



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

**From:** Dr. Kimberly Ptak

**Date:** April 10, 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 \$1,629,441.81.

**Background**

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

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

<b>Check Date(s):</b> March 8, 2023, March 15, 2023, March 22, 2023, March 27, 2023, March 31, 2023, & April 11, 2023		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$793,370.94
20	Operations and Maintenance	\$100,031.48
30	Debt Service	\$0.00
40	Transportation	\$311,588.18
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$327,588.18
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 *	\$96,749.35
<b>Total</b>		<b>\$1,629,441.81</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 10th day of April, 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
02/27/2023	GBA - Business Services	Procurement Card	Office Depot	1.39
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/03/2023	District Office Supplies		03/08/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	1.39
			- <i>Business Services</i>	
02/27/2023	GBA - Business Services	Procurement Card	Office Depot	29.48
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/03/2023	District Office Supplies		03/08/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	29.48
			- <i>Business Services</i>	
02/27/2023	GBA - Educational Services	Procurement Card	Office Depot	71.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/03/2023	Hospitality		03/08/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	71.96
			- <i>General Administration</i>	
02/27/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	37.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/03/2023	Human Resources - Planter		03/08/2023	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	37.99
			- <i>Human Resources Department</i>	
02/27/2023	GBA - Human Resources	Procurement Card	Office Depot	37.38
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/03/2023	Office Suite Hospitality		03/08/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	37.38
			- <i>General Administration</i>	
02/27/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	19.71
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/03/2023	Office Suite Supplies		03/08/2023	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	19.71
			- <i>General Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBA - Special Education	Procurement Card	Crowne Plaza Springfield	430.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Lodging for IAASE 23rd Annual Winter Conference in Springfield, IL 2/21/23 - 2/24/23 - J Pearson	03/08/2023	10 E 100 2210 3320 10 462000 <i>Administraton - IDEA-PL 94-142</i>	430.92
02/27/2023	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	14.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBA Special Education - iPad Case	03/08/2023	10 E 100 1200 4100 10 499808 <i>Administraton - IDEA-PL 94-142 ARP</i>	14.95
02/27/2023	GBN - CTE	Procurement Card	SmackPack LLC	39.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN FCS - Fit for Life - Spreading Messages of Affirmation, Compassion, & Kindness	03/08/2023	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	39.99
02/27/2023	GBN - English	Procurement Card	The Newberry Library	-120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN - Seminar Refund	03/08/2023	10 E 200 1130 3320 20 001020 <i>Glenbrook North High School - English</i>	-120.00
02/27/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	11.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN - Supplies for New Staff Member	03/08/2023	10 E 200 1130 4100 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	11.50
02/27/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	8.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN - Supplies for New Staff Member	03/08/2023	10 E 200 1130 4100 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	8.45

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	37.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Dictionaries for Department (2) & Classroom (4)		03/08/2023	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
03/03/2023	GBN - Dictionaries for Department (2) & Classroom (4)		03/08/2023	10 E 200 1800 4200 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
02/27/2023	GBN - Fine Arts	Procurement Card	Target Corporation	38.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Electronic Supplies		03/08/2023	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
02/27/2023	GBN - Fine Arts	Procurement Card	Gordon Food Service Inc	85.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Foam Cups		03/08/2023	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
02/27/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	15.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Guitar Stand		03/08/2023	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/27/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	81.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Choir Music		03/08/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/27/2023	GBN - Mathematics	Procurement Card	Office Depot	111.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Math - General Supplies - Masking Tape and Calculators		03/08/2023	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	-54.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Math - General Supplies - Dish Drainer for Math Kitchen - Full Refund		03/08/2023	10 E 200 1130 4100 20 001040
				-54.95
				<i>Glenbrook North High School - Mathematics</i>
02/27/2023	GBN - Mathematics	Procurement Card	Jet's Pizza	203.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	ICTM Regional Math Contest Hospitality		03/08/2023	99 L 200 4930 0000 20 905850
				203.64
				<i>Glenbrook North High School - Math Team</i>
02/27/2023	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	51.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN PE - Sling TV Monthly Subscription		03/08/2023	10 E 200 1130 3160 20 001050
				51.00
				<i>Glenbrook North High School - Physical Education</i>
02/27/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	499.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Maintenance - 32' Extension Ladder		03/08/2023	20 E 200 2544 7400 20 009050
				499.00
				<i>Glenbrook North High School - Building Maintenance</i>
02/27/2023	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	704.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Airfare for Teaching for Justice Conference in Irvine, CA 4/28/23 - 4/30/23 - J Sit		03/08/2023	10 E 200 2210 3320 20 002210
				704.05
				<i>Glenbrook North High School - Improvement Of Instruction</i>
02/27/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	10.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Pencil Sharpener for Classroom		03/08/2023	10 E 200 1200 4100 20 001315
				10.50
				<i>Glenbrook North High School - Special Education Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	16.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Materials for Art Class		03/08/2023	10 E 200 1200 4200 20 001315
				<i>Glenbrook North High School - Special Education Instruction</i>
02/27/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	28.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Laptop Charger		03/08/2023	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
02/27/2023	GBN - Student Activities	Procurement Card	Hyatt Regency	8,436.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN DECA - Lodging for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/08/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
02/27/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	23.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Student Services - Refreshments		03/08/2023	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Student Services</i>
02/27/2023	GBN - World Languages	Procurement Card	Language Testing International Inc	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Language Testing Materials		03/08/2023	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
02/27/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	55.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Phone Holders for the Classroom		03/08/2023	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBO - Special Education	Procurement Card	Wendy's	9.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBOC General Supply - Frosties for CAAEL Participants		03/08/2023	10 E 500 1212 4900 50 001360
				9.70
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
02/27/2023	GBS - Athletics	Procurement Card	Amoco	51.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Fuel for Bus #9		03/08/2023	40 E 300 2550 4640 30 005100
				51.79
			<i>Glenbrook South High School - Athletics</i>	
02/27/2023	GBS - Athletics	Procurement Card	Middy Mags Pizzeria	284.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Girls Track & Field Hospitality		03/08/2023	99 L 300 4935 0000 30 955100
				284.00
			<i>Glenbrook South High School - Sports Tournaments</i>	
02/27/2023	GBS - Athletics	Procurement Card	Dunkin' Donuts	144.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Boys Track & Field Meet Hospitality		03/08/2023	99 L 300 4935 0000 30 955100
				144.90
			<i>Glenbrook South High School - Sports Tournaments</i>	
02/27/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	22.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Office Envelopes		03/08/2023	10 E 300 1510 4100 30 005100
				22.79
			<i>Glenbrook South High School - Athletics</i>	
02/27/2023	GBS - Student Activities	Procurement Card	Malnati Organization LLC	63.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Musical - Production Staff Cast Deliberation Hospitality		03/08/2023	10 E 100 1520 4900 10 005825
				63.23
			<i>Administraton - Drama Productions</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-29.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Student Recognition - Light-Up Balls - Return		03/08/2023 10 E 300 1400 4100 30 001405	-29.95
	<i>Glenbrook South High School - Technical Education</i>			
02/27/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	33.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - FCS Instructional Supplies - Foam Boards (Pack of 10)		03/08/2023 10 E 300 1400 4100 10 474500	33.90
	<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>			
02/27/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	50.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - FCS Instructional Supplies - Tasting Spoons (Box of 1000)		03/08/2023 10 E 300 1400 4100 10 474500	50.36
	<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>			
02/27/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - FCS Instructional Supplies - Double Sided Tape		03/08/2023 10 E 300 1400 4100 10 474500	17.97
	<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>			
02/27/2023	GBS - CTE	Procurement Card	Walmart	150.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries		03/08/2023 10 E 300 1400 4200 30 001425	150.65
	<i>Glenbrook South High School - Family/Consumer Science</i>			
02/27/2023	GBS - CTE	Procurement Card	Walmart	37.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries		03/08/2023 10 E 300 1400 4200 30 001425	37.47
	<i>Glenbrook South High School - Family/Consumer Science</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - English	Procurement Card	Office Depot	103.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - General Supplies		03/08/2023	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
02/27/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	30.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Math Supplies - Legal Pads		03/08/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/27/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	54.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Math Supplies - Mini Magnetic Whiteboard Erasers		03/08/2023	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/27/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	347.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Lighting T8 Bulbs & Custodial Supplies		03/08/2023	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
03/03/2023	GBS - Lighting T8 Bulbs & Custodial Supplies		03/08/2023	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
02/27/2023	GBS - Science	Procurement Card	Ward's Natural Science	53.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Card Personal Fingerprint (100 Pack) for Science Forensics Classroom Instructional Materials		03/08/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/27/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	54.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Sea Salt for Marine Aquariums for Science APES Classroom Instructional Materials		03/08/2023	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
02/27/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	17.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - DVD for Chicago Problems and Solutions Course		03/08/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
02/27/2023	GBS - Special Education	Procurement Card	Office Depot	136.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Sped - Office Supplies		03/08/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/27/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	71.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Sped - Office Supplies		03/08/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/27/2023	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	100.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Debate - Coach Hospitality - TOC Digital Speech & Debate Series #2 in Lexington, KY 2/24/23 - 2/26/23		03/08/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/27/2023	GBN - Principal's Office	Procurement Card	Dunkin' Donuts	19.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Debate - Team Hospitality - TOC Digital Speech & Debate Series #2 in Lexington, KY 2/24/23 - 2/26/23		03/08/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/27/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	-67.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Bookstore - Choice Books - English		03/08/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	134.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Institute Day 3/6/23 - General Supplies		03/08/2023	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/27/2023	GBN - CTE	Procurement Card	Walmart	5.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Supplies - Eggs, Plates, Bread, & Bowls		03/08/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/27/2023	GBN - CTE	Procurement Card	Walmart	42.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Classroom Supplies - Laundry Baskets for Towels		03/08/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/27/2023	GBN - CTE	Procurement Card	Walmart	64.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Supplies - Eggs, Plates, Bread, & Bowls		03/08/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/27/2023	GBN - CTE	Procurement Card	Walmart	5.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Gratuity for Delivery Driver		03/08/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/27/2023	GBS - Student Activities	Procurement Card	Kalahari Resorts	2,519.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Student to Student - Senior Board Retreat 3/4/23 - 3/5/23		03/08/2023	99 L 300 4930 0000 30 904030
				<i>Glenbrook South High School - Student to Student</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	53.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS SAO - Plates for BSU Soul Food Fest		03/08/2023	99 L 300 4930 0000 30 903090
				<i>Glenbrook South High School - Black Student Union</i>
02/27/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	49.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS SAO - Sterno for BSU Soul Food Fest		03/08/2023	99 L 300 4930 0000 30 903090
				<i>Glenbrook South High School - Black Student Union</i>
03/03/2023	GBS SAO - Sterno for BSU Soul Food Fest		03/08/2023	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
02/27/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS SAO - Napkins for BSU Soul Food Fest		03/08/2023	99 L 300 4930 0000 30 903090
				<i>Glenbrook South High School - Black Student Union</i>
02/27/2023	GBS - Student Services	Procurement Card	Starbucks	32.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	College Colloquium Hospitality 2/25/23		03/08/2023	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
02/27/2023	GBS - Student Services	Procurement Card	Panera Bread	17.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	College Colloquium Hospitality 2/25/23		03/08/2023	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
02/27/2023	GBN - Student Activities	Procurement Card	Mushroom Cloud Press	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Speech - Competition Scripts/Materials		03/08/2023	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Speech</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Science	Procurement Card	Jewel-Osco	3.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Lemons, Tonic Water, & Salt for Science Bio Lab Materials	03/08/2023	10 E 300 1130 4200 30 001055	3.00
	<i>Glenbrook South High School - Science</i>			
02/27/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	33.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Neoprene Stoppers for Science Chemistry Classroom Instructional Materials	03/08/2023	10 E 300 1130 4200 30 001055	33.64
	<i>Glenbrook South High School - Science</i>			
02/27/2023	GBN - Principal's Office	Procurement Card	Jewel-Osco	15.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN Debate - Coach Hospitality - TOC Digital Speech & Debate Series #2 in Lexington, KY 2/24/23 - 2/26/23	03/08/2023	99 L 200 4930 0000 20 905820	15.85
	<i>Glenbrook North High School - Debate</i>			
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
	<i>Glenbrook South High School - Lacrosse - Girls</i>			
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
	<i>Glenbrook South High School - Lacrosse - Girls</i>			
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
	<i>Glenbrook South High School - Lacrosse - Girls</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
<i>Glenbrook South High School - Lacrosse - Girls</i>				



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23	03/08/2023	99 L 300 4935 0000 30 955340	678.18
			<i>Glenbrook South High School - Lacrosse - Girls</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/08/2023	99 L 300 4935 0000 30 955340
				678.18
				<i>Glenbrook South High School - Lacrosse - Girls</i>
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/08/2023	99 L 300 4935 0000 30 955340
				678.18
				<i>Glenbrook South High School - Lacrosse - Girls</i>
02/27/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	678.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Airfare - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/08/2023	99 L 300 4935 0000 30 955340
				678.18
				<i>Glenbrook South High School - Lacrosse - Girls</i>
02/27/2023	GBS - Athletics	Procurement Card	All Seasons Screen Printing and Embroidery	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Girls Lacrosse Jerseys		03/08/2023	10 E 300 1510 4130 30 005340
				195.00
				<i>Glenbrook South High School - Girls Lacrosse</i>
02/27/2023	GBS - Athletics	Procurement Card	M-F Athletic	1,170.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Boys and Girls Track & Field Training Equipment		03/08/2023	99 L 300 4935 0000 30 955280
				780.00
				<i>Glenbrook South High School - Track - Boys</i>
03/03/2023	GBS Athletics - Boys and Girls Track & Field Training Equipment		03/08/2023	99 L 300 4935 0000 30 955380
				390.00
				<i>Glenbrook South High School - Track - Girls</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBS - Student Services	Procurement Card	Office Depot	147.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Office Supplies	03/08/2023	10 E 300 2121 4100 30 002120	147.65
<i>Glenbrook South High School - Student Services</i>				
02/27/2023	GBS - Student Services	Procurement Card	Vistaprint	73.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Nurse's Office Passes	03/08/2023	10 E 300 2121 3600 30 002120	73.49
<i>Glenbrook South High School - Student Services</i>				
02/27/2023	GBS - Student Services	Procurement Card	Pandora Internet Radio	54.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Annual Music Subscription for Student Services Waiting Area 2/27/23 - 2/26/24	03/08/2023	10 E 300 2121 3160 30 002120	54.89
<i>Glenbrook South High School - Student Services</i>				
02/27/2023	GBS - Safety and Security	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Safety & Security - Marker Holder	03/08/2023	10 E 300 2190 4200 30 002190	6.99
<i>Glenbrook South High School - Safety and Security Services</i>				
02/27/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	29.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN Athletics - IHSA State Swimming/Diving 2/24/23 - Coach Hospitality	03/08/2023	10 E 200 1510 3340 20 005100	29.76
<i>Glenbrook North High School - Athletics</i>				
02/27/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	92.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN Athletics - IHSA State Swimming/Diving 2/24/23 - Athlete Hospitality	03/08/2023	99 L 200 4935 0000 20 955100	92.14
<i>Glenbrook North High School - Sports Tournaments</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Investigative Suite of Services 1/1/23 - 1/31/23		03/08/2023	10 E 100 2114 3190 10 002114
			<i>Administraton</i>	<i>- Residency</i>
02/27/2023	GBA - Technology Services	Procurement Card	Walmart	47.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Technology Services - Refreshments		03/08/2023	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/27/2023	GBA - Technology Services	Procurement Card	Walmart	-56.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN & GBS Technology Services - Refreshments - Partial Refund		03/08/2023	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/27/2023	GBA - Technology Services	Procurement Card	Walmart	132.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN & GBS Technology Services - Refreshments		03/08/2023	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/27/2023	GBS - Science	Procurement Card	PetSmart	1.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Crickets for Science Bio Studies Classroom Materials		03/08/2023	10 E 300 1130 4200 30 001055
			<i>Glenbrook South High School</i>	<i>- Science</i>
02/27/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	43.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - General Supplies		03/08/2023	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBA - Communications	Procurement Card	Rebrandly	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - Monthly Subscription Renewal		03/08/2023	10 E 100 2630 3160 10 002630
				89.00
			<i>Administraton</i>	<i>- Communications</i>
02/27/2023	GBA - Communications	Procurement Card	Airtable	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - Monthly Subscription Renewal		03/08/2023	10 E 100 2630 3160 10 002630
				12.00
			<i>Administraton</i>	<i>- Communications</i>
02/27/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Business Services - Office Supplies		03/08/2023	10 E 100 2510 4100 10 002510
				5.99
			<i>Administraton</i>	<i>- Business Services</i>
02/27/2023	GBS - Student Activities	Procurement Card	UK Debate	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Debate - Entry Fees - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23		03/08/2023	10 E 300 1520 3340 30 005820
				56.25
				<i>Glenbrook South High School - Debate</i>
03/03/2023	GBS Debate - Entry Fees - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23		03/08/2023	99 L 300 4930 0000 30 905820
				18.75
				<i>Glenbrook South High School - Debate</i>
02/27/2023	GBS - Student Activities	Procurement Card	McDonald's	9.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Debate - Coach Hospitality - ICDA 6 at Harper College in Palatine, IL 2/25/23		03/08/2023	99 L 300 4930 0000 30 905820
				9.28
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
02/27/2023	GBS - Student Activities	Procurement Card	McDonald's	6.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/03/2023	GBS Debate - Coach Hospitality - ICDA 6 at Harper College in Palatine, IL 2/25/23	03/08/2023	99 L 300 4930 0000 30 905820	6.88	
<i>Glenbrook South High School - Debate</i>					
02/27/2023	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	71.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/03/2023	GBS Debate - Coach Hospitality - ICDA 6 at Harper College in Palatine, IL 2/25/23	03/08/2023	99 L 300 4930 0000 30 905820	71.74	
<i>Glenbrook South High School - Debate</i>					
02/27/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	469.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/03/2023	GBS Debate - Student Flight - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23	03/08/2023	10 E 300 1520 3340 30 005820	352.36	
<i>Glenbrook South High School - Debate</i>					
03/03/2023	GBS Debate - Student Flight - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23	03/08/2023	99 L 300 4930 0000 30 905820	117.45	
<i>Glenbrook South High School - Debate</i>					
02/27/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	469.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/03/2023	GBS Debate - Student Flight - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23	03/08/2023	10 E 300 1520 3340 30 005820	352.36	
<i>Glenbrook South High School - Debate</i>					
03/03/2023	GBS Debate - Student Flight - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23	03/08/2023	99 L 300 4930 0000 30 905820	117.45	
<i>Glenbrook South High School - Debate</i>					
02/27/2023	GBA - Operations	Procurement Card	Office Depot	5.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/03/2023	Health Center Supplies	03/08/2023	10 E 100 2130 4100 10 002131	5.09	
<i>Administraton - School Health Center</i>					

