith	77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01272023	Athletic Official for 01/27/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/27/2023	77.00	
				10 E 200 1510 3105 20 005315
				77.00
				<i>Glenbrook North High School / Girls Basketball</i>
02/14/2023	21860	Check	Oconomowoc Developmental Training Center LLC	17,422.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
605700	Special Education - Tuition and Room & Board for December 2022	01/02/2023	17,422.57	
				10 E 100 1912 6707 10 001305
				4,358.55
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				13,064.02
				<i>Administraton / District SpEd Placements</i>
02/14/2023	21861	Check	Oliveira, Ryan	240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
012023	GBN Speech - Judging Services - Downers Grove South Tournament 1/20/23 - 1/21/23	01/20/2023	120.00	
				10 E 200 1520 3105 20 005835
				120.00
				<i>Glenbrook North High School / Speech</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21861	Check	Oliveira, Ryan			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012823	GBN Speech - Judging Services - Glenbrook North Tournament 1/28/23	01/28/2023	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Speech</i>		
02/14/2023	21862	Check	Pagano, Nicholas			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01202023	Athletic Official for 01/20/2023 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	01/20/2023	150.00			
				10 E 200 1510 3105 20 005295	150.00	
				<i>Glenbrook North High School / Wrestling</i>		
02/14/2023	21863	Check	Palash, Carl			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02032023	Athletic Official for 02/03/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/03/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/14/2023	21864	Check	Palmi, Christopher			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
020423	GBN Speech - Judging Services - IHSA Regional Speech Tournament 2/4/23	02/04/2023	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21865	Check	Patel, Axaykumar	77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01312023	Athletic Official for 01/31/2023 Varsity, 1 Game, 1 Official Basketball (Girls) at GBS	01/31/2023	77.00	
				10 E 300 1510 3105 30 005315
				77.00
				<i>Glenbrook South High School / Girls Basketball</i>
02/14/2023	21866	Check	Paulson, Helene M	120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
judge 1-28-23	GBS Speech Team - Judging Services - GBN Tournament 1/28/23	01/28/2023	120.00	
				10 E 300 1520 3105 30 005835
				120.00
				<i>Glenbrook South High School / Speech</i>
02/14/2023	21867	Check	Pearson, Phyllis	61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01212023	Athletic Official for 01/21/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/21/2023	61.00	
				10 E 300 1510 3105 30 005315
				61.00
				<i>Glenbrook South High School / Girls Basketball</i>
02/14/2023	21868	Check	Philbin, Rita	165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SA Refund	Parent Refund - Swim America Registration	01/19/2023	165.00	
				15 R 150 1720 0000 15 005510
				165.00
				<i>Glenbrook Aquatics / Swim America</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/14/2023	21869	Check	Pink, Ken				154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
01242023	Athletic Official for 01/24/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/24/2023	77.00	10 E 200 1510 3105 20 005315	77.00		
<i>Glenbrook North High School / Girls Basketball</i>							
01272023	Athletic Official for 01/27/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/27/2023	77.00	10 E 300 1510 3105 30 005315	77.00		
<i>Glenbrook South High School / Girls Basketball</i>							
02/14/2023	21870	Check	Plack, Harold Joseph				106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
02032023	Athletic Official for 02/03/2023 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN	02/03/2023	106.00	10 E 200 1510 3105 20 005260	106.00		
<i>Glenbrook North High School / Boys Swimming</i>							
02/14/2023	21871	Check	Plack, Jeffrey C				106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
02032023	Athletic Official for 02/03/2023 Lower Level, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS	02/03/2023	106.00	10 E 300 1510 3105 30 005260	106.00		
<i>Glenbrook South High School / Boys Swimming</i>							

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21872	Check	Pollina, Dawn			35.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Jan 31 2023	Employee Reimbursement - GBS CTE: Department Supplies	01/12/2023	35.10			
				10 E 300 1400 4100 30 001415	35.10	
				<i>Glenbrook South High School / Business Education</i>		
02/14/2023	21873	Check	Prescott, Robert L, Jr			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012023	GBN Speech - Judging Services - Downers Grove South Tournament 1/20/23 - 1/21/23	01/20/2023	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Speech</i>		
012823	GBN Speech - Judging Services - Glenbrook North Tournament 1/28/23	01/28/2023	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Speech</i>		
02/14/2023	21874	Check	Press, Raquel			99.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242023a	Parent Reimbursement - GBN Envelope: Hospitality & Gift Bags	01/23/2023	99.29			
				99 L 200 4930 0000 20 903330	99.29	
				<i>Glenbrook North High School / Envelope</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21875	Check	Prince Williams Jr			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game, 1 Official Basketball (Girls) at GBN	01/27/2023	61.00			
				10 E 200 1510 3105 20 005315	61.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/14/2023	21876	Check	Psychiatry Studio			1,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-31-2023 (PS)	GBS - Student Evaluation Services 12/16/22, 1/6/23, 1/20/23, & 1/23/23	01/31/2023	1,250.00			
				10 E 100 2121 3120 10 002120	1,250.00	
				<i>Administraton / Student Services</i>		
02/14/2023	21877	Check	Quatman, Kevin			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020423	GBN Speech - Judging Services - IHSA Regional Speech Tournament 2/4/23	02/04/2023	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		
02/14/2023	21878	Check	Quenan, Timothy			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242023	Athletic Official for 01/24/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2023	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21879	Check	Radzik Murdach, Tracy	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
judge 1-28-23	GBS Speech Team - Judging Services - GBN Tournament 1/28/23	01/28/2023	120.00	10 E 300 1520 3105 30 005835	120.00
<i>Glenbrook South High School / Speech</i>					
02/14/2023	21880	Check	Ramapo for Children, Inc.	16,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2301-05227	Independent School Climate Study - Professional Services 12/6/22 - 12/7/22	01/19/2023	16,000.00	10 E 100 2321 3120 10 002320	16,000.00
<i>Administraton / Superintendent's Office</i>					
02/14/2023	21881	Check	Raphael, Joseph	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01242023	Athletic Official for 01/24/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/24/2023	61.00	10 E 200 1510 3105 20 005315	61.00
<i>Glenbrook North High School / Girls Basketball</i>					
02/14/2023	21882	Check	Reichert, Caitlin M	154.67	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa22 Adj	Employee Reimbursement - Tuition Fall 2022 - Adjusted	01/17/2023	71.67	10 E 100 2210 2300 10 002210	71.67
<i>Administraton / Improvement Of Instruction</i>					



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21882	Check	Reichert, Caitlin M			154.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu22 Adj	Employee Reimbursement - Tuition Summer 2022 - Adjusted	01/17/2023	83.00			
				10 E 100 2210 2300 10 002210	83.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/14/2023	21883	Check	Restivo-Spina, Cathalyne			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
				<i>Glenbrook South High School / Fencing Club</i>		
02/14/2023	21884	Check	Reusz, Bernard			154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01142023	Athletic Official for 01/14/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/14/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01272023	Athletic Official for 01/27/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/27/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21885	Check	Rivera, Victor Michael			154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242023	Athletic Official for 01/24/2023 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN	01/24/2023	77.00			
				10 E 200 1510 3105 20 005315	77.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12022022	Athletic Official for 12/02/2022 Varsity, 1 Game, 1 Official 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>		
02/14/2023	21886	Check	Robles-Berthier, Manuela			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
				<i>Glenbrook South High School / Fencing Club</i>		
02/14/2023	21887	Check	Rogers, David			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	02/06/2023	630.00			
				10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/14/2023	21888	Check	Ropiak, Kenneth			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01312023	Athletic Official for 01/31/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/31/2023	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21889	Check	Rosen, Jonathan D			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312023	Athletic Official for 01/31/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/31/2023	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/14/2023	21890	Check	Route 12 Rental Co Inc.			161.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
126569	GBS - Outdoor Lighting Rental for Football Game 10/28/22	10/28/2022	161.74			
				20 E 300 2543 3250 30 009080	161.74	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
02/14/2023	21891	Check	Sams, Charles Evan			270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012023	GBN Speech - Judging Services - Downers Grove South Tournament 1/20/23 - 1/21/23	01/20/2023	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Speech</i>		
012823	GBN Speech - Judging Services - Glenbrook North Tournament 1/28/23	01/28/2023	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Speech</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21892	Check	Schell, Jeffrey A	61.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
02032023	Athletic Official for 02/03/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/03/2023	61.00		
				10 E 200 1510 3105 20 005315	61.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/14/2023	21893	Check	Schulze-Kalt, Graydon	125.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00		
				99 L 300 4930 0000 30 903350	125.00
				<i>Glenbrook South High School / Fencing Club</i>	
02/14/2023	21894	Check	Shepard, Christopher	244.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
01272023	Athletic Official for 01/27/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/27/2023	122.00		
				10 E 200 1510 3105 20 005315	122.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01312023	Athletic Official for 01/31/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/31/2023	122.00		
				10 E 200 1510 3105 20 005215	122.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/14/2023	21895	Check	Shiffler Equipment Sales Inc	56.40	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2233903001	GBN Maintenance - Partitional Wall Hardware	12/21/2022	56.40		
				20 E 200 2543 4100 20 009080	56.40
				<i>Glenbrook North High School / Grounds Maintenance</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/14/2023	21896	Check	Shyman, Elana				1,888.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionFa21&Sp22	Employee Reimbursement - Tuition Fall 2021 & Spring 2022	02/02/2023	1,062.00	10 E 100 2210 2300 10 002210	1,062.00		
				<i>Administraton / Improvement Of Instruction</i>			
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	02/02/2023	826.00	10 E 100 2210 2300 10 002210	826.00		
				<i>Administraton / Improvement Of Instruction</i>			
02/14/2023	21897	Check	Slein, Patrick				183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
01282023	Athletic Official for 01/28/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/28/2023	61.00	10 E 300 1510 3105 30 005315	61.00		
				<i>Glenbrook South High School / Girls Basketball</i>			
02042023	Athletic Official for 02/04/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/04/2023	122.00	10 E 200 1510 3105 20 005215	122.00		
				<i>Glenbrook North High School / Boys Basketball</i>			
02/14/2023	21898	Check	Smith, Caroline				180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
020423	GBN Speech - Judging Services - IHSA Regional Speech Tournament 2/4/23	02/04/2023	180.00	10 E 200 1520 3105 20 005835	180.00		
				<i>Glenbrook North High School / Speech</i>			