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/27/2023	GBA - Operations	Procurement Card	Office Depot	100.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Health Center Supplies	03/08/2023	10 E 100 2130 7400 10 002131 <i>Administraton - School Health Center</i>	100.78
02/27/2023	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>
03/03/2023	Diving Coach Background Check - M McCarthy	03/08/2023	15 E 150 3200 6400 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	30.00
02/27/2023	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>
03/03/2023	Diving Coach Background Check - P Tener	03/08/2023	15 E 150 3200 6400 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	30.00
02/27/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	132.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	USA Diving Coach Registration - P Tener	03/08/2023	15 E 150 3200 6400 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	132.08
02/27/2023	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	132.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	USA Diving Coach Registration - M McCarthy	03/08/2023	15 E 150 3200 6400 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	132.08
02/27/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Broadcasting Supplies	03/08/2023	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	18.66

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2023	GBA - Technology Services	Procurement Card	Termius Corporation	720.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Technology - Network SSH Software Annual Subscription 2/27/23 - 2/27/24		03/08/2023	10 E 100 2660 3160 10 002660
				720.00
			<i>Administrator</i>	<i>- Technology Services</i>
02/28/2023	GBN - CTE	Procurement Card	Sam's Club	479.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Supplies - Ziplock Bags, Oats, Cereal, Cream Cheese, Brownies, Sugar, Flour, Cheddar, Ham Steaks, Salsa, Coconut Oil, Bacon, Vanilla, Cinnamon, Almond, & Syrup		03/08/2023	10 E 200 1400 4200 20 001425
				479.37
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/28/2023	GBN - Fine Arts	Procurement Card	Playscripts, Incorporated	759.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Play Scripts		03/08/2023	10 E 200 1520 4200 20 005825
				759.85
				<i>Glenbrook North High School - Drama Productions</i>
02/28/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	8.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Library Supplies		03/08/2023	10 E 200 2222 4100 20 002220
				8.50
				<i>Glenbrook North High School - Library Services</i>
02/28/2023	GBN - Driver Ed/Health/PE	Procurement Card	Free Motion Fitness, Inc.	-2,525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN PE - Dumbbells for PE Classes - Full Refund Received		03/08/2023	10 E 200 1130 7400 20 001050
				-2,525.00
				<i>Glenbrook North High School - Physical Education</i>
02/28/2023	GBN - Driver Ed/Health/PE	Procurement Card	Free Motion Fitness, Inc.	2,525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN PE - Dumbbells for PE Classes - Full Refund Pending		03/08/2023	10 E 200 1130 7400 20 001050
				2,525.00
				<i>Glenbrook North High School - Physical Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	44.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Hospitality		03/08/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/28/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	26.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Reference Material		03/08/2023	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/28/2023	GBN - World Languages	Procurement Card	Leonidas Chocolate Cafe	112.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - French Food Unit Supplies		03/08/2023	10 L 200 4920 0000 20 001032
				<i>Glenbrook North High School - World Language - French</i>
02/28/2023	GBS - CTE	Procurement Card	Rosati's Pizza	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - CTE Hospitality		03/08/2023	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/28/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Choir Instructional Materials		03/08/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/28/2023	GBS - Library	Procurement Card	Marilyn Friend Inc	95.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Book Order		03/08/2023	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2023	GBS - Library	Procurement Card	Etsy.Com	72.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Supplies		03/08/2023	10 E 300 2222 4100 30 002220
				72.41
				<i>Glenbrook South High School - Library Services</i>
02/28/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	17.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Book Order		03/08/2023	10 E 300 2222 4300 30 002220
				17.19
				<i>Glenbrook South High School - Library Services</i>
02/28/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	32.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS PE - Strength and Conditioning Supplies		03/08/2023	10 E 300 1130 4100 30 001050
				32.74
				<i>Glenbrook South High School - Physical Education</i>
02/28/2023	GBS - Student Activities	Procurement Card	OJ Fast Food Inc	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS BSU - Soul Food Fest Chicken (150 Pieces)		03/08/2023	99 L 300 4930 0000 30 903090
				150.00
				<i>Glenbrook South High School - Black Student Union</i>
02/28/2023	GBN - CTE	Procurement Card	Walmart	16.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Supplies - Green Pepper, Mushrooms, Onions, & Eggs		03/08/2023	10 E 200 1400 4200 20 001425
				16.78
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/28/2023	GBN - Student Activities	Procurement Card	Young Life	51.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Memorial Donation		03/08/2023	10 L 200 4925 0000 20 921050
				51.25
				<i>Glenbrook North High School - Welfare Fund</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2023	GBS - Student Services	Procurement Card	Honest Foods Inc	367.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	College Colloquium Hospitality 2/25/23		03/08/2023	10 E 300 2121 4900 30 002125
	<i>Glenbrook South High School - College Resource Center</i>			
02/28/2023	GBN - Science	Procurement Card	Malnati Organization LLC	145.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Scholastic Bowl - Hospitality		03/08/2023	10 E 200 1520 4900 20 005870
	<i>Glenbrook North High School - Scholastic Bowl</i>			
02/28/2023	GBN - Principal's Office	Procurement Card	City Barbeque LLC	74.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Debate - Coach Hospitality - TOC Digital Speech & Debate Series #2 in Lexington, KY 2/24/23 - 2/26/23		03/08/2023	99 L 200 4930 0000 20 905820
	<i>Glenbrook North High School - Debate</i>			
02/28/2023	GBS - Athletics	Procurement Card	Amoco	92.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Fuel for Bus #2		03/08/2023	40 E 300 2550 4640 30 005100
	<i>Glenbrook South High School - Athletics</i>			
02/28/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	1,736.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Substitute Psychological Services 2/21/23 - 2/24/23		03/08/2023	10 E 300 2140 3120 00 002150
	<i>Glenbrook South High School - Psychological Services</i>			
02/28/2023	GBA - Communications	Procurement Card	The Original Pancake House	66.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - Hospitality - Broadcasting Collab		03/08/2023	10 E 100 2630 4900 10 002630
	<i>Administraton - Communications</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	79.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Art Supplies		03/08/2023	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/28/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	-3.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Mastercard Rebate Program - Rebate Earned		03/08/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/28/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	-1.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Mastercard Rebate Program - Rebate Earned		03/08/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
02/28/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	47.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - General Supplies for TLS Game Event		03/08/2023	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
02/28/2023	GBN - Principal's Office	Procurement Card	Grill House	160.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Hospitality for IS of EL 1st Round Interviews		03/08/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/28/2023	GBN - Athletics	Procurement Card	Illinois Principals Association	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Registration for Administrator Academy: Student Athletic Programs & SEL 4/12/23 - J Catalano		03/08/2023	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2023	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Safety & Security - Security Personnel Recruitment Job Posting Services	03/08/2023	10 E 100 2190 3142 10 002190 <i>Administraton - Safety and Security Services</i>	299.00
03/01/2023	GBA - Human Resources	Procurement Card	NASSP/National Assoc of Secondary School Principals	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Human Resources - Online Job Posting	03/08/2023	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	300.00
03/01/2023	GBA - Human Resources	Procurement Card	NASSP/National Assoc of Secondary School Principals	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Human Resources - Online Job Posting	03/08/2023	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	300.00
03/01/2023	GBA - Human Resources	Procurement Card	Chipotle	196.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Human Resources - Meeting Hospitality	03/08/2023	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	196.50
03/01/2023	GBA - Human Resources	Procurement Card	Indeed, Inc.	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Human Resources - Online Job Posting	03/08/2023	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	150.00
03/01/2023	GBA - Superintendents Office	Procurement Card	Walmart	30.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Hospitality & Supplies for Superintendent's Office	03/08/2023	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	8.48
03/03/2023	Hospitality & Supplies for Superintendent's Office	03/08/2023	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	22.10

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBA - Special Education	Procurement Card	Jewel-Osco	14.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Special Education - Transition Students Free & Reduced Meals		03/08/2023	10 E 100 1130 3930 10 001001
				14.94
			<i>Administraton</i>	<i>- Financial Aid</i>
03/01/2023	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Apple iCloud 50GB Monthly Storage Plan		03/08/2023	10 E 200 1530 3160 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
03/01/2023	GBN - CTE	Procurement Card	Walmart	132.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN CTE - Auto Supplies - Vehicle Repair Supplies		03/08/2023	10 E 200 1400 4870 20 001405
				132.81
				<i>Glenbrook North High School - Technical Education</i>
03/01/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	284.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Fashion and Interior Design Materials - LED Copy Board Light Tracing Boxes		03/08/2023	10 E 200 1400 4200 20 001425
				284.70
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/01/2023	GBN - CTE	Procurement Card	Hampden Engineering Corporation	8,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN CTE - Auto Supplies - Portable Power Supply Boxes (10)		03/08/2023	10 E 200 1400 4100 10 322000
				8,750.00
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
03/01/2023	GBN - Fine Arts	Procurement Card	West Music Company Inc	109.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Dream Tiger 14" Gong		03/08/2023	10 E 200 1130 7400 20 001045
				109.94
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	1,132.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - CPA Monthly Storage Fee 3/17/23 - 7/16/23		03/08/2023	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/01/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Hospitality		03/08/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/01/2023	GBN - Student Activities	Procurement Card	Panera Bread	18.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Hospitality - 2/28/23		03/08/2023	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
03/01/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	90.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Health Office - Cups		03/08/2023	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
03/01/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	14.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Health Office - Replacement Bulb		03/08/2023	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
03/01/2023	GBN - World Languages	Procurement Card	Office Depot	69.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Tape for Class Project		03/08/2023	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBS - Athletics	Procurement Card	Chipotle	1,580.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Boys Swim Banquet Hospitality		03/08/2023	99 L 300 4935 0000 30 955260
				<i>Glenbrook South High School - Swim/Diving - Boys</i>
03/01/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	249.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Athletics - Softball Elbow Throwing Braces		03/08/2023	10 E 300 1510 4100 30 005350
				<i>Glenbrook South High School - Softball</i>
03/01/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	63.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - SELC Project Supplies - Solderless Breadboards		03/08/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/01/2023	GBS - CTE	Procurement Card	Walmart	-0.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries - Sales Tax Credit		03/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/01/2023	GBS - CTE	Procurement Card	Walmart	34.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries		03/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/01/2023	GBS - CTE	Procurement Card	Mitsuwa Marketplace	145.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries		03/08/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBS - CTE	Procurement Card	Walmart	3.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries		03/08/2023	10 E 300 1400 4200 30 001425
				3.75
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/01/2023	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	40.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Fuel for Driver's Ed Vehicle		03/08/2023	10 E 300 1700 4640 30 001015
				40.72
				<i>Glenbrook South High School - Driver Education</i>
03/01/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	35.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Fuel for Driver's Ed Vehicle 1089DE		03/08/2023	10 E 300 1700 4640 30 001015
				35.87
				<i>Glenbrook South High School - Driver Education</i>
03/01/2023	GBS - Library	Procurement Card	Office Depot	63.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Supplies		03/08/2023	10 E 300 2222 4100 30 002220
				63.85
				<i>Glenbrook South High School - Library Services</i>
03/01/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	20.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Book Order		03/08/2023	10 E 300 2222 4300 30 002220
				20.83
				<i>Glenbrook South High School - Library Services</i>
03/01/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Supplies and Book Order		03/08/2023	10 E 300 2210 4100 30 002210
				14.69
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/03/2023	GBS - Supplies and Book Order		03/08/2023	10 E 300 2222 4300 30 002220
				18.05
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	116.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Math Supplies - Purple Energel Pens		03/08/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/01/2023	GBS - Science	Procurement Card	Flinn Scientific Inc	64.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Hexanes for Science Chemistry Classroom Instructional Materials		03/08/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/01/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	34.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - DVD for Global Geography LA Class		03/08/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/01/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	5.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Drafting Materials for Chicago Problems and Solutions Course		03/08/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/01/2023	GBA - Business Services	Procurement Card	Paddle.net	144.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Board of Education - Public Comment Timer Annual Subscription 2022/23		03/08/2023	10 E 100 2310 3160 10 002310
				<i>Administraton - Board of Education</i>
03/01/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	49.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Bookstore - CPR Masks - Physical Education		03/08/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBN - CTE	Procurement Card	Midwest Sign Supply Co	274.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN CTE - Tech Repair - Service Call		03/08/2023	10 E 200 1400 3230 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/01/2023	GBN - CTE	Procurement Card	Walmart	32.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Supplies - Green Pepper, Mushrooms, Onions, & Eggs		03/08/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/01/2023	GBN - CTE	Procurement Card	Walmart	2.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Supplies - Green Pepper, Mushrooms, Onions, & Eggs		03/08/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/01/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Tape Guns		03/08/2023	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
03/01/2023	GBS - Principal's Office	Procurement Card	Nothing Bundt Cakes	111.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Main Office Hospitality		03/08/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/01/2023	GBN - Science	Procurement Card	Flinn Scientific Inc	134.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Chemistry Lab Materials		03/08/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBS - Science	Procurement Card	PetSmart	10.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Wax Worms & Regular Mealworms for Science Horticulture Gecko	03/08/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	10.27
03/01/2023	GBS - Athletics	Procurement Card	Gas Depot Inc	94.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Fuel for Bus #1	03/08/2023	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	94.48
03/01/2023	GBS - Athletics	Procurement Card	Great Lakes Athletic Trainers Association	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Registration for GLATA Meeting & Symposium in Wheeling, IL 3/9/23 - 3/11/23 - M Shipp	03/08/2023	10 E 300 1510 3320 30 005110 <i>Glenbrook South High School - Training Room</i>	175.00
03/01/2023	GBS - Student Services	Procurement Card	Office Depot	7.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Office Supplies	03/08/2023	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Student Services</i>	7.66
03/01/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	95.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Art Supplies for Projects	03/08/2023	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	95.57
03/01/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	35.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	Art Supplies for Classroom	03/08/2023	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	35.17

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBN - Athletics	Procurement Card	Double B Entertainment Inc	950.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Athletics - Conference Cheer DJ		03/08/2023	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
03/01/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	11.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Athletics - Binders		03/08/2023	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
03/01/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN S/N #2QL12114 - Copier Usage 1/26/23 - 2/25/23		03/08/2023	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/01/2023	GBA - Technology Services	Procurement Card	Viccino's Pizza Company	53.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Technology Services - Hospitality for Storcom Meeting		03/08/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/01/2023	GBA - Technology Services	Procurement Card	Comcast Cable	105.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Television Services 2/11/23 - 3/10/23		03/08/2023	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/01/2023	GBA - Technology Services	Procurement Card	Nespresso USA	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Technology Services - Refreshments		03/08/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	98.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - General Supplies for TLS Game Event		03/08/2023	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
03/01/2023	GBA - Communications	Procurement Card	NetCentric Technologies	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - Software Tool		03/08/2023	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>
03/01/2023	GBN - Principal's Office	Procurement Card	IASBO/Illinois Association of School Business Officials	2,670.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Administrator Tuition - L Bonner		03/08/2023	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
03/01/2023	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Safety & Security - Security Personnel Recruitment Job Posting Services for February 2023		03/08/2023	10 E 100 2190 3142 10 002190
			<i>Administraton</i>	<i>- Safety and Security Services</i>
03/01/2023	GBS - Student Activities	Procurement Card	UK Debate	595.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Debate - Entry Fees - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23		03/08/2023	10 E 300 1520 3340 30 005820
			<i>Glenbrook South High School</i>	<i>- Debate</i>
03/03/2023	GBS Debate - Entry Fees - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23		03/08/2023	99 L 300 4930 0000 30 905820
			<i>Glenbrook South High School</i>	<i>- Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	31.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBA - Books for Academy Teachers		03/08/2023 10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	31.98
03/02/2023	GBA - Business Services	Procurement Card	Office Depot	15.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	District Office Hospitality		03/08/2023 10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	15.60
03/02/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	108.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Office Suite Hospitality		03/08/2023 10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	108.54
03/02/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	31.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Human Resources - Office Rug		03/08/2023 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	31.69
03/02/2023	GBA - Special Education	Procurement Card	Jewel-Osco	43.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Special Education - Transition Free & Reduced Meals		03/08/2023 10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	43.08
03/02/2023	GBN - Library	Procurement Card	Office Depot	14.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBN - Library Supplies		03/08/2023 10 E 200 2222 4100 20 002220 <i>Glenbrook North High School - Library Services</i>	14.79

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	95.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Library Books (5) & Reading Incentive Awards		03/08/2023	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/03/2023	GBN - Library Books (5) & Reading Incentive Awards		03/08/2023	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/02/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	47.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Math - General Supplies - PI Day - Flip Chart Markers		03/08/2023	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
03/02/2023	GBN - Driver Ed/Health/PE	Procurement Card	Free Motion Fitness, Inc.	2,525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN PE - Dumbbells for PE Classes		03/08/2023	10 E 200 1130 7400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
03/02/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	620.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Maintenance - Tools and Supplies		03/08/2023	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/02/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	1,176.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Plant Ops - Display Mounts		03/08/2023	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
03/02/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	General Supplies		03/08/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	55.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Chemistry Lab Materials		03/08/2023 10 E 200 1130 4200 20 001055	55.44
			<i>Glenbrook North High School - Science</i>	
03/02/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	50.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBN Health Office - Replacement Battery & Student Services - Sheet Protectors		03/08/2023 10 E 200 2121 4100 20 002120	11.99
			<i>Glenbrook North High School - Student Services</i>	
03/03/2023	GBN Health Office - Replacement Battery & Student Services - Sheet Protectors		03/08/2023 10 E 200 2130 4100 20 002130	38.13
			<i>Glenbrook North High School - Health Services</i>	
03/02/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	399.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Softball Training Equipment - Pocket Radar		03/08/2023 10 E 300 1510 7400 30 005350	399.99
			<i>Glenbrook South High School - Softball</i>	
03/02/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	291.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS Athletics - Softball Training Equipment - Sliding Mat		03/08/2023 10 E 300 1510 7400 30 005350	291.99
			<i>Glenbrook South High School - Softball</i>	
03/02/2023	GBS - CTE	Procurement Card	Repair Tool Parts	43.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - TE Engineering - Arbor for Drill Press		03/08/2023 10 E 300 1400 4100 10 474500	43.20
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	118.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - TE GIC - Hand Seamer, Cutting Wheel, Mallet, & Tin Snips	03/08/2023	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	118.44
03/02/2023	GBS - CTE	Procurement Card	Walmart	228.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries	03/08/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	228.92
03/02/2023	GBS - CTE	Procurement Card	Walmart	2.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries	03/08/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	2.89
03/02/2023	GBS - CTE	Procurement Card	Walmart	2.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries	03/08/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	2.89
03/02/2023	GBS - CTE	Procurement Card	Walmart	5.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Culinary Supplies - Groceries	03/08/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	5.47
03/02/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	32.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Fuel for Driver's Ed Vehicle 1092DE	03/08/2023	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	32.67

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	130.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Choir Instructional Materials		03/08/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/02/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	83.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Math Supplies - Red Energel Pens		03/08/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/02/2023	GBS - Science	Procurement Card	Flinn Scientific Inc	18.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Sodium Carbonate for Science Bio Studies Classroom Lab Materials		03/08/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/02/2023	GBS - Social Studies	Procurement Card	The Newberry Library	-120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Refund of Registration for Newberry Seminar for E Ekstrand		03/08/2023	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/02/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Sped - Cricut Accessories		03/08/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
03/02/2023	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	27.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - World Languages ASL Classroom Supply		03/08/2023	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBA - Technology Services	Procurement Card	Columbia College - Chicago	7,875.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Administrator Tuition - R Manly		03/08/2023	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
03/02/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	63.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Technology Services - General Supplies		03/08/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/02/2023	GBA - Business Services	Procurement Card	Uber	42.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA - Transportation for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		03/08/2023	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/02/2023	GBA - Business Services	Procurement Card	Uber	66.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA - Transportation for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		03/08/2023	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/02/2023	GBA - Business Services	Procurement Card	TradeWinds Island Grand Resort	63.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA - Hospitality for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		03/08/2023	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/02/2023	GBA - Bookstore	Procurement Card	Penguin Random House LLC	432.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Bookstore - Novels - English		03/08/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	52.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Main Office Hospitality		03/08/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/02/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	118.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN DE - Office Supplies		03/08/2023	10 E 200 1700 4100 20 001015
				<i>Glenbrook North High School - Driver Education</i>
03/02/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN DE - Office Supplies		03/08/2023	10 E 200 1700 4100 20 001015
				<i>Glenbrook North High School - Driver Education</i>
03/02/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	26.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN DE - Office Supplies		03/08/2023	10 E 200 1700 4100 20 001015
				<i>Glenbrook North High School - Driver Education</i>
03/02/2023	GBN - CTE	Procurement Card	Walmart	116.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN FCS - Culinary Supplies - Fruit, Vegetables, Chicken Wings, Crackers, Yogurt, Cream Cheese, Ground Beef, Juice, & Shrimp		03/08/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/02/2023	GBN - Student Activities	Procurement Card	ALDI, Inc.	261.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Hospitality - Blood Drive		03/08/2023	99 L 200 4930 0000 20 903520
				<i>Glenbrook North High School - Interact Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Food Drive Supplies - Raffle Tickets & Wristbands		03/08/2023	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
03/02/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	17.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Staff Appreciation Supplies		03/08/2023	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/02/2023	GBN - Science	Procurement Card	Jewel-Osco	37.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Biology & Physics Lab Materials		03/08/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/02/2023	GBS - Science	Procurement Card	Jewel-Osco	76.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Kool Aid, Plastic Cups, Pitchers, & Table Mats for Science Chemistry Lab Materials		03/08/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/02/2023	GBS - Student Services	Procurement Card	Office Depot	13.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Office Supplies		03/08/2023	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Student Services</i>
03/02/2023	GBN - Fine Arts	Procurement Card	Minnesota Clay Co. USA	1,232.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Ceramics Clay		03/08/2023	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	31.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Art Supplies		03/08/2023 10 E 200 1130 4200 20 001005	31.98
			<i>Glenbrook North High School - Visual Arts</i>	
03/02/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	6.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBN Athletics - Binders		03/08/2023 10 E 200 1510 4100 20 005100	6.29
			<i>Glenbrook North High School - Athletics</i>	
03/02/2023	GBS - CTE	Procurement Card	GoDaddy.com LLC	22.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS CTE - Business Education - Incubator Annual Domain Subscription - socialmediathecardgame.com		03/08/2023 10 L 300 4920 0000 30 001416	22.16
			<i>Glenbrook South High School - Business Ed - Incubator Course</i>	
03/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	11.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBN #YDB06502 - Copier Usage 1/31/23 - 2/27/23		03/08/2023 10 E 200 2574 3230 20 002574	11.01
			<i>Glenbrook North High School - Printing and Duplicating</i>	
03/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	146.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBA Fleet #2426048 - Copier Usage 1/31/23 - 2/27/23		03/08/2023 10 E 100 2660 3240 10 002660	146.23
			<i>Administraton - Technology Services</i>	
03/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,510.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBN & GBS Fleet #2426015 - Copier Usage 1/31/23 - 2/27/23		03/08/2023 10 E 200 2574 3230 20 002574	125.44
			<i>Glenbrook North High School - Printing and Duplicating</i>	
03/03/2023	GBN & GBS Fleet #2426015 - Copier Usage 1/31/23 - 2/27/23		03/08/2023 10 E 300 2574 3230 30 002574	1,385.00
			<i>Glenbrook South High School - Printing and Duplicating</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,523.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN & GBS Fleet #2426014 - Copier Usage 1/31/23 - 2/27/23		03/08/2023	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/03/2023	GBN & GBS Fleet #2426014 - Copier Usage 1/31/23 - 2/27/23		03/08/2023	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
03/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,855.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 1/31/22 - 2/27/23		03/08/2023	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
03/03/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 1/31/22 - 2/27/23		03/08/2023	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/03/2023	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 1/31/22 - 2/27/23		03/08/2023	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
03/02/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	4,300.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN & GBS Fleet #2426021 - Copier Usage 1/31/23 - 2/27/23		03/08/2023	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/03/2023	GBN & GBS Fleet #2426021 - Copier Usage 1/31/23 - 2/27/23		03/08/2023	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
03/02/2023	GBA - Technology Services	Procurement Card	First Communications LLC	1,698.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	District-Wide Telephone Services 2/6/23 - 3/5/23		03/08/2023	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBA - Communications	Procurement Card	Jewel-Osco	18.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - Hospitality - GBS Meeting		03/08/2023	10 E 100 2630 4900 10 002630
			<i>Administraton</i>	<i>- Communications</i>
03/02/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	71.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Stainless Steel Sports Water Bottles for Science SELC Chemistry Instructional Materials		03/08/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/02/2023	GBA - Communications	Procurement Card	Target Corporation	87.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - General Supplies		03/08/2023	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
03/02/2023	GBA - Communications	Procurement Card	Lowes Companies, Inc	79.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - General Supplies for HR Job Fair		03/08/2023	10 E 100 2640 7400 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/02/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	127.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - General Supplies		03/08/2023	10 E 100 2630 7400 10 002630
			<i>Administraton</i>	<i>- Communications</i>
03/02/2023	GBA - Operations	Procurement Card	Office Depot	46.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Health Center Supplies		03/08/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	59.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Broadcast Equipment		03/08/2023	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
03/02/2023	GBS - Fine Arts	Procurement Card	De Wolfe Music USA Inc.	825.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN & GBS Broadcasting - Annual License Renewal 2022/23		03/08/2023	10 E 200 1400 3160 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
03/03/2023	GBN & GBS Broadcasting - Annual License Renewal 2022/23		03/08/2023	10 E 300 1400 3160 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
03/03/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	88.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Human Resources - Office Chair Lumbar Support		03/08/2023	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/03/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	89.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Human Resources - Tech Supplies		03/08/2023	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/03/2023	Human Resources - Tech Supplies		03/08/2023	10 E 100 2640 7400 10 002640
				<i>Administraton - Human Resources Department</i>
03/03/2023	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>
03/03/2023	GBA - School Mental Health Consultation for February 2023		03/08/2023	10 E 100 1200 3120 10 462000
				<i>Administraton - IDEA-PL 94-142</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	49.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Technology Services - Display Port Adapters		03/08/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/03/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	15.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Guitar Stand		03/08/2023	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/03/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Band Music		03/08/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/03/2023	GBN - Fine Arts	Procurement Card	Skokie Florist	101.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Sympathy Flowers		03/08/2023	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/03/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	16.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Book Order - Gibble, Giggle, Quack		03/08/2023	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/03/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	140.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Math - General Supplies - PI Day - Ponchos, Tarps, & Pie Pans		03/08/2023	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBN - Driver Ed/Health/PE	Procurement Card	AEDSuperstore	1,048.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN PE - AED Practice Trainers and Pads		03/08/2023	10 E 200 1130 4100 20 001035
				<i>Glenbrook North High School - Health Education</i>
03/03/2023	GBN - Plant Operations	Procurement Card	SICO America Inc.	303.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Cafeteria - Table Casters		03/08/2023	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
03/03/2023	GBN - Plant Operations	Procurement Card	Banner Plumbing Supply	-2.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Plumbing Supplies - PVC - Sales Tax Credit (Receipt 2 of 2)		03/08/2023	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/03/2023	GBN - Plant Operations	Procurement Card	Banner Plumbing Supply	37.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Plumbing Supplies - PVC (Receipt 1 of 2)		03/08/2023	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/03/2023	GBN - Social Studies	Procurement Card	North Cook Intermediate Service Center	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Registration for Administrator Academy: Teacher and Administrator Evaluator Retraining: Student Growth Online 5/19/23 - S Williams		03/08/2023	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
03/03/2023	GBO - Special Education	Procurement Card	Jewel-Osco	3.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBOC General Supply - Sour Cream for Cooking Class 3/1/23		03/08/2023	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	69.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - TE GIC - Hand Seamer		03/08/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
03/03/2023	GBS - CTE	Procurement Card	Crumbl Cookies	29.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS CTE - Student Recognition Hospitality		03/08/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
03/03/2023	GBS - Fine Arts	Procurement Card	The Instrument Barn	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Band Maintenance & Repair		03/08/2023	10 E 300 1130 3230 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/03/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	114.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Math Supplies - Green Energel Pens		03/08/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/03/2023	GBS - Mathematics	Procurement Card	Goode & Fresh Pizza Bakery	296.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Math - Math Team Competition Hospitality		03/08/2023	10 E 300 1520 4900 30 005850
				<i>Glenbrook South High School - Mathletes</i>
03/03/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	35.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Department Office Hospitality		03/08/2023	10 E 300 1130 4900 30 001035
				<i>Glenbrook South High School - Health Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBS - Principal's Office	Procurement Card	Cross & Oberlie	1,772.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Grad Yard Signs - Parents Association Grad Night Committee		03/08/2023	99 L 300 4930 0000 30 903480
				1,772.40
				<i>Glenbrook South High School - Grad Night</i>
03/03/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	117.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Algae for Science AP Biology Lab Instructional Materials		03/08/2023	10 E 300 1130 4200 30 001055
				117.75
				<i>Glenbrook South High School - Science</i>
03/03/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	23.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Drafting Materials for Chicago Problems and Solutions Course		03/08/2023	10 E 300 1130 4200 30 001060
				23.92
				<i>Glenbrook South High School - Social Studies</i>
03/03/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Sped - Cricut Accessories		03/08/2023	10 E 300 2330 4100 30 001300
				19.98
				<i>Glenbrook South High School - Special Education Administration</i>
03/03/2023	GBS - Student Activities	Procurement Card	KeyboardTEK	660.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Glenbrook Musical - Mean Girls - Drum/Keyboard Programming		03/08/2023	10 E 100 1520 4100 10 005825
				660.00
				<i>Administraton - Drama Productions</i>
03/03/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	129.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Glenbrook Musical - Mean Girls - Pit Music Binders		03/08/2023	10 E 100 1520 4100 10 005825
				129.60
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	33.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Glenbrook Musical - Mean Girls - Pit Music Binders		03/08/2023 10 E 100 1520 4100 10 005825	33.99
			<i>Administraton - Drama Productions</i>	
03/03/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	62.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Technology Services - Professional Development Material		03/08/2023 10 E 100 2660 3320 10 002660	62.41
			<i>Administraton - Technology Services</i>	
03/03/2023	GBN - CTE	Procurement Card	Walmart	193.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBN FCS - Culinary Supplies - Fruit, Vegetables, Chicken Wings, Crackers, Yogurt, Cream Cheese, Ground Beef, Juice, & Shrimp		03/08/2023 10 E 200 1400 4200 20 001425	193.21
			<i>Glenbrook North High School - Family/Consumer Science</i>	
03/03/2023	GBN - Science	Procurement Card	Ward's Natural Science	405.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	Anatomy & Physiology Lab Materials		03/08/2023 10 E 200 1130 4200 20 001055	405.00
			<i>Glenbrook North High School - Science</i>	
03/03/2023	GBS - Science	Procurement Card	Home Depot Credit Services	104.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Propane Gas, Acid Brush, Torch Head, Tube Cutter, Silver Solder, & Refrigeration Coil for Science SELC Chemistry Lab Materials		03/08/2023 10 E 300 1130 4200 30 001055	104.08
			<i>Glenbrook South High School - Science</i>	
03/03/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	47.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/03/2023	GBS - Visual Arts Supplies		03/08/2023 10 E 300 1130 4100 30 001005	47.56
			<i>Glenbrook South High School - Visual Arts</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBN - Fine Arts	Procurement Card	Office Depot	51.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Department Supplies		03/08/2023	10 E 200 1130 4100 20 001045
				51.61
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/03/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	76.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN Athletics - Tool Chests for Med Kits		03/08/2023	10 E 200 1510 4100 20 005110
				76.10
				<i>Glenbrook North High School - Training Room</i>
03/03/2023	GBA - Human Resources	Procurement Card	United Airlines, Inc.	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA - Baggage Fee for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		03/08/2023	10 E 100 2640 3320 10 002640
				35.00
				<i>Administraton - Human Resources Department</i>
03/03/2023	GBA - Human Resources	Procurement Card	Uber	58.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA - Transportation for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		03/08/2023	10 E 100 2640 3320 10 002640
				58.95
				<i>Administraton - Human Resources Department</i>
03/03/2023	GBA - Human Resources	Procurement Card	Preflight Airport Parking	84.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA - Parking for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		03/08/2023	10 E 100 2640 3320 10 002640
				84.24
				<i>Administraton - Human Resources Department</i>
03/03/2023	GBA - Human Resources	Procurement Card	Lands' End Business Outfitters	43.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Job Fair Apparel		03/08/2023	10 E 100 2640 4100 10 002640
				43.86
				<i>Administraton - Human Resources Department</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBA - Technology Services	Procurement Card	CDW LLC	182.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBA Communications - Device Accessory/Monitor Articulating Arm	03/08/2023	10 E 100 2630 7400 10 002630 <i>Administraton - Communications</i>	182.39
03/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBA S/N #RZJ42715 - Copier Usage 1/31/23 - 2/27/23	03/08/2023	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	0.31
03/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	6.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBS S/N RZJ42716 - Copier Usage 1/31/23 - 2/27/23	03/08/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	6.96
03/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	13.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBN S/N RZJ42719 - Copier Usage 1/31/23 - 2/27/23	03/08/2023	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	13.01
03/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	3,024.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 1/31/23 - 2/27/23	03/08/2023	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	1.68
03/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 1/31/23 - 2/27/23	03/08/2023	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	290.06
03/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 1/31/23 - 2/27/23	03/08/2023	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	2,574.69