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21899	Check	Smith, Charles			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01172023	Athletic Official for 01/17/2023 Varsity, 1 Game, 1 Official Basketball (Boys) at GBS	01/17/2023	77.00			
				10 E 300 1510 3105 30 005215	77.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/14/2023	21900	Check	Snider, Maggie			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00			
				99 L 300 4930 0000 30 903350	125.00	
				<i>Glenbrook South High School / Fencing Club</i>		
02/14/2023	21901	Check	Soifer, Jacob			426.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01-06-23 Transportation	Parent Reimbursement - Travel Reimbursement for December 2022	12/15/2022	426.00			
				40 E 100 2550 3311 10 001300	426.00	
				<i>Administraton / Special Education Administration</i>		
02/14/2023	21902	Check	Solis, Edward A			39.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01172023	Employee Reimbursement - Mileage To/From GBN for Instructional Coaching Conference in Rosemont, IL 1/17/23 - 1/18/23	01/17/2023	39.82			
				10 E 200 2210 3320 20 002210	39.82	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21903	Check	Special Education Services			11,929.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SESINV-025238	Special Education - Tuition for December 2022	12/22/2022	11,929.60	10 E 100 1912 6707 10 001305	11,929.60	
				<i>Administraton / District SpEd Placements</i>		
02/14/2023	21904	Check	SpeechWire Tournament Services			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1402	GBS Athletics - Poms JV Championship Services 1/22/22	01/22/2023	240.00	99 L 300 4935 0000 30 955100	240.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		
02/14/2023	21905	Check	Sportsfields, Inc.			2,745.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
23035	GBN Athletic Field Maintenance Supplies - Duraplay & QuickDry	01/25/2023	2,745.00	20 E 200 2543 4820 20 009080	2,745.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
02/14/2023	21906	Check	Springman, Lonnie			122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01202023	Athletic Official for 01/20/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/20/2023	122.00	10 E 200 1510 3105 20 005215	122.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21907	Check	Steen, Randy L			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212023	Athletic Official for 01/21/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/21/2023	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/14/2023	21908	Check	Stewart, Allison			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01222023	Athletic Official for 01/22/2023 Tournament Dance Lower Level 1 Game at GBS	01/22/2023	450.00			
				10 E 300 1510 3105 30 005355	450.00	
				<i>Glenbrook South High School / Poms - Competitive</i>		
02/14/2023	21909	Check	Stoykovic, Petar			290.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SA Refund	Parent Refund - Swim America Registration	01/30/2023	290.00			
				15 R 150 1720 0000 15 005510	290.00	
				<i>Glenbrook Aquatics / Swim America</i>		
02/14/2023	21910	Check	Straus, Robin P			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01172023	Athletic Official for 01/17/2023 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/17/2023	100.00			
				10 E 300 1510 3105 30 005335	100.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21911	Check	Symington, Claire	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020423	GBN Speech - Judging Services - IHSA Regional Speech Tournament 2/4/23	02/04/2023	150.00		
				10 E 200 1520 3105 20 005835	150.00
				<i>Glenbrook North High School / Speech</i>	
02/14/2023	21912	Check	Szewczyk, Daniel Z	244.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01242023	Athletic Official for 01/24/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/24/2023	122.00		
				10 E 300 1510 3105 30 005215	122.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01282023	Athletic Official for 01/28/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/28/2023	122.00		
				10 E 300 1510 3105 30 005315	122.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/14/2023	21913	Check	Taylor, Scott A	840.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	02/02/2023	840.00		
				10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	
02/14/2023	21914	Check	The Volleyshop	2,071.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
776715	GBN - Volleyballs	08/31/2022	2,071.80		
				10 E 200 1510 4100 20 005395	2,071.80
				<i>Glenbrook North High School / Girls Volleyball</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21915	Check	Tobias, Edmund F			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00	
<i>Glenbrook South High School / Fencing Club</i>						
02/14/2023	21916	Check	Tucker, Ryan			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012823	GBN Speech - Judging Services - Glenbrook North Tournament 1/28/23	01/28/2023	150.00	10 E 200 1520 3105 20 005835	150.00	
<i>Glenbrook North High School / Speech</i>						
02/14/2023	21917	Check	Turbov, Elizabeth T			132.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
23-01-31Mileage E. Turbov	Employee Reimbursement - Mileage To/From Transition 1/3/23 - 1/31/23	01/03/2023	132.31	10 E 100 1220 3323 10 001350	132.31	
<i>Administraton / Transition Services</i>						
02/14/2023	21918	Check	Turnbull, Leonard J			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02042023	Athletic Official for 02/04/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2023	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-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21919	Check	Urdaneta, Sylvia	125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	
				99 L 300 4930 0000 30 903350
				125.00
				<i>Glenbrook South High School / Fencing Club</i>
02/14/2023	21920	Check	Van Acker, Richard M	525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
08623	Special Education - Student Support Evaluation Services 12/7/22, 12/12/22, & 1/4/23	01/17/2023	525.00	
				10 E 100 1200 3120 10 462000
				525.00
				<i>Administraton / IDEA-PL 94-142</i>
02/14/2023	21921	Check	Vasilopoulos, Avery J	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GSC Refund	Parent Refund - Glenbrook Swim Club - Diving Registration	01/19/2023	150.00	
				15 R 150 1720 0000 15 005515
				150.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>
02/14/2023	21922	Check	Vermillion, Ronald	109.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Wrestling at GBS	01/27/2023	109.00	
				10 E 300 1510 3105 30 005295
				109.00
				<i>Glenbrook South High School / Wrestling</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
02/14/2023	21923	Check	Vernon Hills High School	286.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GPO 01-13-23	GBS Athletics - Share of Expenses for Poms CSL Dance Championship 1/13/23		01/13/2023	286.50		
					99 L 300 4935 0000 30 955100	286.50
					<i>Glenbrook South High School / Sports Tournaments</i>	
02/14/2023	21924	Check	Vernon Hills High School	143.25		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CSL Dance	GBN Athletics - Share of Expenses for Poms CSL Dance Championship 1/13/23		01/13/2023	143.25		
					10 E 200 1520 6500 20 005815	143.25
					<i>Glenbrook North High School / Poms/Cheerleading Club</i>	
02/14/2023	21925	Check	Village of Northbrook	12,885.62		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2-2300-011-0000-0000-000	GBN Water Services 10/6/22 - 1/5/23		01/05/2023	5,877.08		
					10 E 100 2540 3780 10 009005	5,877.08
					<i>Administraton / Utilities</i>	
2-2300-011-0001-0000-000	GBN Water Services 10/6/22 - 1/5/23		01/05/2023	7,008.54		
					10 E 100 2540 3780 10 009005	7,008.54
					<i>Administraton / Utilities</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21926	Check	Village of Northbrook - Police Department			675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000651	GBN - Police Security Services for Basketball Game 12/8/22	12/12/2022	225.00	10 E 200 2190 3770 20 002190	225.00	
				<i>Glenbrook North High School / Safety and Security Services</i>		
0000000655	GBN - Police Security Services for Basketball Game 1/13/23	01/17/2023	225.00	10 E 200 2190 3770 20 002190	225.00	
				<i>Glenbrook North High School / Safety and Security Services</i>		
0000000656	GBN - Police Security Services for Basketball Game 1/20/23	01/27/2023	225.00	10 E 200 2190 3770 20 002190	225.00	
				<i>Glenbrook North High School / Safety and Security Services</i>		
02/14/2023	21927	Check	Whalen, Troy			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212023	Athletic Official for 01/21/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/21/2023	77.00	10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/14/2023	21928	Check	Wiesneth, John			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172022	Athletic Official for 12/17/2022 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	12/17/2022	240.00	10 E 200 1510 3105 20 005295	240.00	
				<i>Glenbrook North High School / Wrestling</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	21929	Check	Wilde, Dexter			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00	99 L 300 4930 0000 30 903350	125.00	
<i>Glenbrook South High School / Fencing Club</i>						
02/14/2023	21930	Check	Wilson, Cathy			366.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01242023	Athletic Official for 01/24/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2023	61.00	10 E 300 1510 3105 30 005315	61.00	
<i>Glenbrook South High School / Girls Basketball</i>						
01252023	Athletic Official for 01/25/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/25/2023	61.00	10 E 200 1510 3105 20 005315	61.00	
<i>Glenbrook North High School / Girls Basketball</i>						
01272023	Athletic Official for 01/27/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/27/2023	122.00	10 E 300 1510 3105 30 005315	122.00	
<i>Glenbrook South High School / Girls Basketball</i>						
02032023	Athletic Official for 02/03/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/03/2023	122.00	10 E 200 1510 3105 20 005315	122.00	
<i>Glenbrook North High School / Girls Basketball</i>						

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21931	Check	Wilson, Randy	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01272023	Athletic Official for 01/27/2023 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/27/2023	77.00		
				10 E 300 1510 3105 30 005315	77.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/14/2023	21932	Check	Wittenstrom, Rebecka A	117.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020123	Employee Reimbursement - GBS Science: Classroom Instructional Materials	01/26/2023	117.49		
				10 E 300 1130 4200 30 001055	117.49
				<i>Glenbrook South High School / Science</i>	
02/14/2023	21933	Check	Zackavec, Zoya	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
fencing 1-14-23	GBS Fencing - Referee Services for Tournament 1/14/23	01/14/2023	125.00		
				99 L 300 4930 0000 30 903350	125.00
				<i>Glenbrook South High School / Fencing Club</i>	
02/14/2023	21934	Check	Zen on Earth Inc	459.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01312023	GBS - Flower Arranging Workshop for Japanese Classes	01/31/2023	459.05		
				10 L 300 4920 0000 30 001034	459.05
				<i>Glenbrook South High School / World Language - Japanese</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/14/2023	7000002670		1st Ayd Corp				337.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
PSI585302	GBN Custodial Supplies - Gloves	01/11/2023	337.63	20 E 200 2542 4100 20 009010	337.63		
<i>Glenbrook North High School / Custodial Services</i>							
02/14/2023	7000002671		AAA Lock & Key				29.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
0000038057	GBN Maintenance - Elevator Keys	01/19/2023	29.70	20 E 200 2544 4100 20 009050	29.70		
<i>Glenbrook North High School / Building Maintenance</i>							
02/14/2023	7000002672		American Time				926.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
863567	GBS - 12" AllSync Plus Clocks	01/03/2023	926.57	20 E 300 2544 4840 30 009050	926.57		
<i>Glenbrook South High School / Building Maintenance</i>							
02/14/2023	7000002673		Anderson Pest Solutions				429.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
30754359	GBS - Pest Management Services for January 2023	01/01/2023	225.33	20 E 300 2544 3270 30 009050	225.33		
<i>Glenbrook South High School / Building Maintenance</i>							
30754360	GBN - Pest Management Services for January 2023	01/01/2023	204.46	20 E 200 2544 3270 20 009050	204.46		
<i>Glenbrook North High School / Building Maintenance</i>							