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	3,024.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 1/31/23 - 2/27/23		03/08/2023	10 E 500 2574 3240 10 002574
				<i>Glenbrook Off Campus - Printing and Duplicating</i>
03/03/2023	GBA - Technology Services	Procurement Card	Comcast Cable	242.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Television Services 2/13/23 - 3/12/23		03/08/2023	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/03/2023	GBN - Principal's Office	Procurement Card	Naf Naf Grill	-7.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBN - Hospitality for Staffing Meeting - Sales Tax Credit		03/08/2023	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/03/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	40.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBA Communications - General Supplies for HR Job Fair		03/08/2023	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/03/2023	GBS - Student Activities	Procurement Card	American Airlines Group Inc	557.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS Debate - Coach Flight - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23		03/08/2023	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
03/03/2023	GBS Debate - Coach Flight - Tournament of Champions in Lexington, KY 4/14/23 - 4/17/23		03/08/2023	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2023	GBA - Operations	Procurement Card	Office Depot	8.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	Health Center Supplies		03/08/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
03/03/2023	GBS - Fine Arts	Procurement Card	NATAS Chicago/Midwest Chapter	650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/03/2023	GBS - Broadcasting Contest Fees		03/08/2023	10 E 300 1400 6500 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	76,120.20
15 - Glenbrook Aquatics	324.16
20 - Operations & Maintenance Fund	1,501.30
40 - Transportation Fund	238.43
99 - Student Activities Fund	26,597.91
	<b>104,782.00</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBA - Operations	Procurement Card	Parts Town LLC	238.80
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/10/2023	GBS Cafeteria - Main Cafe Warmer Repairs		03/15/2023	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	<i>- Food Service</i>
03/06/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	23.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/10/2023	District Office Hospitality		03/15/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/06/2023	GBA - Special Education	Procurement Card	Tobii Dynavox Systems	159.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/10/2023	Special Education - Student Assistive Equipment		03/15/2023	10 E 100 1200 5400 10 499808
			<i>Administraton</i>	<i>- IDEA-PL 94-142 ARP</i>
03/06/2023	GBN - Student Activities	Procurement Card	Federal Express	135.63
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/10/2023	Drawing Scans for Lighting Work		03/15/2023	10 E 200 1530 3600 20 005805
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
03/06/2023	GBN - Student Activities	Procurement Card	Apple Computer Inc	10.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/10/2023	Apple Music Monthly Membership		03/15/2023	10 E 200 1530 3160 20 005805
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
03/06/2023	GBN - CTE	Procurement Card	Oriental Trading Company	48.53
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
03/10/2023	GBN FCS - Preschool Items - St. Patrick's Day Supplies		03/15/2023	10 E 200 1400 4200 20 001435
			<i>Glenbrook North High School</i>	<i>- PreSchool</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	84.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN FCS - Preschool Supplies - Crayola Washable Markers		03/15/2023 10 E 200 1400 4200 20 001435	84.40
			<i>Glenbrook North High School - PreSchool</i>	
03/06/2023	GBN - English	Procurement Card	Office Depot	91.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN - General Classroom and Department Supplies		03/15/2023 10 E 200 1130 4100 20 001020	3.38
			<i>Glenbrook North High School - English</i>	
03/10/2023	GBN - General Classroom and Department Supplies		03/15/2023 10 E 200 1130 4200 20 001020	87.96
			<i>Glenbrook North High School - English</i>	
03/06/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	68.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Radio Supplies		03/15/2023 10 E 200 1400 4100 20 001410	68.83
			<i>Glenbrook North High School - Broadcasting</i>	
03/06/2023	GBN - Fine Arts	Procurement Card	Noodles & Company	137.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Glenbrook Musical Hospitality		03/15/2023 99 L 100 4930 0000 10 905825	137.02
			<i>Administraton - Drama Productions</i>	
03/06/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	122.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Orchestra Music		03/15/2023 10 E 200 1130 4200 20 001045	122.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
03/06/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	28.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN - Book Order - Clementine & Moonstruck		03/15/2023 10 E 200 2222 4300 20 002220	28.48
			<i>Glenbrook North High School - Library Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	32.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN - Book Order - Rules of Racialization	03/15/2023	10 E 200 2222 4300 20 002220	32.25
	<i>Glenbrook North High School - Library Services</i>			
03/06/2023	GBN - Mathematics	Procurement Card	Corp Summits	313.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN - Registration for Women's Leadership Summit Series in Chicago, IL 6/25/23 - M Vasilopoulos	03/15/2023	10 E 200 1130 3320 20 001040	313.95
	<i>Glenbrook North High School - Mathematics</i>			
03/06/2023	GBN - Mathematics	Procurement Card	Illinois Principals Association	419.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN - Annual Membership Dues 2022/23 - M Vasilopoulos	03/15/2023	10 E 100 2640 2404 10 002645	419.00
	<i>Administraton - Employee Benefits</i>			
03/06/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	26.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN Math - General Supplies - PI Day Supplies - Raffle Tickets	03/15/2023	10 E 200 1130 4100 20 001040	26.73
	<i>Glenbrook North High School - Mathematics</i>			
03/06/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	25.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN Math - General Supplies - PI Day Supplies - Tarp for Pie in Face	03/15/2023	10 E 200 1130 4100 20 001040	25.12
	<i>Glenbrook North High School - Mathematics</i>			
03/06/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN Math - General Supplies - PI Day Supplies - Raffle Tickets	03/15/2023	10 E 200 1130 4100 20 001040	29.99
	<i>Glenbrook North High School - Mathematics</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	42.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN Plumbing Supplies - PVC		03/15/2023 20 E 200 2544 4847 20 009050	42.93
			<i>Glenbrook North High School - Building Maintenance</i>	
03/06/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,116.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN Maintenance - Tools and Supplies		03/15/2023 20 E 200 2544 4840 20 009050	1,116.39
			<i>Glenbrook North High School - Building Maintenance</i>	
03/06/2023	GBN - Plant Operations	Procurement Card	Temspec Inc	987.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN HVAC - Supply Fan Motor B137		03/15/2023 20 E 200 2544 4844 20 009050	987.99
			<i>Glenbrook North High School - Building Maintenance</i>	
03/06/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	665.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN Maintenance - Tools and Supplies C112		03/15/2023 20 E 200 2544 4840 20 009050	665.78
			<i>Glenbrook North High School - Building Maintenance</i>	
03/06/2023	GBN - Science	Procurement Card	Office Depot	50.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	General Supplies & Plant Science Lab Materials		03/15/2023 10 E 200 1130 4200 20 001055	42.88
			<i>Glenbrook North High School - Science</i>	
03/10/2023	General Supplies & Plant Science Lab Materials		03/15/2023 10 E 200 1130 4100 20 001055	7.82
			<i>Glenbrook North High School - Science</i>	
03/06/2023	GBN - Science	Procurement Card	Carolina Biological Supply	144.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Biology Lab Materials		03/15/2023 10 E 200 1130 4200 20 001055	144.79
			<i>Glenbrook North High School - Science</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	64.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	General Supplies & Hospitality for the Department		03/15/2023	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
03/10/2023	General Supplies & Hospitality for the Department		03/15/2023	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
03/06/2023	GBN - Student Activities	Procurement Card	Hyatt Regency	27.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - State 2023 Conference Hospitality		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/06/2023	GBN - Student Activities	Procurement Card	Hyatt Regency	27.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - State 2023 Conference Hospitality		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/06/2023	GBN - Student Activities	Procurement Card	Hyatt Regency	83.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - State 2023 Conference Hospitality		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/06/2023	GBN - Student Activities	Procurement Card	DoorDash	25.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - State 2023 Conference Hospitality		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/06/2023	GBN - Student Activities	Procurement Card	Hyatt Regency	56.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - State 2023 Conference Hospitality		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBN - Student Activities	Procurement Card	DoorDash	63.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - State 2023 Conference Hospitality		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/06/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Hanging Clips for Classroom		03/15/2023	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
03/06/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	8.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Pencils for Classroom		03/15/2023	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
03/06/2023	GBS - Student Activities	Procurement Card	HomeGoods	59.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Speech Team - Team Banquet Gifts		03/15/2023	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
03/06/2023	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	6.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Speech Team - Thank You Cards		03/15/2023	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
03/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	27.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - TE GIC - Straight Snips		03/15/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	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>
03/10/2023	GBS CTE - TE Autos - Cylinder Rental - February		03/15/2023	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	147.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - FCS Fashion - Needles, Straight Pins, Bobbins; TE Engineering - Sailboat Models		03/15/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
03/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - FCS Fashion - Straight Pins		03/15/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
03/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	115.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - SELC Project Supplies - Battery Pack		03/15/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	55.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - TE GIC - Ruler, Tin Snips, Angle Finder		03/15/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
03/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	81.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - FCS Fashion - Buttons, Hooks & Eyes, Snaps, Straight Pins		03/15/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Business - Fly Swatters		03/15/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
03/06/2023	GBS - CTE	Procurement Card	Walmart	141.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Culinary Supplies - Groceries		03/15/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/06/2023	GBS - Fine Arts	Procurement Card	Hal Leonard Corporation	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Choir Instructional Materials		03/15/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/06/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Book Order		03/15/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/06/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	52.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Supplies and Book Order		03/15/2023	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/10/2023	GBS - Supplies and Book Order		03/15/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/06/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	28.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Book Order		03/15/2023	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
03/06/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	11.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Department Office Supplies		03/15/2023	10 E 300 1130 4900 30 001035
				<i>Glenbrook South High School - Health Education</i>
03/06/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Department Office Supplies		03/15/2023	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
03/06/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	24.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Department Office Supplies		03/15/2023	10 E 300 1130 4900 30 001035
				<i>Glenbrook South High School - Health Education</i>
03/06/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Department Office Supplies		03/15/2023	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
03/06/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	20.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Department Office Supplies		03/15/2023	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
03/06/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	929.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Plywood for Batting Cages		03/15/2023	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	106.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Gasoline for Grounds		03/15/2023	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/06/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	160.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Gasoline for Grounds		03/15/2023	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/06/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	135.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Gasoline for Grounds		03/15/2023	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/06/2023	GBS - Science	Procurement Card	ACS Exams Institute	43.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - ACS Exam Bundle for Science Chemistry Class Materials		03/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/06/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	32.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Lab Coats for Science Biology		03/15/2023	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/06/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Brass Compression Tube Fitting for Science SELC Chemistry Classroom Instructional Materials		03/15/2023	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
03/06/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	47.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Safe Club - St. Patrick's Day Chocolate Coins		03/15/2023	99 L 300 4930 0000 30 903888
				47.98
				<i>Glenbrook South High School - SAFE Club</i>
03/06/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Tapered Cork Plugs for Test Tubes for Science Biology Classroom Instructional Materials		03/15/2023	10 E 300 1130 4200 30 001055
				11.99
				<i>Glenbrook South High School - Science</i>
03/06/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	21.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Social Studies - Video for Chicago Problems and Solutions Course		03/15/2023	10 E 300 1130 4200 30 001060
				21.79
				<i>Glenbrook South High School - Social Studies</i>
03/06/2023	GBS - Special Education	Procurement Card	Jewel-Osco	74.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Class Materials for DLS Practical Math		03/15/2023	10 E 300 1200 4200 30 001315
				74.30
				<i>Glenbrook South High School - Special Education Instruction</i>
03/06/2023	GBS - Special Education	Procurement Card	Jewel-Osco	35.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Materials for Living Class		03/15/2023	10 E 300 1200 4200 30 001315
				35.48
				<i>Glenbrook South High School - Special Education Instruction</i>
03/06/2023	GBS - Special Education	Procurement Card	Boxed.com	190.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Supplies for Special Ed & Transition Services Office		03/15/2023	10 E 300 2330 4100 30 001300
				177.36
				<i>Glenbrook South High School - Special Education Administration</i>
03/10/2023	GBS Sped - Supplies for Special Ed & Transition Services Office		03/15/2023	10 E 300 2330 4900 30 001300
				12.99
				<i>Glenbrook South High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	46.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Cricut Accessories		03/15/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
03/06/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	66.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Cricut Accessories		03/15/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
03/06/2023	GBS - Student Activities	Procurement Card	Divine Designs by Daniela	603.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Polish Club - Sweatshirts		03/15/2023	99 L 300 4930 0000 30 903850
				<i>Glenbrook South High School - Polish Club</i>
03/06/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	17.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Science Olympiad - Rocks and Minerals Book		03/15/2023	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
03/06/2023	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	65.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - World Language Classroom Supply		03/15/2023	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
03/06/2023	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	47.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Yearbook - Competition Book Mailings		03/15/2023	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBA - Technology Services	Procurement Card	TechSmith Corporation	152.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Technology Services - Camtasia/Snagit Software Bundle Annual Subscription 3/3/23 - 3/2/24		03/15/2023	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/06/2023	GBA - Business Services	Procurement Card	Uber	59.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Transportation for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		03/15/2023	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/06/2023	GBA - Business Services	Procurement Card	TradeWinds Island Grand Resort	284.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Lodging for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		03/15/2023	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/06/2023	GBA - Business Services	Procurement Card	Curb	87.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Transportation for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - V Tarver		03/15/2023	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/06/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	24.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Book Order: Instructional Coach - Unmistakable Impact: A Partnership Approach for Dramatically Improving Instruction		03/15/2023	10 E 300 2210 4300 30 002210
			<i>Glenbrook South High School</i>	<i>- Improvement Of Instruction</i>
03/06/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	16.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DE - Office Supplies		03/15/2023	10 E 200 1700 4100 20 001015
			<i>Glenbrook North High School</i>	<i>- Driver Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	59.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Office Supplies		03/15/2023 15 E 150 3200 4100 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	59.39
03/06/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS Athletics - Airfare Hold Refund for Reduction in Group Size - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/15/2023 99 L 300 4935 0000 30 955340 <i>Glenbrook South High School - Lacrosse - Girls</i>	-50.00
03/06/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS Athletics - Airfare Hold Refund for Reduction in Group Size - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/15/2023 99 L 300 4935 0000 30 955340 <i>Glenbrook South High School - Lacrosse - Girls</i>	-50.00
03/06/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS Athletics - Airfare Hold Refund for Reduction in Group Size - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/15/2023 99 L 300 4935 0000 30 955340 <i>Glenbrook South High School - Lacrosse - Girls</i>	-50.00
03/06/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS Athletics - Airfare Hold Refund for Reduction in Group Size - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/15/2023 99 L 300 4935 0000 30 955340 <i>Glenbrook South High School - Lacrosse - Girls</i>	-50.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBS - Athletics	Procurement Card	American Airlines Group Inc	-50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Athletics - Airfare Hold Refund for Reduction in Group Size - Spring Break Girls Lacrosse Trip Los Angeles, CA 4/1/23 - 4/5/23		03/15/2023	99 L 300 4935 0000 30 955340
				-50.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>
03/06/2023	GBS - Athletics	Procurement Card	Hackney's Inc	1,146.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Athletics - Girls Gymnastics End of Season Banquet		03/15/2023	99 L 300 4935 0000 30 955335
				1,146.96
				<i>Glenbrook South High School - Gymnastics - Girls</i>
03/06/2023	GBS - Student Services	Procurement Card	Office Depot	42.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Office Supplies		03/15/2023	10 E 300 2130 4100 30 002130
				27.99
				<i>Glenbrook South High School - Health Services</i>
03/10/2023	Office Supplies		03/15/2023	10 E 300 2121 4100 30 002120
				14.52
				<i>Glenbrook South High School - Student Services</i>
03/06/2023	GBS - Student Services	Procurement Card	Office Depot	-15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Office Supplies - Credit		03/15/2023	10 E 300 2121 4100 30 002120
				-15.00
				<i>Glenbrook South High School - Student Services</i>
03/06/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	34.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Visual Arts Supplies		03/15/2023	10 E 300 1130 4100 30 001005
				34.92
				<i>Glenbrook South High School - Visual Arts</i>
03/06/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	85.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Visual Arts Supplies		03/15/2023	10 E 300 1130 4100 30 001005
				85.25
				<i>Glenbrook South High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	151.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Visual Arts Supplies		03/15/2023	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/06/2023	GBS - CTE	Procurement Card	Home Depot Credit Services	131.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - TE Woods - Painter Rags, Drill Bit, Sanding Disks		03/15/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
03/06/2023	GBA - Human Resources	Procurement Card	United Airlines, Inc.	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Baggage Fee for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		03/15/2023	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
03/06/2023	GBA - Human Resources	Procurement Card	Uber	51.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Transportation for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		03/15/2023	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
03/06/2023	GBA - Human Resources	Procurement Card	TradeWinds Island Grand Resort	567.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Lodging for 2023 Skyward iCon in St. Pete's Beach, FL 3/1/23 - 3/3/23 - A Romano		03/15/2023	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
03/06/2023	GBA - Technology Services	Procurement Card	Office Depot	36.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Technology - Refreshments & Supplies		03/15/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBA - Technology Services	Procurement Card	Office Depot	36.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Technology - Refreshments & Supplies		03/15/2023	10 E 100 2660 4100 10 002660
				21.18
			<i>Administraton</i>	<i>- Technology Services</i>
03/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless	38.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Technology Services - Cell Phone Usage 1/17/23 - 2/16/23 - Sub Acct #02		03/15/2023	10 E 100 2660 3430 10 002660
				38.01
			<i>Administraton</i>	<i>- Technology Services</i>
03/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless	58.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Plant Operations - Cell Phone Usage 1/17/23 - 2/16/23 - Sub Acct #06		03/15/2023	10 E 100 2660 3430 10 002660
				58.68
			<i>Administraton</i>	<i>- Technology Services</i>
03/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless	94.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Plant Operations - Cell Phone Usage 1/17/23 - 2/16/23 - Sub Acct #07		03/15/2023	10 E 100 2660 3430 10 002660
				94.43
			<i>Administraton</i>	<i>- Technology Services</i>
03/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless	273.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Payroll - Cell Phone Usage 1/17/23 - 2/16/23 - Sub Acct #05		03/15/2023	10 E 100 2660 3430 10 002660
				273.56
			<i>Administraton</i>	<i>- Technology Services</i>
03/06/2023	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA First Student - Cell Phone Usage 1/17/23 - 2/16/23 - Sub Acct #08		03/15/2023	10 E 100 2660 3430 10 002660
				512.10
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBS - Science	Procurement Card	Custom Ink	512.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - T-Shirts for Science Olympiad Fair Contest at Oakton Community College		03/15/2023	99 L 300 4930 0000 30 903920
				512.14
				<i>Glenbrook South High School - Science Olympiad</i>
03/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	103.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - General Supplies for HR Job Fair		03/15/2023	10 E 100 2640 4100 10 002640
				103.08
				<i>Administraton - Human Resources Department</i>
03/06/2023	GBA - Communications	Procurement Card	Banner Up Signs	290.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Graphic Design Printing - Banner Stand with Custom Graphic for HR Job Fair		03/15/2023	10 E 100 2640 3600 10 002640
				290.00
				<i>Administraton - Human Resources Department</i>
03/06/2023	GBA - Communications	Procurement Card	Displays2go	452.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Graphic Design Printing - Banner Stand with Custom Graphic for HR Job Fair		03/15/2023	10 E 100 2640 7400 10 002640
				452.49
				<i>Administraton - Human Resources Department</i>
03/06/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	16.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - General Supplies for HR Job Fair		03/15/2023	10 E 100 2640 4100 10 002640
				16.48
				<i>Administraton - Human Resources Department</i>
03/06/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	55.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Books for Instructional Coaches		03/15/2023	10 E 200 2210 4300 20 002210
				55.47
				<i>Glenbrook North High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/06/2023	GBA - Operations	Procurement Card	Office Depot	17.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Health Center Supplies		03/15/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
03/06/2023	GBA - Operations	Procurement Card	Office Depot	34.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Health Center Supplies		03/15/2023	10 E 100 2130 4100 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
03/07/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	66.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	District Office Hospitality		03/15/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/07/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	99.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	District Office Supplies		03/15/2023	10 E 100 2510 7400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/07/2023	GBA - Human Resources	Procurement Card	VitaminK12	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Human Resources - Virtual Job Fair Registration 3/7/23		03/15/2023	10 E 100 2640 6400 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/07/2023	GBN - CTE	Procurement Card	Jewel-Osco	37.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN FCS - Culinary Items - Milk & Sprinkles		03/15/2023	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	12.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Book Order - Bingo Love		03/15/2023	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/07/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	6.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Book Order - Moonstruck		03/15/2023	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/07/2023	GBS - Fine Arts	Procurement Card	West Music Company Inc	36.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Orchestra Instructional Materials		03/15/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/07/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	43.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS SAO - SAO Candy		03/15/2023	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/07/2023	GBS - Student Activities	Procurement Card	LiteMirror	604.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Glenbrook Musical - Portable Mirrors for Extra Dance Rehearsal Space (2)		03/15/2023	10 E 100 1520 7400 10 005825
				<i>Administraton - Drama Productions</i>
03/07/2023	GBA - Business Services	Procurement Card	Panera Bread	71.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Interview Panel Hospitality		03/15/2023	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2023	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>
03/10/2023	Recurring Monthly Digital Subscription		03/15/2023	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
03/07/2023	GBS - Principal's Office C&I	Procurement Card	Jason's Deli	2,173.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - 2023 March Institute Day - Hospitality		03/15/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/07/2023	GBN - CTE	Procurement Card	Walmart	86.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN FCS - Culinary Supplies - Pasta, Fruit, Vegetables, Oil, Milk, & Eggs		03/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/07/2023	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe	240.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Main Office Hospitality		03/15/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/07/2023	GBS - Athletics	Procurement Card	Amoco	47.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Athletics - Fuel for Bus #2		03/15/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
03/07/2023	GBS - Athletics	Procurement Card	KAP7 International Inc	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Athletics - Water Polo Balls		03/15/2023	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2023	GBA - Technology Services	Procurement Card	Office Depot	-6.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Refreshments - Return		03/15/2023	10 E 100 2660 4900 10 002660
				-6.98
			<i>Administraton</i>	<i>- Technology Services</i>
03/07/2023	GBA - Communications	Procurement Card	Maryville University	54.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Administrator Tuition - D Olson		03/15/2023	10 E 100 2210 2300 10 002210
				54.15
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
03/07/2023	GBA - Communications	Procurement Card	Maryville University	1,900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Administrator Tuition - D Olson		03/15/2023	10 E 100 2210 2300 10 002210
				1,900.00
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
03/07/2023	GBA - Communications	Procurement Card	Argo Translation	1,027.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Translation Services		03/15/2023	10 E 100 2630 3190 10 002630
				1,027.32
			<i>Administraton</i>	<i>- Communications</i>
03/07/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	37.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Business Services - Office Supplies		03/15/2023	10 E 100 2510 4100 10 002510
				37.61
			<i>Administraton</i>	<i>- Business Services</i>
03/08/2023	GBA - Technology Services	Procurement Card	FS Com Inc	4,291.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Technology - Data Center Transceiver Modules		03/15/2023	10 E 100 2660 7411 10 002660
				4,291.20
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBN - CTE	Procurement Card	Sunset Food Mart Inc	14.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN FCS - Culinary Supplies - Dairy Items		03/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/08/2023	GBN - CTE	Procurement Card	Gordon Food Service Inc	62.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN FCS - Culinary Supplies - Reusable Tote & 2-Gallon Freezer Bags		03/15/2023	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/08/2023	GBN - CTE	Procurement Card	Midwest Principals' Center	249.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Registration for Doable Differentiation Conference in Naperville, IL 4/18/23 - A Romito		03/15/2023	10 E 200 1400 3320 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/08/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	67.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Legos for Classroom Activity and Power Cords for ERC		03/15/2023	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
03/08/2023	GBN - English	Procurement Card	The Circling Institute	395.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Registration for Dialogos and the Circling Method Workshop Online 6/24/23 - 6/25/23 - C Morgan		03/15/2023	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
03/08/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Radio Supplies - Refund		03/15/2023	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	51.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Department Hospitality		03/15/2023	10 E 200 1130 4900 20 001045
				51.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/08/2023	GBN - Fine Arts	Procurement Card	Scorecast	329.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Annual Subscription Renewal 3/22/23 - 3/21/24		03/15/2023	10 E 200 1400 3160 20 001410
				329.00
				<i>Glenbrook North High School - Broadcasting</i>
03/08/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	270.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Maintenance - Plumbing Supplies		03/15/2023	20 E 200 2544 4847 20 009050
				270.80
				<i>Glenbrook North High School - Building Maintenance</i>
03/08/2023	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	320.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN HVAC Supplies - Duct Work and Reducers		03/15/2023	20 E 200 2544 4844 20 009050
				320.09
				<i>Glenbrook North High School - Building Maintenance</i>
03/08/2023	GBN - Principal's Office	Procurement Card	UCI Marketplace	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Registration for Teaching for Justice Conference Online 4/28/23 - L Bonner		03/15/2023	10 E 200 2410 3320 20 002410
				25.00
				<i>Glenbrook North High School - Principal's Office</i>
03/08/2023	GBN - Principal's Office	Procurement Card	UCI Marketplace	175.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Registration for Teaching for Justice Conference in Irvine, CA 4/28/23 - 4/30/23 - J Sit		03/15/2023	10 E 200 2410 3320 20 002410
				175.00
				<i>Glenbrook North High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	45.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Biology Lab Materials		03/15/2023	10 E 200 1130 4200 20 001055
				45.13
				<i>Glenbrook North High School - Science</i>
03/08/2023	GBN - Social Studies	Procurement Card	Skydeck LLC	667.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Field Trip Admission to Willis Tower 3/7/23 - Chicago History		03/15/2023	10 L 200 4922 0000 20 000000
				667.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
03/08/2023	GBN - Student Activities	Procurement Card	Panera Bread	20.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Hospitality - 3/7/23		03/15/2023	99 L 200 4930 0000 20 903520
				20.54
				<i>Glenbrook North High School - Interact Club</i>
03/08/2023	GBN - World Languages	Procurement Card	TalkAbroad, Inc	700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Interpretation Services		03/15/2023	10 E 200 1130 3160 20 001030
				700.00
				<i>Glenbrook North High School - World Language</i>
03/08/2023	GBN - World Languages	Procurement Card	American Council of Teachers of Russian	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Annual Membership Dues 3/7/23 - 2/21/24 - S Borisova		03/15/2023	10 E 200 1130 6400 20 001030
				50.00
				<i>Glenbrook North High School - World Language</i>
03/08/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	57.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Kleenex for the Classroom		03/15/2023	10 E 200 1130 4200 20 001030
				57.99
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBO - Special Education	Procurement Card	Speedway LLC	95.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBOC - Fuel for Student Transportation Vehicle	03/15/2023	40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	95.01
03/08/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	18.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBS Athletics - Athletic Trainer's Name Plates for Training Room	03/15/2023	10 E 300 1510 4100 30 005110 <i>Glenbrook South High School - Training Room</i>	18.98
03/08/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	269.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBS CTE - SELC Project Supplies - Shoulder Brace, Immersion Heater, Springs, Reducing Nipple, Reducing Bushing, Pressure Gauge, Dual Motor, USB Ports	03/15/2023	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	269.52
03/08/2023	GBS - Fine Arts	Procurement Card	Goode & Fresh Pizza Bakery	219.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBS - Hospitality for Guest Jazz Singers 3/7/23	03/15/2023	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	219.15
03/08/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBS - Band Instructional Materials	03/15/2023	10 L 300 4920 0000 30 001005 <i>Glenbrook South High School - Visual Arts</i>	60.00
03/08/2023	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	73.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBS - Orchestra Instructional Materials	03/15/2023	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	73.35

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBS - Library	Procurement Card	Demco Inc	308.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Supplies Order		03/15/2023	10 E 300 2222 4100 30 002220
				308.47
				<i>Glenbrook South High School - Library Services</i>
03/08/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	109.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Book Order		03/15/2023	10 E 300 2222 4300 30 002220
				109.93
				<i>Glenbrook South High School - Library Services</i>
03/08/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	8.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Math Supplies - Patty Paper		03/15/2023	10 E 300 1130 4100 30 001040
				8.03
				<i>Glenbrook South High School - Mathematics</i>
03/08/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	87.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Math Supplies - AAA Batteries		03/15/2023	10 E 300 1130 4100 30 001040
				87.56
				<i>Glenbrook South High School - Mathematics</i>
03/08/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	11.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Math Supplies - Book		03/15/2023	10 E 300 1130 4300 30 001040
				11.29
				<i>Glenbrook South High School - Mathematics</i>
03/08/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	214.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Grounds Supplies		03/15/2023	20 E 300 2543 4820 30 009080
				214.83
				<i>Glenbrook South High School - Grounds Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBS - Special Education	Procurement Card	Office Depot	156.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Supplies for Special Ed & Transition Services Office		03/15/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
03/08/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	10.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Cricut Accessories		03/15/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
03/08/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	48.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Supplies for Transition Services Office		03/15/2023	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
03/08/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS SAO - SAO Candy/Door Dry Erase Board		03/15/2023	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/08/2023	GBA - Business Services	Procurement Card	Expedia	110.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Travel Insurance for GFOA Annual Conference in Portland, OR 5/21/23 - 5/24/23 - V Tarver		03/15/2023	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
03/08/2023	GBA - Business Services	Procurement Card	Government Finance Officers Association	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Registration for GFOA Annual Conference in Portland, OR 5/21/23 - 5/24/23 - V Tarver		03/15/2023	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	-71.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN Bookstore - Choice Books - English - Credit		03/15/2023 10 E 100 2570 4200 10 002573	-71.96
			<i>Administraton - Bookstore</i>	
03/08/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	344.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS - Book Order: Belonging Through a Culture of Dignity: The Keys to Successful Equity Implementation		03/15/2023 10 E 300 2210 4300 30 002210	344.40
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
03/08/2023	GBN - CTE	Procurement Card	Walmart	59.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN FCS - Culinary Supplies - Pasta, Fruit, Vegetables, Oil, Milk, & Eggs		03/15/2023 10 E 200 1400 4200 20 001425	59.21
			<i>Glenbrook North High School - Family/Consumer Science</i>	
03/08/2023	GBN - CTE	Procurement Card	Home Depot Credit Services	44.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN CTE - Welding Supplies - Propane Tank		03/15/2023 10 E 200 1400 4200 20 001405	44.74
			<i>Glenbrook North High School - Technical Education</i>	
03/08/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	70.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Easels		03/15/2023 10 E 200 1520 4100 20 005840	70.99
			<i>Glenbrook North High School - FCCLA</i>	
03/08/2023	GBS - Science	Procurement Card	Party City Holdco, Inc	11.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS - Latex Balloons for Science Physical Science Classroom Instructional Materials		03/15/2023 10 E 300 1130 4200 30 001055	11.00
			<i>Glenbrook South High School - Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBS - Athletics	Procurement Card	Illinois Swimming Association	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Athletics - Illinois Swimming Association Membership for Girls Swimming Coach		03/15/2023	10 E 300 1510 3320 30 005360
				35.00
				<i>Glenbrook South High School - Girls Swimming</i>
03/08/2023	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	2,844.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Audio/Visual Upgrade Devices for Classrooms		03/15/2023	10 E 100 2660 7411 10 002660
				2,844.00
				<i>Administraton - Technology Services</i>
03/08/2023	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	4,897.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Audio/Visual Upgrade Devices for Classrooms		03/15/2023	10 E 100 2660 7411 10 002660
				4,897.08
				<i>Administraton - Technology Services</i>
03/08/2023	GBA - Technology Services	Procurement Card	Open Text Inc	110.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Fax-to-Email Services for February 2023		03/15/2023	10 E 100 2660 3160 10 002660
				110.12
				<i>Administraton - Technology Services</i>
03/08/2023	GBA - Communications	Procurement Card	Jewel-Osco	75.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Refreshments for Public Meeting Room		03/15/2023	10 E 100 2310 4900 10 002310
				75.92
				<i>Administraton - Board of Education</i>
03/08/2023	GBA - Communications	Procurement Card	Starbucks	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Gift Cards (5)		03/15/2023	10 E 100 2630 4135 10 002630
				25.00
				<i>Administraton - Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2023	GBN - Principal's Office	Procurement Card	UCI Marketplace	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Registration for Teaching for Justice Conference Online 4/28/23 - J Markey		03/15/2023	10 E 200 2410 3320 20 002410
				25.00
				<i>Glenbrook North High School - Principal's Office</i>
03/08/2023	GBA - Communications	Procurement Card	OLT Marketing	395.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Marketing Promotions		03/15/2023	10 E 100 2630 3600 10 002630
				395.00
				<i>Administraton - Communications</i>
03/08/2023	GBA - Communications	Procurement Card	OLT Marketing	716.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Marketing Promotions		03/15/2023	10 E 100 2630 3600 10 002630
				716.30
				<i>Administraton - Communications</i>
03/08/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	86.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Testing Supplies		03/15/2023	10 E 200 2210 4100 20 002210
				86.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>
03/08/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	10.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Faculty Meeting Refreshments		03/15/2023	10 E 200 2210 4900 20 002210
				10.69
				<i>Glenbrook North High School - Improvement Of Instruction</i>
03/08/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	52.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Testing Supplies		03/15/2023	10 E 200 2210 4100 20 002210
				52.66
				<i>Glenbrook North High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/08/2023	GBA - Operations	Procurement Card	Office Depot		39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	Health Center Supplies		03/15/2023	10 E 100 2130 4100 10 002131	39.99
				<i>Administraton - School Health Center</i>	
03/08/2023	GBS - Fine Arts	Procurement Card	AliExpress		-110.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	Fraudulent Transaction - Credit Received		03/15/2023	10 L 100 4997 0000 00 000000	-110.38
				<i>Administraton - Accrual/Summary Accounts</i>	
03/08/2023	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>	<b>Amount</b>
03/10/2023	Fraudulent Transaction - Credit Received		03/15/2023	10 L 100 4997 0000 00 000000	-31.17
				<i>Administraton - Accrual/Summary Accounts</i>	
03/08/2023	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>	<b>Amount</b>
03/10/2023	Fraudulent Transaction - Credit Received		03/15/2023	10 L 100 4997 0000 00 000000	-28.85
				<i>Administraton - Accrual/Summary Accounts</i>	
03/08/2023	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>	<b>Amount</b>
03/10/2023	Fraudulent Transaction - Credit Received		03/15/2023	10 L 100 4997 0000 00 000000	-18.91
				<i>Administraton - Accrual/Summary Accounts</i>	
03/09/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc		8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	Supplies		03/15/2023	10 E 100 2610 4100 10 002610	8.99
				<i>Administraton - General Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	127.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Hospitality & Supplies		03/15/2023	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
03/10/2023	Hospitality & Supplies		03/15/2023	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
03/09/2023	GBA - Special Education	Procurement Card	Subway	7.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Special Education - Transition Free & Reduced Meals		03/15/2023	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
03/09/2023	GBA - Special Education	Procurement Card	Viccino's Pizza Company	119.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Special Education - Hospitality		03/15/2023	10 E 100 2330 4900 10 001300
				<i>Administraton - Special Education Administration</i>
03/09/2023	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Special Education - Apple Pencil		03/15/2023	10 E 100 1200 4100 10 499808
				<i>Administraton - IDEA-PL 94-142 ARP</i>
03/09/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	48.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Refreshments		03/15/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/09/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Refreshments		03/15/2023	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBN - CTE	Procurement Card	Sam's Club	113.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN FCS - Culinary Supplies - Cheese, Vegetables, Fruit, Pancake Mix, Yeast, & Cereal	03/15/2023	10 E 200 1400 4200 20 001425	113.86
<i>Glenbrook North High School - Family/Consumer Science</i>				
03/09/2023	GBN - CTE	Procurement Card	Mariano's	40.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN FCS - Culinary Items - Chicken Thighs & Margarine	03/15/2023	10 E 200 1400 4200 20 001425	40.53
<i>Glenbrook North High School - Family/Consumer Science</i>				
03/09/2023	GBN - CTE	Procurement Card	Walmart	291.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN CTE - Auto Supplies - Supplies for Vehicle Repairs - Oil & Oil Filters	03/15/2023	10 E 200 1400 4870 20 001405	291.19
<i>Glenbrook North High School - Technical Education</i>				
03/09/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	43.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN FCS - Early Education and Preschool Classroom Supplies - Glue Sticks	03/15/2023	10 E 200 1400 4200 20 001425	43.86
<i>Glenbrook North High School - Family/Consumer Science</i>				
03/09/2023	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota	862.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN Driver's Ed - Repairs to DE Cars	03/15/2023	10 E 200 1700 3230 20 001015	862.87
<i>Glenbrook North High School - Driver Education</i>				
03/09/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	204.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN - ERC Planter Boxes	03/15/2023	10 E 200 1130 7400 20 001020	204.98
<i>Glenbrook North High School - English</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	38.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Department Supplies		03/15/2023	10 E 200 1130 4100 20 001045
				38.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/09/2023	GBN - Fine Arts	Procurement Card	Noodles & Company	-12.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Glenbrook Musical Hospitality - Sales Tax Credit		03/15/2023	99 L 100 4930 0000 10 905825
				-12.17
				<i>Administraton - Drama Productions</i>
03/09/2023	GBN - Fine Arts	Procurement Card	Shar Music	50.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Resin for Orchestra		03/15/2023	10 E 200 1130 4100 20 001045
				50.36
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/09/2023	GBN - Plant Operations	Procurement Card	Advance Auto Parts	149.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Grounds Supplies - Battery for Striper		03/15/2023	20 E 200 2543 4820 20 009080
				149.94
				<i>Glenbrook North High School - Grounds Maintenance</i>
03/09/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	51.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Building & Grounds - Saline Eyewash Bottles		03/15/2023	20 E 200 2544 4100 20 009050
				51.99
				<i>Glenbrook North High School - Building Maintenance</i>
03/09/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Debate Supplies		03/15/2023	99 L 200 4930 0000 20 905820
				39.99
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	54.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Debate Supplies		03/15/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
03/09/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	23.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	General Supplies		03/15/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.	337.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94	
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23	03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.		337.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	252.94
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	84.31
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.		422.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	316.64
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	105.54
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.		422.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	316.64
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	105.54
03/09/2023	GBN - Student Activities	Procurement Card	United Airlines, Inc.		248.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	186.14
03/10/2023	GBN DECA - Airfare for State Tournament in Orlando, FL 4/22/23 - 4/26/23		03/15/2023	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	62.04