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	7000002674		Aramark Uniform & Career Apparel Group, Inc		6,001.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6020084310	GBS - Towel Cleaning Service	01/06/2023	966.75	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	966.75
6020085962	GBS PE - Towel Cleaning Service	01/10/2023	534.32	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	534.32
6020086970	GBS PE - Towel Cleaning Service	01/13/2023	966.75	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	966.75
6020088051	GBS PE - Towel Cleaning Service	01/17/2023	542.93	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	542.93
6020089271	GBS PE - Towel Cleaning Service	01/20/2023	938.24	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	938.24
6020090235	GBS PE - Towel Cleaning Service	01/24/2023	534.32	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	534.32
6020091502	GBS PE - Towel Cleaning Service	01/27/2023	966.75	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	966.75

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	7000002674		Aramark Uniform & Career Apparel Group, Inc	6,001.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6020092583	GBS PE - Towel Cleaning Service	01/31/2023	551.54	
				10 E 300 1130 3220 30 001050
				551.54
				<i>Glenbrook South High School / Physical Education</i>
02/14/2023	7000002675		Bankers Advertising Company	325.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
811702	GBS CTE - Autos - Glasses Straps (300)	01/10/2023	325.35	
				10 E 300 1400 4100 10 322000
				325.35
				<i>Glenbrook South High School / CTE - Secondary Program Improvement (CTEI)</i>
02/14/2023	7000002676		Barr Mechanical Sales Inc	7,744.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
23-020	GBS - HVAC Parts for Boilers	01/04/2023	7,744.31	
				20 E 300 2544 4844 30 009050
				7,744.31
				<i>Glenbrook South High School / Building Maintenance</i>
02/14/2023	7000002677		Bellefaire JCB	126,980.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
M00220212	Special Education - Tuition and Room & Board for December 2022	01/06/2023	126,980.85	
				10 E 100 1912 6707 10 001305
				23,099.85
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				103,881.00
				<i>Administraton / District SpEd Placements</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002678		Bill's Auto & Truck Repair			2,855.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
116897	GBS Athletics - Bus #1 Repairs	01/20/2023	2,794.53	40 E 300 2550 3230 30 005100	2,794.53	
				<i>Glenbrook South High School / Athletics</i>		
117052	GBS Athletics - Repairs for Bus #9	01/31/2023	60.50	40 E 300 2550 3230 30 005100	60.50	
				<i>Glenbrook South High School / Athletics</i>		
02/14/2023	7000002679		BSN Sports LLC			7,610.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
919260135	GBS Athletics - Boys & Girls Volleyball Ref Stands and Pads	11/15/2022	3,649.52	99 L 300 4935 0000 30 955285	1,824.76	
				<i>Glenbrook South High School / Volleyball - Boys</i>		
				99 L 300 4935 0000 30 955385	1,824.76	
				<i>Glenbrook South High School / Volleyball - Girls</i>		
920066015	GBS Athletics - Boys Tennis Balls	01/04/2023	1,439.04	10 E 300 1510 4100 30 005270	1,439.04	
				<i>Glenbrook South High School / Boys Tennis</i>		
920345261	GBN Athletics - Toe Boards	01/25/2023	1,000.00	10 E 200 1510 4100 20 005280	500.00	
				<i>Glenbrook North High School / Boys Track</i>		
				10 E 200 1510 4100 20 005380	500.00	
				<i>Glenbrook North High School / Girls Track</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	7000002679		BSN Sports LLC	7,610.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
920400638	GBN PE - Backpacks	01/30/2023	1,522.00	
				10 L 200 4920 0000 20 001050
				1,522.00
				<i>Glenbrook North High School / Physical Education</i>
02/14/2023	7000002680		Cintas	129.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5141077875	GBN Plant Ops - First Aid Kit Supplies	01/17/2023	129.65	
				20 E 200 2544 4100 20 009050
				129.65
				<i>Glenbrook North High School / Building Maintenance</i>
02/14/2023	7000002681		City Welding Sales & Service Inc	142.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
179356	GBN Grounds - Welding Cylinders	11/30/2022	38.00	
				20 E 200 2543 4100 20 009080
				38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
179846	GBN Grounds - Welding Cylinders	12/31/2022	38.00	
				20 E 200 2543 4100 20 009080
				38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
180368	GBS Plant Ops - Cylinder Rental for January 2023	01/31/2023	66.50	
				20 E 300 2544 4840 30 009050
				66.50
				<i>Glenbrook South High School / Building Maintenance</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002682		Conserve FS Inc			1,467.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101024873	GBN Grounds Vehicles - Gasoline - Regular		01/18/2023	1,467.90		
					20 E 200 2543 4640 20 009080	1,467.90
					<i>Glenbrook North High School / Grounds Maintenance</i>	
02/14/2023	7000002683		Darling Ingredients Inc			241.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12513788	GBS - Grease Trap Service		01/14/2023	241.00		
					20 E 300 2544 3270 30 009050	241.00
					<i>Glenbrook South High School / Building Maintenance</i>	
02/14/2023	7000002684		Fox Valley Fire & Safety Company, Inc			720.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN00565134	GBS - Annual Fire Alarm Radio Monitoring		12/05/2022	720.00		
					20 E 300 2544 3270 30 009050	720.00
					<i>Glenbrook South High School / Building Maintenance</i>	
02/14/2023	7000002685		Halogen Supply Company			932.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00591875	GBS - Parts for Pool Pump Repair		01/23/2023	631.13		
					20 E 300 2544 4840 30 009050	631.13
					<i>Glenbrook South High School / Building Maintenance</i>	
00591963	GBS - Probes for Swimming Pool		01/25/2023	301.05		
					20 E 300 2544 4840 30 009050	301.05
					<i>Glenbrook South High School / Building Maintenance</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	7000002686		Heartland Alliance Health	565.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21879	Special Education - Translation Service for December 2022	12/31/2022	518.16	10 E 100 1200 3120 10 499807	518.16
				<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>	
21951	Special Education - Translation Service for December 2022	12/31/2022	47.25	10 E 100 1200 3120 10 499807	47.25
				<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>	
02/14/2023	7000002687		Hlavacek Florist of Glenview	73.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
007167	GBN - Get Well Plant	01/25/2023	73.00	10 L 200 4925 0000 20 921050	73.00
				<i>Glenbrook North High School / Welfare Fund</i>	
02/14/2023	7000002688		Home Depot Pro	6,336.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
724620349	GBN Cleaning Chemicals - Vinegar Concentrate	01/04/2023	167.97	20 E 200 2542 4822 20 009010	167.97
				<i>Glenbrook North High School / Custodial Services</i>	
724620356	GBN Cleaning Supplies - Liners	01/04/2023	975.36	20 E 200 2542 4100 20 009010	975.36
				<i>Glenbrook North High School / Custodial Services</i>	
724871561	GBN Electrical - Fluorescent Bulbs	01/05/2023	443.76	20 E 200 2544 4842 20 009050	443.76
				<i>Glenbrook North High School / Building Maintenance</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	7000002688		Home Depot Pro	6,336.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
726080153	GBN - Custodial Cleaning Supplies	01/12/2023	601.43	20 E 200 2542 4822 20 009010	601.43
<i>Glenbrook North High School / Custodial Services</i>					
727192163	GBN Custodial Supplies - Feminine Care Products	01/19/2023	338.72	20 E 200 2542 4100 20 009010	338.72
<i>Glenbrook North High School / Custodial Services</i>					
727645558	GBS - Hand Soap for Restrooms & EZ Trap	01/23/2023	2,238.84	20 E 300 2542 4100 30 009010	2,238.84
<i>Glenbrook South High School / Custodial Services</i>					
728118126	GBS - Body Wash & Custodial Cleaning Supplies	01/25/2023	1,570.08	20 E 300 2542 4100 30 009010	934.20
<i>Glenbrook South High School / Custodial Services</i>					
				20 E 300 2542 4822 30 009010	635.88
<i>Glenbrook South High School / Custodial Services</i>					
02/14/2023	7000002689		Idlewood Electric Supply Inc	91.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
855136	GBN - Electrical Wiring Supplies	01/13/2023	91.50	20 E 200 2544 4842 20 009050	91.50
<i>Glenbrook North High School / Building Maintenance</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002690		INCCRRA			230.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3165	GBN FCS - Electronic Student Manuals	02/01/2023	230.00	10 E 200 1400 4200 20 001425	230.00	
<i>Glenbrook North High School / Family/Consumer Science</i>						
02/14/2023	7000002691		Ingram Book Company			62.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
62884994	GBN - Book Order	01/11/2023	62.47	10 E 200 2222 4300 20 002220	62.47	
<i>Glenbrook North High School / Library Services</i>						
02/14/2023	7000002692		Johnson Controls Fire Protection LP			1,655.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
23306870	GBN - Fire Protection Equipment Maintenance for December 2022	01/02/2023	208.92	20 E 200 2544 3270 20 009050	208.92	
<i>Glenbrook North High School / Building Maintenance</i>						
23326669	GBS - Annual Wet Sprinkler System Test and Inspection	01/05/2023	1,447.00	20 E 300 2544 3270 30 009050	1,447.00	
<i>Glenbrook South High School / Building Maintenance</i>						
02/14/2023	7000002693		Jostens Inc			15.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30117116	GBN - Diploma	01/23/2023	15.93	10 E 200 1520 4121 20 005800	15.93	
<i>Glenbrook North High School / Student Activities</i>						