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBN - World Languages	Procurement Card	LD Trading Inc	103.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Carnations for WLHS Fundraiser		03/15/2023	99 L 200 4930 0000 20 904170
	<i>Glenbrook North High School - World Lang Honor Society</i>			
03/09/2023	GBO - Special Education	Procurement Card	JMA Sandwiches Ltd	82.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBOC - District Climate Meeting Hospitality 3/8/23		03/15/2023	10 E 500 1212 4900 50 001360
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
03/09/2023	GBS - Student Activities	Procurement Card	Rose Brand	605.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Glenbrook Musical - White Muslin for Set		03/15/2023	10 E 100 1520 4100 10 005825
	<i>Administraton - Drama Productions</i>			
03/09/2023	GBS - CTE	Procurement Card	BSN Sports LLC	452.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Staff Apparel		03/15/2023	10 E 300 1400 4100 30 001415
	<i>Glenbrook South High School - Business Education</i>			
03/09/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	102.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - TE Engineering - Iron on Heat Transfer Vinyl		03/15/2023	10 E 300 1400 4100 10 474500
	<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>			
03/09/2023	GBS - CTE	Procurement Card	Walmart	14.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Culinary Supplies - Groceries		03/15/2023	10 E 300 1400 4200 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBS - CTE	Procurement Card	Walmart	48.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Culinary Supplies - Groceries		03/15/2023	10 E 300 1400 4200 30 001425
				48.14
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/09/2023	GBS - CTE	Procurement Card	Walmart	191.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Culinary Supplies - Groceries		03/15/2023	10 E 300 1400 4200 30 001425
				191.58
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/09/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	30.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Supplies and Book Order		03/15/2023	10 E 300 2222 4100 30 002220
				9.69
				<i>Glenbrook South High School - Library Services</i>
03/10/2023	GBS - Supplies and Book Order		03/15/2023	10 E 300 2222 4300 30 002220
				20.48
				<i>Glenbrook South High School - Library Services</i>
03/09/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	4.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Math Supplies - Name Tags		03/15/2023	10 E 300 1130 4100 30 001040
				4.98
				<i>Glenbrook South High School - Mathematics</i>
03/09/2023	GBS - Student Activities	Procurement Card	Staples Inc	47.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	11 x 17 Paper for Newspaper Office		03/15/2023	99 L 300 4930 0000 30 903690
				47.98
				<i>Glenbrook South High School - Newspaper</i>
03/09/2023	GBS - Student Activities	Procurement Card	JEA/Journalism Education Association	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Membership Dues for Journalism Education Association		03/15/2023	99 L 300 4930 0000 30 903690
				195.00
				<i>Glenbrook South High School - Newspaper</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBS - Plant Operations	Procurement Card	Beck's Book Store Inc	18.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Shipping Charges for HVAC Item Return		03/15/2023	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
03/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	27.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Fruit Tablets for Science Chemistry Classroom Instructional Materials		03/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Basics Gentle & Mild Clear Liquid Hand Soap Refill for Science Chemistry Studies		03/15/2023	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/09/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Tapered Cork Plugs for Test Tubes for Science Biology Classroom Instructional Materials		03/15/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	58.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS SOAR - World Culture Decorations		03/15/2023	99 L 300 4930 0000 30 904055
				<i>Glenbrook South High School - Students Organized Against Racism (SOAR)</i>
03/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	16.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS SOAR - World Culture Decorations		03/15/2023	99 L 300 4930 0000 30 904055
				<i>Glenbrook South High School - Students Organized Against Racism (SOAR)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBA - Safety and Security	Procurement Card	Raptor Technologies LCC	104.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Safety & Security - Prorated Subscription Renewal 5/1/23 - 6/30/23		03/15/2023 10 E 100 2190 3160 10 002190	104.17
			<i>Administraton - Safety and Security Services</i>	
03/09/2023	GBA - Safety and Security	Procurement Card	Raptor Technologies LCC	156.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Safety & Security - Prorated Subscription Renewal 4/1/23 - 6/30/23		03/15/2023 10 E 100 2190 3160 10 002190	156.24
			<i>Administraton - Safety and Security Services</i>	
03/09/2023	GBA - Business Services	Procurement Card	United Airlines, Inc.	1,429.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBA - Airfare for GFOA Annual Conference in Portland, OR 5/21/23 - 5/24/23 - V Tarver		03/15/2023 10 E 100 2510 3320 10 002510	1,429.80
			<i>Administraton - Business Services</i>	
03/09/2023	GBA - Business Services	Procurement Card	Inn at the Convention Center	536.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBA - Lodging for GFOA Annual Conference in Portland, OR 5/21/23 - 5/24/23 - V Tarver		03/15/2023 10 E 100 2510 3320 10 002510	536.93
			<i>Administraton - Business Services</i>	
03/09/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	288.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS - Testing Refreshments and General Supplies		03/15/2023 10 E 300 2230 4100 30 002230	243.26
			<i>Glenbrook South High School - Assessment &amp; Testing</i>	
03/10/2023	GBS - Testing Refreshments and General Supplies		03/15/2023 10 E 300 2230 4900 30 002230	44.96
			<i>Glenbrook South High School - Assessment &amp; Testing</i>	
03/09/2023	GBN - CTE	Procurement Card	Home Depot Credit Services	46.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN CTE - Tech Supplies - Lacquer Thinner		03/15/2023 10 E 200 1400 4200 20 001405	46.06
			<i>Glenbrook North High School - Technical Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	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>
03/10/2023	GBS Student Council - Spring Fling Plastic Eggs		03/15/2023	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	104.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Student Council - Spring Fling Beads		03/15/2023	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/09/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	151.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Student Council - Spring Fling Sunglasses		03/15/2023	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/09/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Supplies - Red File Folders		03/15/2023	10 E 200 1520 4100 20 005840
				<i>Glenbrook North High School - FCCLA</i>
03/09/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	1,881.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Substitute Psychological Services 2/27/23 - 3/3/23		03/15/2023	10 E 300 2140 3120 00 002150
				<i>Glenbrook South High School - Psychological Services</i>
03/09/2023	GBS - Student Services	Procurement Card	Rosati's Pizza	90.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Hospitality for Social Work Group		03/15/2023	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Student Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Glasses - March Madness Event		03/15/2023	99 L 200 4930 0000 20 900000
				30.00
				<i>Glenbrook North High School - Student Association</i>
03/09/2023	GBN - Safety and Security	Procurement Card	HiVis & Summit Safety	120.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Safety & Security - Safety Apparel		03/15/2023	10 E 100 2190 4130 10 002190
				120.01
				<i>Administraton - Safety and Security Services</i>
03/09/2023	GBS - CTE	Procurement Card	Home Depot Credit Services	35.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - TE Engineering - Flex Seal, Gutter, Gutter End Caps		03/15/2023	10 E 300 1400 4100 10 474500
				35.88
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>
03/09/2023	GBA - Superintendents Office	Procurement Card	Dunkin' Donuts	86.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Hospitality for Staffing Meeting 3/8/23		03/15/2023	10 E 100 2321 4900 10 002320
				86.47
				<i>Administraton - Superintendent's Office</i>
03/09/2023	GBA - Technology Services	Procurement Card	Paddle.net	438.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Google Forms Email Notification Annual Subscription Renewal 3/8/23 - 3/7/24		03/15/2023	10 E 100 2660 3160 10 002660
				438.56
				<i>Administraton - Technology Services</i>
03/09/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	119.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Faculty Meeting Refreshments		03/15/2023	10 E 200 2210 4900 20 002210
				119.27
				<i>Glenbrook North High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2023	GBA - Operations	Procurement Card	Office Depot	31.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Health Center Hospitality		03/15/2023	10 E 100 2130 4900 10 002131
				31.46
			<i>Administraton</i>	<i>- School Health Center</i>
03/09/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	56.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Broadcast Supplies		03/15/2023	10 E 300 1400 4100 30 001410
				56.16
				<i>Glenbrook South High School - Broadcasting</i>
03/10/2023	GBA - Educational Services	Procurement Card	The Mindful Athlete	897.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Registration for Mindful Athlete Professional Development Course		03/15/2023	10 E 100 2210 3320 10 499803
				897.00
			<i>Administraton</i>	<i>- American Rescue Plan - ESSER III Grant</i>
03/10/2023	GBA - Educational Services	Procurement Card	Finding Mastery	499.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Registration for Finding Mastery Professional Development Course		03/15/2023	10 E 100 2210 3320 10 499803
				499.00
			<i>Administraton</i>	<i>- American Rescue Plan - ESSER III Grant</i>
03/10/2023	GBA - Human Resources	Procurement Card	VitaminK12	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Human Resources - Virtual Job Fair Registration 3/7/23		03/15/2023	10 E 100 2640 6400 10 002640
				150.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/10/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	26.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Office Suite Refreshments		03/15/2023	10 E 100 2610 4900 10 002610
				26.29
			<i>Administraton</i>	<i>- General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBA - Special Education	Procurement Card	JMA Sandwiches Ltd	15.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Special Education - Hospitality		03/15/2023	10 E 100 2330 4900 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
03/10/2023	GBA - Special Education	Procurement Card	JMA Sandwiches Ltd	101.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Special Education - Hospitality		03/15/2023	10 E 100 2330 4900 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
03/10/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	-13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN FCS - Refund - Received Incorrect Product		03/15/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/10/2023	GBN - CTE	Procurement Card	Advance Auto Parts	174.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN CTE - Auto Shop Supplies		03/15/2023	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/10/2023	GBN CTE - Auto Shop Supplies		03/15/2023	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/10/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN CTE - PLTW Items - Mini Drone for Student Project		03/15/2023	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/10/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	44.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN CTE - Office Supplies - Storage Cart Organizer		03/15/2023	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBN - Fine Arts	Procurement Card	North Cook Intermediate Service Center	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Registration for Administrator Academy Online 2022/23 - C Davidson		03/15/2023	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
03/10/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	37.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Choir Music		03/15/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/10/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	42.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Choir Music		03/15/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/10/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Choir Music		03/15/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/10/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Band Music		03/15/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/10/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	446.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Choir Music		03/15/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBN - Fine Arts	Procurement Card	Illinois Principals Association	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Registration for Administrator Academy: Illinois Performance Evaluation Retraining: Student Growth Online 4/14/23 - C Davidson		03/15/2023	10 E 100 2640 3125 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
03/10/2023	GBN - Library	Procurement Card	The Washington Post	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Subscription Renewal 2/9/23 - 4/5/23		03/15/2023	10 E 200 2222 4400 20 002220
			<i>Glenbrook North High School</i>	<i>- Library Services</i>
03/10/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	4.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Math - General Supplies - PI Day - Wooden Popsicle Sticks		03/15/2023	10 E 200 1130 4100 20 001040
			<i>Glenbrook North High School</i>	<i>- Mathematics</i>
03/10/2023	GBN - Mathematics	Procurement Card	Starbucks	26.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Math - Interview Hospitality		03/15/2023	10 E 200 1130 4900 20 001040
			<i>Glenbrook North High School</i>	<i>- Mathematics</i>
03/10/2023	GBN - Mathematics	Procurement Card	JMA Sandwiches Ltd	109.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Math - Interview Hospitality		03/15/2023	10 E 200 1130 4900 20 001040
			<i>Glenbrook North High School</i>	<i>- Mathematics</i>
03/10/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	397.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Building & Grounds - Microwaves (2)		03/15/2023	20 E 200 2544 7400 20 009050
			<i>Glenbrook North High School</i>	<i>- Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Chemistry Lab Materials		03/15/2023	10 E 200 1130 4200 20 001055
				9.67
				<i>Glenbrook North High School - Science</i>
03/10/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	83.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Student Services - Fidgets for School Clinician Team		03/15/2023	10 E 200 2121 4100 20 002120
				83.73
				<i>Glenbrook North High School - Student Services</i>
03/10/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	41.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Student Services - Sensory Fidgets for Clinician Team		03/15/2023	10 E 200 2121 4100 20 002120
				41.65
				<i>Glenbrook North High School - Student Services</i>
03/10/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN Student Services - Sensory Fidgets for Clinician Team		03/15/2023	10 E 200 2121 4100 20 002120
				8.99
				<i>Glenbrook North High School - Student Services</i>
03/10/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	32.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBN - Paper Roll for the Classroom		03/15/2023	10 E 200 1130 4200 20 001030
				32.80
				<i>Glenbrook North High School - World Language</i>
03/10/2023	GBO - Special Education	Procurement Card	Sunset Food Mart Inc	8.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBOC - Transition Student Activity 3/10/23		03/15/2023	10 E 500 1212 4200 50 001360
				8.58
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Athletics - Athletic Event Music		03/15/2023	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
03/10/2023	GBS - CTE	Procurement Card	Electriduct	164.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - TE Autos - Clip-It Strip Holder		03/15/2023	10 E 300 1400 7400 30 001405
				164.67
				<i>Glenbrook South High School - Technical Education</i>
03/10/2023	GBS - CTE	Procurement Card	Papa John's Pizza	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Engineering Club - Hospitality		03/15/2023	99 L 300 4930 0000 30 903300
				60.00
				<i>Glenbrook South High School - Engineering Club</i>
03/10/2023	GBS - CTE	Procurement Card	SparkFun Electronics	114.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - SELC Project Supplies - Camera Module, Flex Sensor		03/15/2023	10 E 300 1130 4200 30 001057
				114.75
				<i>Glenbrook South High School - STEM</i>
03/10/2023	GBS - CTE	Procurement Card	Walmart	5.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Culinary Supplies - Groceries		03/15/2023	10 E 300 1400 4200 30 001425
				5.30
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/10/2023	GBS - CTE	Procurement Card	Walmart	169.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Culinary Supplies - Groceries		03/15/2023	10 E 300 1400 4200 30 001425
				169.06
				<i>Glenbrook South High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBS - CTE	Procurement Card	Walmart	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS CTE - Student Recognition - Light-Up Balls		03/15/2023	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/10/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	287.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Band Instructional Materials		03/15/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/10/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	172.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Book Order		03/15/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/10/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	372.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Math Supplies - TI-30 Calculators		03/15/2023	10 E 300 1520 7400 30 005850
				<i>Glenbrook South High School - Mathletes</i>
03/10/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	83.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Department Office Supplies		03/15/2023	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
03/10/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	36.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Board Game for Chicago History Classes		03/15/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	75.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Books for Pacific Rim Classes		03/15/2023	10 E 300 1130 4300 30 001060
				75.71
				<i>Glenbrook South High School - Social Studies</i>
03/10/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	48.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Board Game for AP Euro Classes		03/15/2023	10 E 300 1130 4200 30 001060
				48.36
				<i>Glenbrook South High School - Social Studies</i>
03/10/2023	GBS - Special Education	Procurement Card	Jewel-Osco	1.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Sped - Materials for Living Class		03/15/2023	10 E 300 1200 4200 30 001315
				1.29
				<i>Glenbrook South High School - Special Education Instruction</i>
03/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS SOAR - Table Confetti		03/15/2023	99 L 300 4930 0000 30 904055
				19.94
				<i>Glenbrook South High School - Students Organized Against Racism (SOAR)</i>
03/10/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Speech Team - Senior Gift		03/15/2023	99 L 300 4930 0000 30 905835
				24.45
				<i>Glenbrook South High School - Individual Events/Speech</i>
03/10/2023	GBS - World Languages	Procurement Card	Office Depot	53.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - World Language General Classroom Supplies		03/15/2023	10 E 300 1130 4100 30 001030
				53.85
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBA - Business Services	Procurement Card	American Airlines Group Inc	0.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA - Airfare for GFOA Annual Conference in Portland, OR 5/21/23 - 5/24/23 - V Tarver		03/15/2023	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/10/2023	GBA - Business Services	Procurement Card	Fontawesome.com	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Annual Software Subscription 3/9/23 - 3/9/24		03/15/2023	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/10/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	23.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Bookstore - Choice Books - English		03/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
03/10/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	11.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Bookstore - Choice Books - English		03/15/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
03/10/2023	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	93.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Assessment & Testing - Refreshments		03/15/2023	10 E 300 2230 4900 30 002230
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
03/10/2023	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	243.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Cohort 4 Meeting Hospitality 3/9/23		03/15/2023	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBA - Fiscal Services	Procurement Card	Nelco Solutions	125.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Payroll - Double Window Check Envelopes		03/15/2023	10 E 100 2520 4100 10 002525
				125.60
			<i>Administraton</i>	<i>- Payroll Services</i>
03/10/2023	GBS - Plant Operations	Procurement Card	1000Bulbs.com	1,664.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - LED Bulbs		03/15/2023	20 E 300 2544 4842 30 009050
				1,664.00
				<i>Glenbrook South High School - Building Maintenance</i>
03/10/2023	GBS - Science	Procurement Card	Jewel-Osco	44.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Chicken Drums and Chicken Wings for Science Chemistry Honors Classroom Lab Materials		03/15/2023	10 E 300 1130 4200 30 001055
				44.07
				<i>Glenbrook South High School - Science</i>
03/10/2023	GBS - Science	Procurement Card	Jewel-Osco	49.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - White Vinegar, Mustard, Baking Soda, Coke Mini, Hot Sauce, Ammonia, Purex Linen, & Other Materials for Science Chemistry Studies Lab Materials		03/15/2023	10 E 300 1130 4200 30 001055
				49.76
				<i>Glenbrook South High School - Science</i>
03/10/2023	GBS - Athletics	Procurement Card	Sports Endeavors Inc	1,103.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS Athletics - Girls Soccer Team Uniform Socks		03/15/2023	99 L 300 4935 0000 30 955345
				1,103.76
				<i>Glenbrook South High School - Soccer - Girls</i>
03/10/2023	GBS - Student Services	Procurement Card	Medici in Normal	34.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Hospitality for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23		03/15/2023	10 E 300 2121 3320 30 002120
				34.22
				<i>Glenbrook South High School - Student Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2023	GBA - Communications	Procurement Card	NSPRA/National School Public Relations Association	340.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA Communications - Publication/Digital Awards Application		03/15/2023	10 E 100 2630 6400 10 002630
			<i>Administraton</i>	<i>- Communications</i>
03/10/2023	GBA - Superintendents Office	Procurement Card	Dunkin' Donuts	53.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Hospitality for Meeting 3/9/23		03/15/2023	10 E 100 2321 4900 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
03/10/2023	GBA - Technology Services	Procurement Card	ALDI, Inc.	16.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Refreshments & General Supplies for Public Restroom		03/15/2023	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/10/2023	Refreshments & General Supplies for Public Restroom		03/15/2023	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
03/10/2023	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,770.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	Technology Services - Device Power Accessories for Inventory		03/15/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/10/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBA S/N NBQA002322 - Copier Usage 2/8/23 - 3/7/23		03/15/2023	10 E 100 2660 3240 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/10/2023	GBS - Principal's Office	Procurement Card	Medici in Normal	24.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/10/2023	GBS - Hospitality for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23		03/15/2023	10 E 300 2410 3320 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
03/10/2023	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	33.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBS Dean's Office Supplies		03/15/2023 10 E 300 2111 4100 30 002110	33.99
			<i>Glenbrook South High School - Dean's Office</i>	
03/10/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	77.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBA Communications - Staff Development Materials		03/15/2023 10 E 100 2630 4400 10 002630	77.45
			<i>Administraton - Communications</i>	
03/10/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	48.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBA Communications - Staff Development Materials		03/15/2023 10 E 100 2630 4400 10 002630	48.96
			<i>Administraton - Communications</i>	
03/10/2023	GBN - Principal's Office	Procurement Card	Medici in Normal	27.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	GBN - Hospitality for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23		03/15/2023 10 E 200 2410 3320 20 002410	27.15
			<i>Glenbrook North High School - Principal's Office</i>	
03/10/2023	GBQ - Glenbrook Aquatics	Procurement Card	Panda Express	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/10/2023	Swim Meet Coach Hospitality		03/15/2023 15 E 150 3200 3330 15 005505	15.00
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	57,872.12
15 - Glenbrook Aquatics	74.39
20 - Operations & Maintenance Fund	7,233.01
40 - Transportation Fund	142.16
99 - Student Activities Fund	7,245.28
	<b>72,566.96</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBA - Educational Services	Procurement Card	Brian Cain Peak Performance	79.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Mental Performance Mastery (MPM) Certification		03/22/2023	10 E 100 2210 3320 10 499803
			<i>Administraton</i>	<i>- American Rescue Plan - ESSER III Grant</i>
03/13/2023	GBA - Educational Services	Procurement Card	Brian Cain Peak Performance	718.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Mental Performance Mastery (MPM) Certification		03/22/2023	10 E 100 1130 1350 10 499803
			<i>Administraton</i>	<i>- American Rescue Plan - ESSER III Grant</i>
03/13/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	-31.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Human Resources - Office Rug Returned		03/22/2023	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/13/2023	GBA - Human Resources	Procurement Card	Office Depot	79.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Office Suite Supplies and Refreshments		03/22/2023	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
03/17/2023	Office Suite Supplies and Refreshments		03/22/2023	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
03/13/2023	GBA - Operations	Procurement Card	HarperCollins Publishers	44.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Bookstore - Novels - Special Education		03/22/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	55.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Hospitality for Superintendent's Office		03/22/2023	10 E 100 2321 4900 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
03/13/2023	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	12.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Special Education - Transition Free & Reduced Meals		03/22/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
03/13/2023	GBN - CTE	Procurement Card	Sam's Club	75.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Culinary Supplies - Eggs, Butter, & Butternut Squash		03/22/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/13/2023	GBN - CTE	Procurement Card	Joann Fabrics and Crafts	128.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Fashion Materials - Assorted Felt and Fabrics		03/22/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/13/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	22.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN CTE - Incubator Student Project - Silicone Headband w/ Grips		03/22/2023	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
03/13/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	107.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Early Education Supplies - Sky Blue Butcher Paper for Classroom Activities		03/22/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN CTE - PLTW Supplies - High Voltage Generator (2 Pack)		03/22/2023	10 E 200 1400 4200 20 001405
				7.99
				<i>Glenbrook North High School - Technical Education</i>
03/13/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	125.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Fashion Embroidery Kits		03/22/2023	10 E 200 1400 4200 20 001425
				125.34
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/13/2023	GBN - Dean's Office	Procurement Card	Office Depot	21.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Dean's Office Supplies		03/22/2023	10 E 200 2111 4100 20 002110
				21.58
				<i>Glenbrook North High School - Dean's Office</i>
03/13/2023	GBN - Dean's Office	Procurement Card	Office Depot	19.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Dean's Office Supplies		03/22/2023	10 E 200 2111 4100 20 002110
				19.29
				<i>Glenbrook North High School - Dean's Office</i>
03/13/2023	GBN - Dean's Office	Procurement Card	Office Depot	206.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Dean's Office Supplies		03/22/2023	10 E 200 2111 4100 20 002110
				206.60
				<i>Glenbrook North High School - Dean's Office</i>
03/13/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	14.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Department Supplies		03/22/2023	10 E 200 1130 4100 20 001045
				14.93
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBN - Fine Arts	Procurement Card	Luck's Music Library	29.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Orchestra Music		03/22/2023	10 E 200 1130 4200 20 001045
				29.14
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/13/2023	GBN - Fine Arts	Procurement Card	Mariano's	58.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Band Hospitality		03/22/2023	99 L 200 4930 0000 20 903980
				58.93
				<i>Glenbrook North High School - Spartan Marching Band</i>
03/13/2023	GBN - Mathematics	Procurement Card	The Abbey Resort	203.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Math - Lodging Deposit for North Suburban Math Chairs Conference in Lake Geneva, WI 11/16/23 - 11/17/23 - M Vasilopoulos		03/22/2023	10 E 200 1130 3320 20 001040
				203.20
				<i>Glenbrook North High School - Mathematics</i>
03/13/2023	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	170.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Math - General Supplies & Refreshments - PI Day Supplies (Bins, Tattoos, & Candy)		03/22/2023	10 E 200 1130 4900 20 001040
				41.89
				<i>Glenbrook North High School - Mathematics</i>
03/17/2023	GBN Math - General Supplies & Refreshments - PI Day Supplies (Bins, Tattoos, & Candy)		03/22/2023	10 E 200 1130 4100 20 001040
				128.73
				<i>Glenbrook North High School - Mathematics</i>
03/13/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	5.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Maintenance Supplies		03/22/2023	20 E 200 2544 4100 20 009050
				5.86
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBN - Science	Procurement Card	Office Depot	56.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Science Lab Materials		03/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/13/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	General Supplies		03/22/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
03/13/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	32.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Chemistry Lab Materials		03/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/13/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	30.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Physics Lab Materials & General Supplies		03/22/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
03/17/2023	Physics Lab Materials & General Supplies		03/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/13/2023	GBN - Social Studies	Procurement Card	The DBQ Project	467.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Instructional Material		03/22/2023	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
03/13/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	24.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Office Supplies		03/22/2023	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	72.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Office Supplies		03/22/2023	10 E 200 1130 4100 20 001060
				72.10
				<i>Glenbrook North High School - Social Studies</i>
03/13/2023	GBN - Special Education	Procurement Card	Gradesaver LLC	99.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Annual Subscription Renewal 3/11/23 - 3/10/24		03/22/2023	10 E 200 2330 3160 20 001300
				99.99
				<i>Glenbrook North High School - Special Education Administration</i>
03/13/2023	GBN - Student Activities	Procurement Card	Home Depot Credit Services	38.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Truck Rental - Food Drive		03/22/2023	99 L 200 4930 0000 20 900000
				38.00
				<i>Glenbrook North High School - Student Association</i>
03/13/2023	GBN - World Languages	Procurement Card	Froggy's Restaurant	1,440.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - French Field Trip Hospitality 3/9/23		03/22/2023	10 L 200 4922 0000 20 000000
				1,440.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
03/13/2023	GBN - World Languages	Procurement Card	Hilton Hotels	411.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Lodging for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - L Rathunde		03/22/2023	10 E 200 1130 3320 20 001030
				411.26
				<i>Glenbrook North High School - World Language</i>
03/13/2023	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN World Languages - Monthly Subscription Renewal for March 2023		03/22/2023	10 E 200 1130 3160 20 001030
				9.00
				<i>Glenbrook North High School - World Language</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBO - Special Education	Procurement Card	Wendy's	17.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBOC - Frosties for CAAEL Participants		03/22/2023	10 E 500 1212 4900 50 001360
				17.52
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
03/13/2023	GBS - Student Activities	Procurement Card	Best Western Hotels & Resorts	97.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Glenbrook United - Lodging for State Competition 3/10/23 - 3/11/23		03/22/2023	99 L 100 4935 0000 10 951380
				97.20
			<i>Administraton - Glenbrook United</i>	
03/13/2023	GBS - Student Activities	Procurement Card	Circle K	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Glenbrook United - Van Fuel for State Competition 3/10/23 - 3/11/23		03/22/2023	40 E 300 2550 4640 30 005100
				30.00
			<i>Glenbrook South High School - Athletics</i>	
03/13/2023	GBS - CTE	Procurement Card	Office Depot	53.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Department Supplies		03/22/2023	10 E 300 1400 4100 30 001415
				53.04
			<i>Glenbrook South High School - Business Education</i>	
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - SELC Project Supplies - Radish Seeds		03/22/2023	10 E 300 1130 4200 30 001057
				8.59
			<i>Glenbrook South High School - STEM</i>	
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	32.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - TE Autos - Bi-Metal Saw Blades		03/22/2023	10 E 300 1400 4100 10 474500
				32.50
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	41.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - TE GIC - Rivet Kit and Rivets		03/22/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
03/13/2023	GBS - CTE	Procurement Card	Home Depot Credit Services	-8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - SELC Project Supplies - Soil, Pipe (Credit for Shipping)		03/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/13/2023	GBS - CTE	Procurement Card	Home Depot Credit Services	30.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - SELC Project Supplies - Soil, Pipe		03/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - SELC Project Supplies - Magnetic Tape		03/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	80.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - SELC Project Supplies - Aquarium, Resuscitator Bag		03/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	67.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - SELC Project Supplies		03/22/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - SELC Project Supplies - Aquarium Substrate		03/22/2023 10 E 300 1130 4200 30 001057	15.99
			<i>Glenbrook South High School - STEM</i>	
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	57.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - TE GIC - Emergency Fire Blanket		03/22/2023 10 E 300 1400 4100 10 322000	57.55
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	115.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - TE Engineering - Sleep Masks; Engineering Club - Ducted Fan; CTE Department Supplies		03/22/2023 10 E 300 1400 4100 30 001405	51.02
			<i>Glenbrook South High School - Technical Education</i>	
03/17/2023	GBS CTE - TE Engineering - Sleep Masks; Engineering Club - Ducted Fan; CTE Department Supplies		03/22/2023 99 L 300 4930 0000 30 903300	52.69
			<i>Glenbrook South High School - Engineering Club</i>	
03/17/2023	GBS CTE - TE Engineering - Sleep Masks; Engineering Club - Ducted Fan; CTE Department Supplies		03/22/2023 10 E 300 1400 4100 10 474500	11.75
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	203.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - SELC Project Supplies		03/22/2023 10 E 300 1130 4200 30 001057	203.29
			<i>Glenbrook South High School - STEM</i>	
03/13/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	32.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - SELC Project Supplies - Live Aquarium Plants		03/22/2023 10 E 300 1130 4200 30 001057	32.90
			<i>Glenbrook South High School - STEM</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - CTE	Procurement Card	Walmart	38.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				38.14
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/13/2023	GBS - CTE	Procurement Card	Walmart	437.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				437.49
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/13/2023	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	35.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Fuel for Driver's Ed Vehicle 1090DE		03/22/2023	10 E 300 1700 4640 30 001015
				35.62
				<i>Glenbrook South High School - Driver Education</i>
03/13/2023	GBS - English	Procurement Card	Office Depot	31.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - General Supplies		03/22/2023	10 E 300 1130 4100 30 001020
				31.54
				<i>Glenbrook South High School - English</i>
03/13/2023	GBS - Fine Arts	Procurement Card	Office Depot	98.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Fine Arts Supplies		03/22/2023	10 E 300 1130 4200 30 001005
				98.04
				<i>Glenbrook South High School - Visual Arts</i>
03/13/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Band Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001045
				70.00
				<i>Glenbrook South High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	303.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Book Order		03/22/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/13/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	104.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Book Order		03/22/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/13/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	62.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Math Supplies - Large Envelopes		03/22/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/13/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	522.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Math - TI-30xs Calculators		03/22/2023	10 E 300 1130 7400 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/13/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Gasoline for Grounds		03/22/2023	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/13/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Baking Soda Odor Absorber for Science Chemistry Classroom Instructional Materials		03/22/2023	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
03/13/2023	GBS - Social Studies	Procurement Card	Adlai Stevenson High School	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Social Studies - Registration for CHITOPSS Conference in Lincolnshire, IL 5/16/23 - S Schullo, H Chambers, K Corcoles, & S Barajas		03/22/2023	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/13/2023	GBS - Social Studies	Procurement Card	The DBQ Project	467.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Resource Binder for Social Studies Courses		03/22/2023	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/13/2023	GBS - Special Education	Procurement Card	Joann Fabrics and Crafts	60.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Cause for Paws Supplies		03/22/2023	99 L 300 4930 0000 30 903125
				<i>Glenbrook South High School - Cause for Paws</i>
03/13/2023	GBS - Student Activities	Procurement Card	Target Corporation	66.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Fencing - Michigan Tournament Refreshments		03/22/2023	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
03/13/2023	GBS - Student Activities	Procurement Card	Boca Systems	1,329.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Glenbrook Musical - Printer for Bulk Ticket Printing		03/22/2023	10 E 100 1520 7400 10 005825
				<i>Administraton - Drama Productions</i>
03/13/2023	GBS - Student Activities	Procurement Card	ShowTix4U	184.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Musical - Ticket Stock		03/22/2023	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - Student Activities	Procurement Card	McDonald's	109.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS Fencing - Michigan Tournament Hospitality	03/22/2023	99 L 300 4930 0000 30 903350 <i>Glenbrook South High School - Fencing Club</i>	109.74
03/13/2023	GBS - Student Activities	Procurement Card	Absolute Fencing Gear Inc	253.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS Fencing - Team Equipment	03/22/2023	99 L 300 4930 0000 30 903350 <i>Glenbrook South High School - Fencing Club</i>	253.30
03/13/2023	GBA - Business Services	Procurement Card	Portillo's	60.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	Inadvertent Charge - Reimbursed by Employee	03/22/2023	10 L 100 4997 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	60.08
03/13/2023	GBN - CTE	Procurement Card	Walmart	80.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBN FCS - Culinary Supplies - Baking Powder, Milk, Bananas, Zucchini Squash, Vegetable Oil, Eggs, & Orange Juice	03/22/2023	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	80.37
03/13/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	103.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS Student Council - Spring Break Leis	03/22/2023	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	103.96
03/13/2023	GBN - Student Activities	Procurement Card	Wholesale Chess LLC	308.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	Supplies - Digital Chess Clock (6) & Mousepad (5)	03/22/2023	10 E 200 1520 4100 20 005810 <i>Glenbrook North High School - Chess Team</i>	308.06