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002694		Language Testing International Inc			20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
L59540-IN	GBS - AAPPL French Class Proficiency Testing		06/19/2022	20.00		
					10 E 300 1130 4200 30 001030	20.00
					<i>Glenbrook South High School / World Language</i>	
02/14/2023	7000002695		Lawson Products Inc			1,012.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9310178496	GBN Maintenance - Hardware Supplies		12/10/2022	785.52		
					20 E 200 2544 4100 20 009050	785.52
					<i>Glenbrook North High School / Building Maintenance</i>	
9310184334	GBN Maintenance Supplies - Sheet Metal Screws		12/13/2022	21.50		
					20 E 200 2542 4100 20 009010	21.50
					<i>Glenbrook North High School / Custodial Services</i>	
9310297629	GBS Plant Ops - Hardware Replenishment		01/26/2023	205.25		
					20 E 300 2544 4840 30 009050	205.25
					<i>Glenbrook South High School / Building Maintenance</i>	
02/14/2023	7000002696		Life Fitness LLC			1,216.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3602673	GBN Athletics - Dumbbells		01/03/2023	1,216.50		
					99 L 200 4935 0000 20 955100	1,216.50
					<i>Glenbrook North High School / Sports Tournaments</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002697		Mahoney Environmental			313.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0014852183	GBN Buildings & Grounds - Grease Trap Service		01/31/2023	313.20		
					20 E 200 2544 3270 20 009050	313.20
					<i>Glenbrook North High School / Building Maintenance</i>	
02/14/2023	7000002698		Mark's Plumbing Parts			861.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV002061567	GBN Maintenance - Plumbing Supplies		01/10/2023	397.00		
					20 E 200 2544 4847 20 009050	397.00
					<i>Glenbrook North High School / Building Maintenance</i>	
INV002064669	GBN - Plumbing Supplies		01/25/2023	301.98		
					20 E 200 2544 4847 20 009050	301.98
					<i>Glenbrook North High School / Building Maintenance</i>	
INV002064754	GBN Buildings & Grounds - Bathroom Partition Parts		01/25/2023	162.34		
					20 E 200 2544 4100 20 009050	162.34
					<i>Glenbrook North High School / Building Maintenance</i>	
02/14/2023	7000002699		Medox			223.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2966353	GBS Science - Industrial Liquid Nitrogen for Chemistry		11/30/2022	172.95		
					10 E 300 1130 4200 30 001055	172.95
					<i>Glenbrook South High School / Science</i>	
R02987853	GBN - Cylinder Rentals for December 2022		12/31/2022	50.08		
					10 E 200 1130 4200 20 001055	50.08
					<i>Glenbrook North High School / Science</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
02/14/2023	7000002700		Mount Prospect's Northwest Electrical Supply Co, Inc.		339.88	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17557565	GBS - Electrical Supplies for Stock		12/16/2022	339.88		
					20 E 300 2544 4842 30 009050	339.88
					<i>Glenbrook South High School / Building Maintenance</i>	
02/14/2023	7000002701		North American Corporation		13,842.81	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
C418897	GBS - Waxie Disinfectant Concentrate		01/10/2023	1,447.60		
					20 E 300 2542 4100 30 009010	1,447.60
					<i>Glenbrook South High School / Custodial Services</i>	
C423663	GBS - Paper Products for Restrooms		01/13/2023	4,124.00		
					20 E 300 2542 4100 30 009010	4,124.00
					<i>Glenbrook South High School / Custodial Services</i>	
C427053	GBS - Tennant Floor Machine Squeegees		01/18/2023	395.40		
					20 E 300 2542 4100 30 009010	395.40
					<i>Glenbrook South High School / Custodial Services</i>	
C430882	GBN Custodial Supplies - Paper Products for Restrooms		01/20/2023	3,301.20		
					20 E 200 2542 4100 20 009010	3,301.20
					<i>Glenbrook North High School / Custodial Services</i>	
C436577	GBS - General Custodial Supplies		01/24/2023	246.25		
					20 E 300 2542 4100 30 009010	246.25
					<i>Glenbrook South High School / Custodial Services</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	7000002701		North American Corporation	13,842.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
C461374	GBS Custodial Supplies - Paper Products for Restrooms	02/03/2023	4,328.36	
				20 E 300 2542 4100 30 009010
				4,328.36
	<i>Glenbrook South High School / Custodial Services</i>			
02/14/2023	7000002702		NorthShore University HealthSystem OMEGA	187.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
006132088-011223	Human Resources - Pre-Employment Physical	01/13/2023	187.00	
				10 E 100 2640 2403 10 002645
				187.00
	<i>Administraton / Employee Benefits</i>			
02/14/2023	7000002703		Otis Elevator Company	5,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CY28658001	GBN Elevator - FAID Testing	01/05/2023	5,200.00	
				20 E 200 2544 3273 20 009050
				5,200.00
	<i>Glenbrook North High School / Building Maintenance</i>			
02/14/2023	7000002704		Pauly's Custom Apparel Company	529.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ARINV-658168	GBS Bhangra Beatz - Club Shirts	01/17/2023	529.71	
				99 L 300 4930 0000 30 903086
				529.71
	<i>Glenbrook South High School / Bhangra Beatz</i>			
02/14/2023	7000002705		Russo Power Equipment	1,539.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
PSI20002677	GBS - Repairs to the Kubota Tractor Windshield	01/17/2023	1,539.52	
				20 E 300 2543 3230 30 009080
				1,539.52
	<i>Glenbrook South High School / Grounds Maintenance</i>			

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	7000002706		Tennant Sales and Service Company	785.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
919277201	GBN Custodial - Preventative Maintenance for Model T5 Scrubber	01/09/2023	257.81	20 E 200 2542 3230 20 009010	257.81
<i>Glenbrook North High School / Custodial Services</i>					
919277202	GBN Custodial - Preventative Maintenance for Model 6100 Sweeper	01/09/2023	329.53	20 E 200 2542 3230 20 009010	329.53
<i>Glenbrook North High School / Custodial Services</i>					
919277203	GBN Custodial - Preventative Maintenance for Model T16 Scrubber	01/09/2023	197.72	20 E 200 2542 3230 20 009010	197.72
<i>Glenbrook North High School / Custodial Services</i>					
02/14/2023	7000002707		Texon Towel and Supply Co	972.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI-130137	GBN Custodial Supplies - Workout Towels	01/23/2023	972.37	20 E 200 2542 4100 20 009010	972.37
<i>Glenbrook North High School / Custodial Services</i>					
02/14/2023	7000002708		The Lifeguard Store	226.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV001272581	Glenbrook Swim Club - Stopwatches (12)	01/04/2023	226.00	15 E 150 3200 4100 15 005505	226.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002709		The Sherwin-Williams Co			458.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2459-5	GBS - Touch-Up Paint	01/09/2023	173.27	20 E 300 2544 4846 30 009050	173.27	
						<i>Glenbrook South High School   Building Maintenance</i>
2735-8	GBS - Touch-Up Paint	01/18/2023	285.40	20 E 300 2544 4846 30 009050	285.40	
						<i>Glenbrook South High School   Building Maintenance</i>
02/14/2023	7000002710		The Sherwin-Williams Co.			734.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0100-4	GBN Maintenance - Paint - CTE Offices	01/24/2023	272.60	20 E 200 2544 4846 20 009050	272.60	
						<i>Glenbrook North High School   Building Maintenance</i>
9704-4	GBN - Paint and Supplies	01/10/2023	168.10	20 E 200 2544 4846 20 009050	168.10	
						<i>Glenbrook North High School   Building Maintenance</i>
9788-7	GBN Dean's Office - Paint and Supplies	01/12/2023	293.58	20 E 200 2544 4846 20 009050	293.58	
						<i>Glenbrook North High School   Building Maintenance</i>
02/14/2023	7000002711		Tri-Dim Filter Corporation			6,923.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2722773-1	GBS - Filters for Air Handlers	12/19/2022	6,923.22	20 E 300 2544 4844 30 009050	6,923.22	
						<i>Glenbrook South High School   Building Maintenance</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002712		Trophies By George Inc			975.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9903-325-22	GBS Athletics - Poms JV Championship Awards	01/13/2023	975.75	99 L 300 4935 0000 30 955100	975.75	
<i>Glenbrook South High School / Sports Tournaments</i>						
02/14/2023	7000002713		VT Services Inc			785.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
201667	GBS Student Chromebook Repairs	01/10/2023	785.00	10 L 100 4310 0000 00 002664	785.00	
<i>Administraton / Student 1:1 Technology</i>						
02/14/2023	7000002714		Waste Management			2,884.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7482812-2008-1	GBN Waste Services - CPA Rolloff - December 2022	12/16/2022	746.79	20 E 200 2542 3760 20 009010	746.79	
<i>Glenbrook North High School / Custodial Services</i>						
7484447-2008-4	GBN Waste Services - Rolloff - December 2022	01/03/2023	140.50	20 E 200 2542 3760 20 009010	140.50	
<i>Glenbrook North High School / Custodial Services</i>						
7488326-2008-6	GBN Waste Services - Recycle Bin - January 2023	01/05/2023	1,535.23	20 E 200 2542 3760 20 009010	1,535.23	
<i>Glenbrook North High School / Custodial Services</i>						
7507112-2008-7	GBN Waste Removal Services - 20-Yard Rolloff - January 2023	01/17/2023	461.50	20 E 200 2542 3760 20 009010	461.50	
<i>Glenbrook North High School / Custodial Services</i>						

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	7000002715		Wilmette Truck & Bus Sales & Service Inc	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2173	GBS Athletics - Safety Inspections for Bus #9 and Bus #3	09/01/2022	80.00	40 E 300 2550 3230 30 005100	80.00
				<i>Glenbrook South High School / Athletics</i>	
2182	GBS Athletics - Safety Inspection for Bus #1	09/27/2022	40.00	40 E 300 2550 3230 30 005100	40.00
				<i>Glenbrook South High School / Athletics</i>	
02/14/2023	7000002716		WW Grainger Inc	860.58	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9565581502	GBN Electrical - D Batteries	01/06/2023	174.60	20 E 200 2544 4842 20 009050	174.60
				<i>Glenbrook North High School / Building Maintenance</i>	
9579198061	GBN Maintenance - Swivel Casters	01/19/2023	68.20	20 E 200 2544 4100 20 009050	68.20
				<i>Glenbrook North High School / Building Maintenance</i>	
9580978790	GBN Maintenance Supplies - Speaker Transformers & Filters	01/20/2023	245.70	20 E 200 2544 4100 20 009050	245.70
				<i>Glenbrook North High School / Building Maintenance</i>	
9582336211	GBS VShow - Wireless Mic Batteries - Credit Memo	01/23/2023	-45.54	99 L 300 4930 0000 30 904120	-45.54
				<i>Glenbrook South High School / Variety Show</i>	



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	7000002716		WW Grainger Inc			860.58
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9586304991	GBN Maintenance Supplies - Smoke & Carbon Monoxide Detectors			01/25/2023	192.06	
						20 E 200 2544 4100 20 009050
						192.06
						<i>Glenbrook North High School / Building Maintenance</i>
9591106506	GBN Electrical Supplies - Actuator			01/30/2023	225.56	
						20 E 200 2544 4842 20 009050
						225.56
						<i>Glenbrook North High School / Building Maintenance</i>
02/14/2023	7000002717		Youth Services of Glenbrook/Northbrook			700.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Gold Rush	GBS Student Council - Donation Proceeds from Gold Rush Events			01/31/2023	700.00	
						99 L 300 4930 0000 30 900000
						700.00
						<i>Glenbrook South High School / Student Association</i>
02/14/2023	9000003704	ACH	ALTA Language Services, Inc.			385.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IS634745	GBS - Language Proficiency Testing for Seal of Biliteracy			01/31/2023	385.00	
						10 L 300 4920 0000 30 001030
						385.00
						<i>Glenbrook South High School / World Language</i>
02/14/2023	9000003705	ACH	Anderson Lock Company			16,394.76
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7103321	GBN Safety & Security - Door Maintenance Service			01/05/2023	843.46	
						10 E 100 2190 3230 10 002190
						843.46
						<i>Administraton / Safety and Security Services</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003705	ACH	Anderson Lock Company			16,394.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7103689	GBN - Door K Maintenance	01/13/2023	245.00	10 E 100 2190 3230 10 002190	245.00	
				<i>Administraton / Safety and Security Services</i>		
7104085	GBA - Wireless Lock Purchase & Installation for Second Floor	02/01/2023	15,306.30	20 E 100 2530 5200 10 009823	15,306.30	
				<i>Administraton / Construction Projects</i>		
02/14/2023	9000003706	ACH	Andrews, Chiara			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011723	Employee Reimbursement - GBS Science: Bio Instructional Materials	01/02/2023	15.00	10 E 300 1130 4200 30 001055	15.00	
				<i>Glenbrook South High School / Science</i>		
02/14/2023	9000003707	ACH	Balaskas, Dimitra			690.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	02/02/2023	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
TuitionSp22 Adj	Employee Reimbursement - Tuition Spring 2022 - Adjusted	01/18/2023	60.33	10 E 100 2210 2300 10 002210	60.33	
				<i>Administraton / Improvement Of Instruction</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003708	ACH	Boston Higashi School, Inc.	20,747.17	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2312473	Special Education - Tuition and Room & Board for December 2022	01/05/2023	20,747.17		
				10 E 100 1912 6707 10 001305	3,728.48
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	17,018.69
				<i>Administraton / District SpEd Placements</i>	
02/14/2023	9000003709	ACH	Brightmont Academy	7,463.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29474	Special Education - Tuition for December 2022	12/30/2022	7,463.40		
				10 E 100 1912 6707 10 001305	7,463.40
				<i>Administraton / District SpEd Placements</i>	
02/14/2023	9000003710	ACH	Canales, Elizabeth V.C.	214.24	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1-25-23	Employee Reimbursement - GBOC Hospitality	01/20/2023	4.98		
				10 E 500 1212 4900 50 001360	4.98
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
1-31-23	Employee Reimbursement - GBOC Hospitality	01/30/2023	16.89		
				10 E 500 1212 4900 50 001360	16.89
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
1-9-2023	Employee Reimbursement - GBOC General Supplies & Hospitality	01/09/2023	172.11		
				10 E 500 1212 4100 50 001360	102.02
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003710	ACH	Canales, Elizabeth V.C.	214.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				10 E 500 1212 4900 50 001360
				70.09
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
2-1-23	Employee Reimbursement - GBOC: Supplies for Student Activity	01/31/2023	20.26	
				10 E 500 1212 4200 50 001360
				20.26
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
02/14/2023	9000003711	ACH	Carmen, Nicole E P	445.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
Tuition Su22 Adj	Employee Reimbursement - Tuition Summer 2022 - Adjusted	01/17/2023	445.00	
				10 E 100 2210 2300 10 002210
				445.00
				<i>Administraton / Improvement Of Instruction</i>
02/14/2023	9000003712	ACH	Carroll Seating Company Inc	15,030.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
INV-1018091	GBS - Outdoor Bleacher Repair	10/18/2022	3,530.00	
				20 E 300 2543 3230 30 009080
				3,530.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
INV-1018106	GBS - Fieldhouse Divider Curtain Replacement	10/18/2022	11,500.00	
				20 E 300 2544 3270 30 009050
				11,500.00
				<i>Glenbrook South High School / Building Maintenance</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003713	ACH	CCMSI/Cannon Cochran Management Services Inc			1,375.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0129455-IN	Workers' Compensation - Funding Reimbursement - Checks Issued January 2023		01/31/2023	1,375.64		
					10 E 100 2310 3830 10 002311	1,375.64
					<i>Administraton / Tort</i>	
02/14/2023	9000003714	ACH	CDW LLC			62,920.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GG60168	GBN CTE - Dell 130W Adapters		01/19/2023	1,558.59		
					10 E 200 1400 4200 20 001405	1,558.59
					<i>Glenbrook North High School / Technical Education</i>	
GG76193	GBA Technology - Dell 130W Adapters		01/19/2023	1,172.19		
					10 E 100 2660 7411 10 002660	1,172.19
					<i>Administraton / Technology Services</i>	
GJ79586	GBN - Classroom Projector Upgrade Project		01/25/2023	22,050.70		
					10 E 100 2660 7411 10 002660	22,050.70
					<i>Administraton / Technology Services</i>	
GJ79592	GBS - Classroom Projector Upgrade Project		01/25/2023	37,483.44		
					10 E 100 2660 7411 10 002660	37,483.44
					<i>Administraton / Technology Services</i>	
GK51782	MS Azure - Usage Overage for January 2023		01/26/2023	655.25		
					10 E 100 2660 3160 10 002660	655.25
					<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003715	ACH	Cengage Learning Inc.			226.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
79991112	GBS - Native American Literature for Students V1	01/12/2023	226.60	10 E 300 2222 4300 30 002220	226.60	
<i>Glenbrook South High School / Library Services</i>						
02/14/2023	9000003716	ACH	Champion Energy Services			69,330.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
230180019036650	GBA Electricity Services 12/13/22 - 1/14/23	01/18/2023	5,242.42	10 E 100 2540 4660 10 009005	5,242.42	
<i>Administraton / Utilities</i>						
230180019036652	GBS Robin Lane Light Electricity Services 12/13/22 - 1/14/23	01/18/2023	44.40	10 E 100 2540 4660 10 009005	44.40	
<i>Administraton / Utilities</i>						
230180019036654	GBS Football Stadium Electricity Services 12/13/22 - 1/14/23	01/18/2023	238.15	10 E 100 2540 4660 10 009005	238.15	
<i>Administraton / Utilities</i>						
230190019055002	GBS Electricity Services 12/14/22 - 1/18/23	01/19/2023	35,225.87	10 E 100 2540 4660 10 009005	35,225.87	
<i>Administraton / Utilities</i>						
230260019099989	GBN Electricity Services 12/22/22 - 1/25/23	01/26/2023	28,579.80	10 E 100 2540 4660 10 009005	28,579.80	
<i>Administraton / Utilities</i>						

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003717	ACH	Cieplik, Thomas C	255.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp22 Adj	Employee Reimbursement - Tuition Spring 2022 - Adjusted	01/13/2023	255.30	10 E 100 2210 2300 10 002210	255.30
				<i>Administraton / Improvement Of Instruction</i>	
02/14/2023	9000003718	ACH	Computer Drive of Skokie, Inc	545,321.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234064	GBS - Class of 2027 Chromebooks	01/21/2023	306,348.50	10 E 100 2664 7411 10 002664	306,348.50
				<i>Administraton / Student 1:1 Technology</i>	
234065	GBN - Class of 2027 Chromebooks	01/21/2023	234,266.50	10 E 100 2664 7411 10 002664	234,266.50
				<i>Administraton / Student 1:1 Technology</i>	
CW3182	District-Wide Device Repairs	01/20/2023	4,706.00	10 E 100 2660 3190 10 002660	1,575.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	3,131.00
				<i>Administraton / Technology Services</i>	
02/14/2023	9000003719	ACH	Constellation New Energy - Gas Division, LLC	82,727.59	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3663802	GBN, GBOC, & GBS Energy Services for December 2022	01/25/2023	82,727.59	10 E 100 2540 4650 10 009005	82,727.59
				<i>Administraton / Utilities</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003720	ACH	Cottrell, Dayna E	229.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Fall 2022 Adj	Employee Reimbursement - Tuition Fall 2022 - Adjusted	01/13/2023	229.33	
				10 E 100 2210 2300 10 002210
				229.33
				<i>Administraton / Improvement Of Instruction</i>
02/14/2023	9000003721	ACH	Cove School	5,107.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SD225-1222	Special Education - Tuition for December 2022	12/31/2022	5,107.36	
				10 E 100 1912 6707 10 001305
				5,107.36
				<i>Administraton / District SpEd Placements</i>
02/14/2023	9000003722	ACH	Davis, Sarah E	43.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
costco 1-19-23	Employee Reimbursement - GBS Pep Club: Hospitality	01/19/2023	43.68	
				99 L 300 4930 0000 30 904070
				43.68
				<i>Glenbrook South High School / Titan Nation</i>
02/14/2023	9000003723	ACH	DuPage Federation on Human Services Reform	318.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8496	GBS - Junior Parent Night Korean & Mongolian Interpreting Services	12/31/2022	318.50	
				10 E 300 2210 3120 30 002210
				318.50
				<i>Glenbrook South High School / Improvement Of Instruction</i>



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003724	ACH	Eike, William R			127.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01232023	Employee Reimbursement - GBN Dean's Office: Finals Week Hospitality	01/11/2023	127.31			
				10 E 200 2111 4900 20 002110	127.31	
				<i>Glenbrook North High School / Dean's Office</i>		
02/14/2023	9000003725	ACH	Enright, Pamela			6,178.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6	Special Education - School Psychological Services for January 2023	01/31/2023	6,178.86			
				10 E 500 1212 3120 50 001360	6,178.86	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
02/14/2023	9000003726	ACH	Felicity Schools LLC			7,983.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2497	Special Education - Tuition for December 2022	12/27/2022	3,962.08			
				10 E 100 1912 6707 10 001305	3,962.08	
				<i>Administraton / District SpEd Placements</i>		
2498	Special Education - Tuition for December 2022	12/27/2022	4,021.28			
				10 E 100 1130 3930 10 001001	59.20	
				<i>Administraton / Financial Aid</i>		
				10 E 100 1912 6707 10 001305	3,962.08	
				<i>Administraton / District SpEd Placements</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003727	ACH	First Student Inc	198,503.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11800501	Special Education - Transportation Services for April 2022	05/12/2022	34,700.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	34,700.00
11818617	Special Education - Transportation Services for June 2022	07/22/2022	17,226.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	17,226.00
11819333	Special Education - Transportation Services for July 2022	07/27/2022	15,296.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	15,296.00
11827942	Special Education - Transportation Services for August 2022	09/21/2022	22,217.70	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	22,217.70
11842232	Special Education - Transportation Services for October 2022	11/11/2022	40,089.77	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	40,089.77
11849084	Special Education - Transportation Services for November 2022	12/09/2022	35,469.07	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	35,469.07