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - Principal's Office	Procurement Card	Jewel-Osco	34.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Testing - Proctor Hospitality		03/22/2023	10 E 300 2230 4900 30 002230
	<i>Glenbrook South High School - Assessment &amp; Testing</i>			
03/13/2023	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	15.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Debate - Coach Hospitality - IDCA 3/10/23 - 3/12/23		03/22/2023	99 L 200 4930 0000 20 905820
	<i>Glenbrook North High School - Debate</i>			
03/13/2023	GBN - Principal's Office	Procurement Card	Portillo's	31.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Debate - Coach Hospitality - IDCA 3/10/23 - 3/12/23		03/22/2023	99 L 200 4930 0000 20 905820
	<i>Glenbrook North High School - Debate</i>			
03/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	National Club Swimming Association	81.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	NCSA Swim Meet Entry		03/22/2023	15 E 150 3200 6500 15 005505
	<i>Glenbrook Aquatics - Glenbrook Aquatics</i>			
03/13/2023	GBN - Principal's Office	Procurement Card	Nando's PERi-PERi	44.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Debate - Coach Hospitality - IDCA 3/10/23 - 3/12/23		03/22/2023	99 L 200 4930 0000 20 905820
	<i>Glenbrook North High School - Debate</i>			
03/13/2023	GBN - Principal's Office	Procurement Card	Roka Akor	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Debate - Coach Hospitality - IDCA 3/10/23 - 3/12/23		03/22/2023	99 L 200 4930 0000 20 905820
	<i>Glenbrook North High School - Debate</i>			