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003727	ACH	First Student Inc	198,503.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11854182	Special Education - Transportation Services for December 2022	01/03/2023	33,504.80	
				40 E 100 2550 3300 10 001300
				33,504.80
				<i>Administraton / Special Education Administration</i>
02/14/2023	9000003728	ACH	Forward Space LLC	1,341.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
820388	Science Furniture	01/13/2023	1,341.25	
				60 E 100 2530 7200 10 009823
				1,341.25
				<i>Administraton / Construction Projects</i>
02/14/2023	9000003729	ACH	Gantz, Louis	106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01272023	Athletic Official for 01/27/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/27/2023	106.00	
				10 E 300 1510 3105 30 005260
				106.00
				<i>Glenbrook South High School / Boys Swimming</i>
02/14/2023	9000003730	ACH	Glenbrook North Booster Club	50,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Jan 2023	GBN Booster Club - Donations Collected During 2022/23 Student Registration	01/19/2023	50,000.00	
				99 L 200 4937 0000 20 975105
				50,000.00
				<i>Glenbrook North High School / Athletic Booster Club</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003731	ACH	Glenbrook Revolving Fund	3,567.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
February 2023	Reimbursement of Revolving Fund for February 2023	02/14/2023	3,567.12	
				10 A 100 1055 0000 00 000000
				3,567.12
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2023	9000003732	ACH	Graphic 14, Inc.	4,783.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
43345	GBN - Paper	01/18/2023	4,783.55	
				10 E 200 2574 4100 20 002574
				4,783.55
				<i>Glenbrook North High School / Printing and Duplicating</i>
02/14/2023	9000003733	ACH	Green Closet Creative	9,103.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1364	GBA Communications - Graphic Design Services	11/01/2022	3,328.00	
				10 E 100 2630 3120 10 002630
				3,328.00
				<i>Administraton / Communications</i>
1497	GBA Communications - Graphic Design Professional Services	02/02/2023	5,775.00	
				10 E 100 2630 3600 10 002630
				5,775.00
				<i>Administraton / Communications</i>
02/14/2023	9000003734	ACH	Gregerman, Daniel	104.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ILMEA 2023	Employee Reimbursement - GBS Fine Arts: Hospitality for ILMEA All-State Conference 1/25/23 - 1/28/23	01/25/2023	104.92	
				10 E 300 1520 3330 30 005800
				104.92
				<i>Glenbrook South High School / Student Activities</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003735	ACH	Gruber, Lauren E	236.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Fall 2022 Adj	Employee Reimbursement - Tuition Fall 2022 - Adjusted	01/13/2023	236.00	10 E 100 2210 2300 10 002210
				236.00
				<i>Administraton / Improvement Of Instruction</i>
02/14/2023	9000003736	ACH	Guardian Music and Group Travel	75,931.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4293	GBS - GSO Jazz NYC Trip 3/26/23 - 3/31/23 - Installment #4	01/13/2023	75,931.00	99 L 100 4930 0000 10 905855
				75,931.00
				<i>Administraton / Glenbrook Symphony Orchestra</i>
02/14/2023	9000003737	ACH	Image Specialties of Glenview Inc	2,758.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
DEBATE2023-02-04	GBN/GBS Debate - Shipping of Trophies for the Glenbrooks Tournament 11/19/22 - 11/21/22	02/03/2023	1,880.39	99 L 100 4930 0000 10 905820
				1,880.39
				<i>Administraton / Debate</i>
GBSSA2023-02-01	GBS VShow - Four-Year Awards	02/01/2023	878.00	99 L 300 4930 0000 30 904120
				878.00
				<i>Glenbrook South High School / Variety Show</i>
02/14/2023	9000003738	ACH	Inrush Broadcast Services LLC	297.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1914	WGBK Radio Upgrade Project	01/17/2023	297.10	10 E 100 1400 3190 10 001410
				105.00
				<i>Administraton / Broadcasting</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003738	ACH	Inrush Broadcast Services LLC			297.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 100 1400 7411 10 001410	192.10	
				<i>Administraton / Broadcasting</i>		
02/14/2023	9000003739	ACH	Intelligent Lighting Creations Inc			17,783.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2093	GBS Auditorium - Lighting Repair	01/30/2023	212.30	10 E 300 1530 3230 30 005805	212.30	
				<i>Glenbrook South High School / Auditorium</i>		
138872	GBN - Variety Show Equipment Rental	01/24/2023	17,570.70	99 L 200 4930 0000 20 904120	17,570.70	
				<i>Glenbrook North High School / Variety Show</i>		
02/14/2023	9000003740	ACH	Johns, Charles			184.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
August 2022	Employee Reimbursement - Mileage To/From GBA for August 2022	08/31/2022	55.75	10 E 100 2321 3323 10 002320	55.75	
				<i>Administraton / Superintendent's Office</i>		
December 2022	Employee Reimbursement - Mileage To/From GBA for December 2022	12/31/2022	45.38	10 E 100 2321 3323 10 002320	45.38	
				<i>Administraton / Superintendent's Office</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003740	ACH	Johns, Charles	184.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
January 2023	Employee Reimbursement - Mileage To/From GBA for January 2023	01/31/2023	28.69	10 E 100 2321 3323 10 002320	28.69
				<i>Administraton / Superintendent's Office</i>	
November 2022	Employee Reimbursement - Mileage To/From GBA for November 2022	11/30/2022	54.38	10 E 100 2321 3323 10 002320	54.38
				<i>Administraton / Superintendent's Office</i>	
02/14/2023	9000003741	ACH	K&G Coach Line Inc	7,250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3095	GBS Athletics - Poms Transportation to IHSA State 1/27/23 - 1/28/23	01/23/2023	2,900.00	40 E 300 2550 3310 30 005100	2,900.00
				<i>Glenbrook South High School / Athletics</i>	
3111	GBN Athletics - Coach Bus for IHSA Girls Cheerleading 2/2/23 - 2/4/23	01/30/2023	4,350.00	40 E 200 2550 3310 20 005100	4,350.00
				<i>Glenbrook North High School / Athletics</i>	
02/14/2023	9000003742	ACH	Kim, Annie I	123.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSu22 Adj	Employee Reimbursement - Tuition Summer 2022 - Adjusted	01/17/2023	123.00	10 E 100 2210 2300 10 002210	123.00
				<i>Administraton / Improvement Of Instruction</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003743	ACH	LearnWell			884.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV124548	Hospital Instructional Services 11/28/22 - 11/30/22	12/31/2022	312.00	10 E 100 1213 3111 10 001370	312.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV125560	Hospital Instruction Services 1/9/23 - 1/13/23	01/13/2023	338.00	10 E 100 1213 3111 10 001370	338.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV125561	Hospital Instruction Services 1/10/23 - 1/12/23	01/13/2023	234.00	10 E 100 1213 3111 10 001370	234.00	
				<i>Administraton / Hospital Instruction Services</i>		
02/14/2023	9000003744	ACH	Leipert, Daniel J			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	01/26/2023	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
02/14/2023	9000003745	ACH	Marushka, Lydia D			105.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23-01-31 Mileage Marushka	Employee Reimbursement - Mileage To/From Transition 1/3/23 - 1/31/23	01/03/2023	105.32	10 E 100 1220 3323 10 001350	105.32	
				<i>Administraton / Transition Services</i>		



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003746	ACH	Maskin, Leah S	171.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSu22 Adj	Employee Reimbursement - Tuition Summer 2022 - Adjusted	01/17/2023	171.00	
				10 E 100 2210 2300 10 002210
				171.00
				<i>Administraton / Improvement Of Instruction</i>
02/14/2023	9000003747	ACH	McBride, Kevin	61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01312023	Athletic Official for 01/31/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2023	61.00	
				10 E 200 1510 3105 20 005215
				61.00
				<i>Glenbrook North High School / Boys Basketball</i>
02/14/2023	9000003748	ACH	Meuser, Amanda B	84.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11-28-22 Mileage Amanda	Employee Reimbursement - Mileage To/From Transition 10/6/22 - 11/18/22	10/06/2022	48.38	
				10 E 100 1220 3323 10 001350
				48.38
				<i>Administraton / Transition Services</i>
Mileage 2023 , Amanda M	Employee Reimbursement - Mileage To/From Transition 12/1/22 - 1/10/23	12/01/2022	35.99	
				10 E 100 1220 3323 10 001350
				35.99
				<i>Administraton / Transition Services</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003749	ACH	Midwest Computer Products, Inc.	525.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
446876	GBN Technology - Audio Issue in Room B127	01/18/2023	525.00	10 E 100 2660 3190 10 002660
				525.00
			<i>Administraton</i>	<i>/ Technology Services</i>
02/14/2023	9000003750	ACH	Moran, Ryan C	261.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Dues Reimburse	Employee Reimbursement - Administrator Professional Dues 2022/23	01/30/2023	261.00	10 E 100 2640 2404 10 002645
				261.00
			<i>Administraton</i>	<i>/ Employee Benefits</i>
02/14/2023	9000003751	ACH	Moskaites, Brighid O	246.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Tuition Fa22 Adj	Employee Reimbursement - Tuition Fall 2022 - Adjusted	01/17/2023	246.00	10 E 100 2210 2300 10 002210
				246.00
			<i>Administraton</i>	<i>/ Improvement Of Instruction</i>
02/14/2023	9000003752	ACH	Neuco Inc	2,187.25
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6513866	GBS - HVAC Parts	01/11/2023	2,187.25	20 E 300 2544 4844 30 009050
				2,187.25
			<i>Glenbrook South High School</i>	<i>/ Building Maintenance</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003753	ACH	North Shore Turf Industries, LTD	1,875.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5991	GBN Landscaping - Chip Brush Service for December 2022	01/01/2023	1,875.00	20 E 200 2543 3270 20 009080	1,875.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
02/14/2023	9000003754	ACH	NPN 360 Inc	61.63	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0713486	GBS - Business Cards for J Shellard	01/16/2023	61.63	10 E 300 2121 3600 30 002120	61.63
<i>Glenbrook South High School / Student Services</i>					
02/14/2023	9000003755	ACH	Orchard Village	8,667.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0115D225	Special Education - Tuition for December 2022	01/15/2023	8,667.00	10 E 100 1912 6707 10 001305	8,667.00
<i>Administraton / District SpEd Placements</i>					
02/14/2023	9000003756	ACH	Peer Services Inc	6,290.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GNCY Year 8 Q1	GNCY - Prevention Grant Specialist Services 9/30/22 - 12/31/22	12/31/2022	6,290.00	10 E 100 3000 3900 10 409000	6,290.00
<i>Administraton / Drug Free Communities</i>					

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003757	ACH	Personnel Planners Inc	510.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
154187	Business Services - Quarterly UI Claims Management 10/1/22 - 12/31/22 & Hearing 8/8/22	10/03/2022	510.00	10 E 100 2640 3134 10 002645	510.00
				<i>Administraton / Employee Benefits</i>	
02/14/2023	9000003758	ACH	Pritzker, Jessica O	132.63	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco 11-18-22	Employee Reimbursement - GBS Key Club: Meal Kit Supplies	11/18/2022	132.63	99 L 300 4930 0000 30 903580	132.63
				<i>Glenbrook South High School / Key Club</i>	
02/14/2023	9000003759	ACH	Quest Consultants International LTD	7,021.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6646	Residency Consulting Services 12/8/22 - 1/8/23	01/13/2023	7,021.16	10 E 100 2114 3120 10 002114	7,021.16
				<i>Administraton / Residency</i>	
02/14/2023	9000003760	ACH	Quest Food Management Services	12,497.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN115513	GBN - Wellness Screening Hospitality 10/25/22 & 10/26/22	10/31/2022	792.50	10 E 100 2640 4900 10 002649	792.50
				<i>Administraton / Employee Wellness Program</i>	
IN115514	GBN - ASW Meeting Hospitality 10/11/22	10/31/2022	122.50	10 E 200 2410 4900 20 002410	122.50
				<i>Glenbrook North High School / Principal's Office</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003760	ACH	Quest Food Management Services			12,497.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN115656	Board of Education - Meeting Hospitality 11/15/22	11/22/2022	58.70	10 E 100 2310 4900 10 002310		58.70
				<i>Administraton</i>	<i>/ Board of Education</i>	
IN115657	GBA - Training Meeting Hospitality 11/15/22	11/22/2022	281.25	10 E 100 2225 4900 10 002665		281.25
				<i>Administraton</i>	<i>/ Instructional Innovation</i>	
IN115909	GBN - Glenbrook Debate Tournament Hospitality 11/20/22	11/30/2022	4,138.50	99 L 100 4930 0000 10 905820		4,138.50
				<i>Administraton</i>	<i>/ Debate</i>	
IN115914	GBS - Training Cohort Meeting Hospitality 11/29/22	11/30/2022	281.25	10 E 100 2225 4900 10 002665		281.25
				<i>Administraton</i>	<i>/ Instructional Innovation</i>	
IN115917	GBS - Mission & Vision Team Meeting Hospitality 11/10/22	11/30/2022	40.00	10 E 300 1130 4900 30 001055		40.00
				<i>Glenbrook South High School</i>	<i>/ Science</i>	
IN116429	GBS - Women in STEM Meeting Hospitality 1/4/23	01/10/2023	54.00	10 E 300 1130 4900 30 001055		54.00
				<i>Glenbrook South High School</i>	<i>/ Science</i>	
IN116485	Board of Education - Meeting Hospitality 1/9/23	01/18/2023	58.70	10 E 100 2310 4900 10 002310		58.70
				<i>Administraton</i>	<i>/ Board of Education</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003760	ACH	Quest Food Management Services	12,497.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN116486	Board of Education - Meeting Hospitality 1/9/23	01/18/2023	90.00	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	90.00
IN116487	GBS - PE Interview Hospitality 1/9/23	01/18/2023	96.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	96.00
IN116488	GBS - Professional Learning Committee Meeting Hospitality 1/9/23	01/18/2023	66.40	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	66.40
IN116489	GBS Science - Meeting Hospitality 1/10/23	01/18/2023	83.00	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School / Science</i>	83.00
IN116490	GBA - Meeting Hospitality 1/10/23	01/18/2023	25.80	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	25.80
IN116581	GBA Communications - Grand Opening of Glenbrook School Health Center Hospitality 1/13/23	01/25/2023	430.00	10 E 100 2630 4900 10 002630 <i>Administraton / Communications</i>	430.00
IN116684	CSBO Meeting Hospitality 1/20/23	01/31/2023	284.45	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	284.45

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003760	ACH	Quest Food Management Services	12,497.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN116685	GBS Science - Meeting Hospitality 1/20/23	01/31/2023	36.00	10 E 300 1130 4900 30 001055	36.00
				<i>Glenbrook South High School / Science</i>	
IN116686	Human Resources - Principal Preparation Cohort Meeting Hospitality & Supplies 1/21/23	01/31/2023	221.50	10 E 100 2640 4100 10 002640	5.00
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002640	216.50
				<i>Administraton / Human Resources Department</i>	
IN116687	GBS Athletics - Coaches Hospitality for JV Championship 1/22/23	01/31/2023	760.00	99 L 300 4935 0000 30 955100	760.00
				<i>Glenbrook South High School / Sports Tournaments</i>	
IN116688	GBS Poms - JV Tournament Hospitality 1/22/23	01/31/2023	1,488.00	99 L 300 4930 0000 30 905815	1,488.00
				<i>Glenbrook South High School / Poms</i>	
IN116689	Board of Education - Meeting Hospitality 1/23/23	01/31/2023	58.70	10 E 100 2310 4900 10 002310	58.70
				<i>Administraton / Board of Education</i>	
IN116690	GBA - Township Curriculum Meeting Hospitality 1/20/23	01/31/2023	82.00	10 L 100 4920 0000 10 002324	82.00
				<i>Administraton / Educational Services</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003760	ACH	Quest Food Management Services	12,497.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN116691	GBS - Cohort Meeting Hospitality 1/26/23	01/31/2023	39.00	10 E 300 2210 4900 30 002210	39.00
<i>Glenbrook South High School / Improvement Of Instruction</i>					
IN116692	GBS - Cohort Meeting Hospitality 1/26/23	01/31/2023	175.75	10 E 300 2210 4900 30 002210	175.75
<i>Glenbrook South High School / Improvement Of Instruction</i>					
IN116744	GBN - Incoming Freshman Curriculum Night Hospitality 1/10/23	01/31/2023	2,170.00	10 E 200 2210 4900 20 002210	2,170.00
<i>Glenbrook North High School / Improvement Of Instruction</i>					
IN116745	GBN - Hospitality for Northbrook Leadership Meeting 1/13/23	01/31/2023	234.00	10 E 200 2410 4900 20 002410	234.00
<i>Glenbrook North High School / Principal's Office</i>					
IN116746	Hospitality for Northfield Township Superintendents Meeting 1/25/23	01/31/2023	81.00	10 E 100 2321 4900 10 002320	81.00
<i>Administraton / Superintendent's Office</i>					
IN116748	Meeting Hospitality 1/31/23	01/31/2023	207.00	10 E 100 2225 4900 10 002665	207.00
<i>Administraton / Instructional Innovation</i>					



## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003760	ACH	Quest Food Management Services	12,497.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN116749	GBS Dean's Office - Student Meal Coupons for January 2023	01/31/2023	41.30		
				10 E 300 2111 4900 30 002110	41.30
				<i>Glenbrook South High School / Dean's Office</i>	
02/14/2023	9000003761	ACH	Randel, Miranda Marie	9.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-17 thru 1-31-23	Employee Reimbursement - Mileage To/From GBOC 1/17/23 - 1/31/23	01/17/2023	9.17		
				10 E 500 1212 3323 50 001360	9.17
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
02/14/2023	9000003762	ACH	Real Graphix Inc	282.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29070	GBS VShow - Wonderland Posters	01/27/2023	282.00		
				99 L 300 4930 0000 30 904120	282.00
				<i>Glenbrook South High School / Variety Show</i>	
02/14/2023	9000003763	ACH	Glasebrook, Jaclyn M	78.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-3 thru 1-31-23	Employee Reimbursement - Mileage To/From GBOC 1/3/23 - 1/31/23	01/03/2023	78.44		
				10 E 500 1212 3323 50 001360	78.44
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003764	ACH	Ruder, Brian M	94.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23-01-31 Mileage B. Ruder	Employee Reimbursement - Mileage To/From Transition 1/3/23 - 1/31/23	01/03/2023	94.52	10 E 100 1220 3323 10 001350	94.52
				<i>Administraton / Transition Services</i>	
02/14/2023	9000003765	ACH	Rylander, Jeffrey W	3.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012323	Employee Reimbursement - GBS Science: Classroom Instructional Materials	01/17/2023	1.79	10 E 300 1130 4200 30 001055	1.79
				<i>Glenbrook South High School / Science</i>	
020223	Employee Reimbursement - GBS Science: Classroom Instructional Materials	01/28/2023	1.52	10 E 300 1130 4200 30 001055	1.52
				<i>Glenbrook South High School / Science</i>	
02/14/2023	9000003766	ACH	Safeway Transportation Services Corp	265,201.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1485	Special Education - Transportation for January 2023	01/31/2023	265,201.86	40 E 100 2550 3300 10 001300	265,201.86
				<i>Administraton / Special Education Administration</i>	

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003767	ACH	Scholten, Katherine L	94.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	02/02/2023	94.00	
				10 E 100 2640 2404 10 002645
				94.00
				<i>Administraton / Employee Benefits</i>
02/14/2023	9000003768	ACH	Schullo, Sejal	21.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues23 2 of 2	Employee Reimbursement - Teacher Professional Dues 2022/23	02/03/2023	21.00	
				10 E 100 2640 2404 10 002645
				21.00
				<i>Administraton / Employee Benefits</i>
02/14/2023	9000003769	ACH	Shah, Parth	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
NSDS4011723	GBN Debate - Judging Services - Northshore Debate Series #4 1/17/23	01/17/2023	150.00	
				99 L 200 4930 0000 20 905820
				150.00
				<i>Glenbrook North High School / Debate</i>
02/14/2023	9000003770	ACH	Shellard, Robert	92.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ILMEA 2023	Employee Reimbursement - GBS Fine Arts: Hospitality for ILMEA All-State Conference 1/25/23 - 1/28/23	01/25/2023	92.89	
				10 E 300 1130 3320 30 001045
				92.89
				<i>Glenbrook South High School / Music/Performing Arts</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2023	9000003771	ACH	Sorkin, Karla M			71.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-6 thru 1-31-23	Employee Reimbursement - Mileage To/From GBOC 1/6/23 - 1/31/23	01/06/2023	71.00			
				10 E 500 1212 3323 50 001360	71.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
02/14/2023	9000003772	ACH	Spigelman, Sarah			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	02/06/2023	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
02/14/2023	9000003773	ACH	Steffey, Lisa			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	02/07/2023	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
02/14/2023	9000003774	ACH	Sullivan, Thea J			301.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22 Adj	Employee Reimbursement - Tuition Spring 2022 - Adjusted	01/13/2023	301.20			
				10 E 100 2210 2300 10 002210	301.20	
				<i>Administraton / Improvement Of Instruction</i>		

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	9000003775	ACH	The Flolo Corporation	2,219.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
456749	GBN HVAC Supplies - Bearing Assy, Pump Gasket, & Seal Gasket	01/27/2023	2,219.00	
				20 E 200 2544 4844 20 009050
				2,219.00
				<i>Glenbrook North High School / Building Maintenance</i>
02/14/2023	9000003776	ACH	Ticho, Amy	314.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
012823	Employee Reimbursement - GBN Speech: Hospitality	01/20/2023	197.22	
				99 L 200 4930 0000 20 905835
				197.22
				<i>Glenbrook North High School / Individual Events/Speech</i>
020423	Employee Reimbursement - GBN Speech: Hospitality & Supplies	02/01/2023	117.31	
				99 L 200 4930 0000 20 905835
				117.31
				<i>Glenbrook North High School / Individual Events/Speech</i>
02/14/2023	9000003777	ACH	Vanderheiden, Courtney	450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01222023	Athletic Official for 01/22/2023 Lower Level, 1 Game, 2 or More Officials Dance at GBS	01/22/2023	450.00	
				10 E 300 1510 3105 30 005355
				450.00
				<i>Glenbrook South High School / Poms - Competitive</i>
02/14/2023	9000003778	ACH	Viking Chemical Company	727.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
140293	GBS - Chlorine for Swimming Pools	01/12/2023	727.50	
				20 E 300 2544 4860 30 009050
				727.50
				<i>Glenbrook South High School / Building Maintenance</i>

## AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	9000003779	ACH	Whipple, Matthew R	293.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
020323	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes for First Semester August 2022 - January 2023	02/03/2023	293.01		
				10 E 100 1650 3323 10 001650	293.01
				<i>Administraton / Academy</i>	
02/14/2023	9000003780	ACH	Winship, Richard C	25.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco 1-23-23	Employee Reimbursement - GBS Auditorium: Crew Hospitality	01/23/2023	25.30		
				10 E 300 1530 4900 30 005805	25.30
				<i>Glenbrook South High School / Auditorium</i>	
02/14/2023	9000003781	ACH	Winston, Carol M	182.18	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23-01-26 Mileage	Employee Reimbursement - Mileage To/From Transition 12/2/22 - 12/16/22	12/02/2022	54.00		
				10 E 100 1220 3323 10 001350	54.00
				<i>Administraton / Transition Services</i>	
23-01-31 Mileage Carol W.	Employee Reimbursement - Mileage To/From Transition 1/6/23 - 1/31/23	01/06/2023	128.18		
				10 E 100 1220 3323 10 001350	128.18
				<i>Administraton / Transition Services</i>	
				<b>Total:</b>	<b>\$2,054,711.28</b>

# AP Check Register

AP Run: AP-V-02/14/2023 — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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### AP-V-02/14/2023 Summary

Type	Count	Amount
Regular	258	319,003.40
ACH Checks:	78	1,528,092.68
Wire Transfers:	0	0.00
<b>Total:</b>	<b>384</b>	<b>\$2,054,711.28</b>

## AP Check Register

AP Run: AP-V-02/14/2023b — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2023	21935	Check	Applebaum, Rachel	10,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01232023a	Bradley M Yusim Memorial Foundation 2022 Recipient - Student ID# 1210067	01/23/2023	10,000.00		
				99 L 200 4933 0000 20 930220	10,000.00
				<i>Glenbrook North High School / Scholarship - B Yusim Memorial</i>	
02/14/2023	21936	Check	Bizar Entertainment Inc	2,500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbn turnabout 2023	GBN Turnabout - Emcee, DJ, Photo Booth, Lighting, & Sound Services 2/25/23 - Deposit	02/25/2023	2,500.00		
				99 L 200 4930 0000 20 903980	2,500.00
				<i>Glenbrook North High School / Spartan Marching Band</i>	
02/14/2023	21937	Check	Bizar Entertainment Inc	2,500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbn turnabout2023	GBN Turnabout - Emcee, DJ, Photo Booth, Lighting, & Sound Services 2/25/23 - Final Balance	02/25/2023	2,500.00		
				99 L 200 4930 0000 20 903980	2,500.00
				<i>Glenbrook North High School / Spartan Marching Band</i>	
02/14/2023	21938	Check	Brunner, David L	2,500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02072023A	Glenbrook Festival of Music - Guest Director Services 2022/23	02/07/2023	2,500.00		
				99 L 100 4934 0000 10 941000	2,500.00
				<i>Administraton / Techny Festival</i>	



## AP Check Register

AP Run: AP-V-02/14/2023b — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21939	Check	Business Professionals of America Illinois Association	1,495.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
0013065	GBS SAO - Registration for BPA IL 2023 State Leadership Conference 2/22/23 - 2/24/23		01/27/2023	1,495.00
				10 E 300 1520 3340 30 005800
				1,495.00
				<i>Glenbrook South High School / Student Activities</i>
02/14/2023	21940	Check	Business Professionals of America Illinois Association	3,900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
BPA Memo dtd 1.30.2023	GBS SAO - Lodging for BPA IL 2023 State Leadership Conference 2/22/23 - 2/24/23		01/27/2023	3,900.00
				10 E 300 1520 3340 30 005800
				3,900.00
				<i>Glenbrook South High School / Student Activities</i>
02/14/2023	21941	Check	Glenbrook North High School	361.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
GCH - 1/18/23	GBS Athletics - Share of Expenses for CSL Cheerleading Championship 1/12/23		01/18/2023	361.42
				99 L 300 4935 0000 30 955100
				361.42
				<i>Glenbrook South High School / Sports Tournaments</i>
02/14/2023	21942	Check	Highland Park Aquatic Club	5,390.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
HP Aquatics 5390	Glenbrook Swim Club - Entry Fees - HPAC Go for the Cut Meet 2/10/23 - 2/12/23		01/26/2023	5,390.00
				15 E 150 3200 6500 15 005505
				5,390.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>

## AP Check Register

AP Run: AP-V-02/14/2023b — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21943	Check	Highland Park High School	32.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
579590	GBS Debate - Student Hospitality - Illinois Congressional Debate Association 5 1/21/23	01/18/2023	32.00	
				99 L 300 4930 0000 30 905820
				32.00
				<i>Glenbrook South High School / Debate</i>
02/14/2023	21944	Check	Highland Park High School	360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
fencing 2-4-23	GBS Fencing - Entry Fees - Highland Park Tournament 2/4/23	02/04/2023	360.00	
				99 L 300 4930 0000 30 903350
				360.00
				<i>Glenbrook South High School / Fencing Club</i>
02/14/2023	21945	Check	Maine East High School	395.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
579644	GBS Debate - Entry Fees - Maine East Regatta 2/10/23 - 2/12/23	01/19/2023	395.00	
				10 E 300 1520 6500 30 005820
				395.00
				<i>Glenbrook South High School / Debate</i>
02/14/2023	21946	Check	Motorsource Inc	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01162023	Replacement Titles for GBS - 2001 Chevy & GBA - 2005 Honda (District Courier Vehicle)	01/16/2023	160.00	
				10 E 100 2574 6400 10 002574
				80.00
				<i>Administraton / Printing and Duplicating</i>
				20 E 300 2543 4870 30 009080
				80.00
				<i>Glenbrook South High School / Grounds Maintenance</i>

## AP Check Register

AP Run: AP-V-02/14/2023b — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2023	21947	Check	NAPA Auto Parts	1,216.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
December 2022	GBS CTE - Auto Class Supplies & Billable Parts for December 2022	12/31/2022	1,216.25	
				10 E 300 1400 4100 10 474500 85.08
				<i>Glenbrook South High School / 4770 / CTE - Perkins - Title III E Tech Prep</i>
				10 E 300 1400 4870 30 001405 1,131.17
				<i>Glenbrook South High School / Technical Education</i>
02/14/2023	21948	Check	Record-A-Hit, Inc.	1,570.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
231161	GBN - Turnabout Dance Game Rentals 2/25/23	02/03/2023	1,570.00	
				99 L 200 4930 0000 20 900010 1,570.00
				<i>Glenbrook North High School / Activity Tickets</i>
02/14/2023	21949	Check	St. Charles Aquatics	1,557.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Meet Entry 1557	Glenbrook Swim Club - Entry Fees - SCST Speedo Chicagoland Championship 2/10/23 - 2/12/23	02/10/2023	1,557.00	
				15 E 150 3200 6500 15 005505 1,557.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
02/14/2023	21950	Check	The Lew Blond Run	2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02-03-23 Lew Blond	GNCY - Sponsorship of Lew Blond Race	02/06/2023	2,500.00	
				10 E 100 3000 4145 10 409000 2,500.00
				<i>Administraton / Drug Free Communities</i>

## AP Check Register

AP Run: AP-V-02/14/2023b — Post Date: 2023-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$36,436.67</b>

### AP-V-02/14/2023b Summary

Type	Count	Amount
Regular	16	36,436.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>16</b>	<b>\$36,436.67</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,257,070.02
15 - Glenbrook Aquatics	8,380.86
20 - Operations & Maintenance Fund	158,408.26
40 - Transportation Fund	474,356.23
60 - Capital Projects Fund	2,117.30
99 - Student Activities Fund	190,815.28
	<b>\$2,091,147.95</b>