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBN - Principal's Office	Procurement Card	Starbucks	9.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Debate - Coach Hospitality - IDCA 3/10/23 - 3/12/23		03/22/2023	99 L 200 4930 0000 20 905820
				9.60
				<i>Glenbrook North High School - Debate</i>
03/13/2023	GBN - Principal's Office	Procurement Card	Nando's PERi-PERi	49.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Debate - Coach Hospitality - IDCA 3/10/23 - 3/12/23		03/22/2023	99 L 200 4930 0000 20 905820
				49.65
				<i>Glenbrook North High School - Debate</i>
03/13/2023	GBS - Athletics	Procurement Card	Collegiate Strength and Conditioning Coaches	275.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Registration for 2023 CSCCa National Conference in Orlando, FL 5/8/23 - 5/10/23 - T Jorgensen		03/22/2023	10 E 300 1510 3320 30 005100
				275.00
				<i>Glenbrook South High School - Athletics</i>
03/13/2023	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	90.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Boys/Girls Track & Field Hospitality for Athletes		03/22/2023	99 L 300 4935 0000 30 955280
				90.65
				<i>Glenbrook South High School - Track - Boys</i>
03/13/2023	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	267.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Girls Soccer Team Building Hospitality		03/22/2023	99 L 300 4935 0000 30 955345
				267.16
				<i>Glenbrook South High School - Soccer - Girls</i>
03/13/2023	GBS - Student Services	Procurement Card	Office Depot	63.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Office Supplies		03/22/2023	10 E 300 2130 4100 30 002130
				63.72
				<i>Glenbrook South High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - Student Services	Procurement Card	Marriott Hotels	151.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Lodging for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23 - L Cummings	03/22/2023	10 E 300 2121 3320 30 002120  <i>Glenbrook South High School - Student Services</i>	151.20
03/13/2023	GBN - Athletics	Procurement Card	La Quinta Inns	109.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBN Athletics - IHSA Wrestling - Lodging	03/22/2023	99 L 200 4935 0000 20 955100  <i>Glenbrook North High School - Sports Tournaments</i>	109.88
03/13/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	95.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Art Instructional Materials	03/22/2023	10 E 300 1130 4200 30 001005  <i>Glenbrook South High School - Visual Arts</i>	95.92
03/13/2023	GBS - CTE	Procurement Card	Southwest Airlines	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23 - Temporary Charge to Hold Tickets - Credit Pending	03/22/2023	99 L 300 4930 0000 30 903110  <i>Glenbrook South High School - Business Prof of America</i>	500.00
03/13/2023	GBA - Technology Services	Procurement Card	www.1and1.com	122.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	Reserved Domain Name Registration Renewal 2/14/23 - 2/14/24 & PHP Extended Support 2/10/23 - 4/3/23	03/22/2023	10 E 100 2660 3160 10 002660  <i>Administraton - Technology Services</i>	122.90
03/13/2023	GBA - Technology Services	Procurement Card	T-Mobile	1,572.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	Mobile Internet Hotspot Usage 1/21/23 - 2/20/23	03/22/2023	10 E 100 2660 3430 10 002660  <i>Administraton - Technology Services</i>	1,572.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - Principal's Office	Procurement Card	Marriott Hotels	233.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Parking & Lodging for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23		03/22/2023	10 E 300 2410 3320 30 002410
				233.70
				<i>Glenbrook South High School - Principal's Office</i>
03/13/2023	GBA - Communications	Procurement Card	OLT Marketing	1,571.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - Software Subscription		03/22/2023	10 E 100 2630 3160 10 002630
				1,571.00
				<i>Administraton - Communications</i>
03/13/2023	GBA - Communications	Procurement Card	Pics.io	66.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - Monthly Subscription Renewal		03/22/2023	10 E 100 2630 3160 10 002630
				66.00
				<i>Administraton - Communications</i>
03/13/2023	GBA - Communications	Procurement Card	NetCentric Technologies	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - Software Tool		03/22/2023	10 E 100 2630 3160 10 002630
				25.00
				<i>Administraton - Communications</i>
03/13/2023	GBA - Communications	Procurement Card	NetCentric Technologies	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - Software Tool		03/22/2023	10 E 100 2630 3160 10 002630
				100.00
				<i>Administraton - Communications</i>
03/13/2023	GBA - Communications	Procurement Card	ClickUp	95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - Monthly Subscription Renewal		03/22/2023	10 E 100 2630 3160 10 002630
				95.00
				<i>Administraton - Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBN - Principal's Office	Procurement Card	Office Depot	143.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Water for Faculty Meetings		03/22/2023	10 E 200 2210 4900 20 002210
				143.91
				<i>Glenbrook North High School - Improvement Of Instruction</i>
03/13/2023	GBS - World Languages	Procurement Card	Hilton Hotels	411.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Lodging for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - S Haugen		03/22/2023	10 E 300 1130 3320 30 001030
				411.26
				<i>Glenbrook South High School - World Language</i>
03/13/2023	GBS - World Languages	Procurement Card	O'Hare International Airport - Parking	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Parking for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - S Haugen		03/22/2023	10 E 300 1130 3320 30 001030
				50.00
				<i>Glenbrook South High School - World Language</i>
03/13/2023	GBN - Principal's Office	Procurement Card	Marriott Hotels	207.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Lodging for WELL Summit in Bloomington-Normal, IL 3/9/23 - 3/10/23		03/22/2023	10 E 200 2410 3320 20 002410
				207.20
				<i>Glenbrook North High School - Principal's Office</i>
03/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	El Poblano Restaurant Bar	42.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023	15 E 150 3200 3330 15 005505
				42.80
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
03/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	McDonald's	10.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023	15 E 150 3200 3330 15 005505
				10.58
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	Portillo's	18.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
03/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	Panda Express	-0.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Mastercard Rebate Program - Rebate Earned		03/22/2023	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
03/13/2023	GBS - Student Activities	Procurement Card	R M Petroleum Inc	10.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
03/13/2023	GBS - Student Activities	Procurement Card	Wendy's	5.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
03/13/2023	GBS - Student Activities	Procurement Card	Dunkin' Donuts	4.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
03/13/2023	GBA - Operations	Procurement Card	Office Depot	769.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Health Center Supplies		03/22/2023	10 E 100 2130 7400 10 002131
				<i>Administraton - School Health Center</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/13/2023	GBS - Student Activities	Procurement Card	Starbucks	24.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Hospitality	03/22/2023	10 E 300 1520 3340 30 005820	24.00	
<i>Glenbrook South High School - Debate</i>					
03/13/2023	GBS - Student Activities	Procurement Card	Portillo's	36.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Hospitality	03/22/2023	10 E 300 1520 3340 30 005820	36.31	
<i>Glenbrook South High School - Debate</i>					
03/13/2023	GBS - Student Activities	Procurement Card	Uber	19.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Transportation	03/22/2023	10 E 300 1520 3340 30 005820	19.94	
<i>Glenbrook South High School - Debate</i>					
03/13/2023	GBS - Student Activities	Procurement Card	Uber	43.67	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Transportation	03/22/2023	10 E 300 1520 3340 30 005820	43.67	
<i>Glenbrook South High School - Debate</i>					
03/13/2023	GBS - Student Activities	Procurement Card	Uber Eats	30.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Hospitality	03/22/2023	10 E 300 1520 3340 30 005820	30.99	
<i>Glenbrook South High School - Debate</i>					
03/13/2023	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	9.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS Debate - IHSA State Tournament in Bloomington/Normal, IL 3/17/23 - 3/19/23 - Coach Hospitality	03/22/2023	10 E 300 1520 3340 30 005820	9.89	
<i>Glenbrook South High School - Debate</i>					

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/13/2023	GBS - Student Activities	Procurement Card	Uber Eats	41.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Debate - IHSA State Tournament in Bloomington/Normal, IL 3/17/23 - 3/19/23 - Coach Hospitality		03/22/2023 10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	41.16
03/13/2023	GBS - Student Activities	Procurement Card	Uber	44.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Transportation		03/22/2023 10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	44.36
03/13/2023	GBS - Student Activities	Procurement Card	Uber	52.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Transportation		03/22/2023 10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	52.72
03/13/2023	GBQ - Glenbrook Aquatics	Procurement Card	McDonald's	11.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023 15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	11.63
03/14/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	9.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBA - Book for Academy Teacher		03/22/2023 10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	9.64
03/14/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	17.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	District Office Supplies		03/22/2023 10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	17.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	71.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	District Office Supplies		03/22/2023 10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	71.80
03/14/2023	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>
03/17/2023	GBA - School Mental Health Consultation for November 2022		03/22/2023 10 E 100 1200 3120 10 462000 <i>Administraton - IDEA-PL 94-142</i>	1,600.00
03/14/2023	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	90.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBA Special Education - Book Order		03/22/2023 10 E 100 1800 4100 10 462002 <i>Administraton - IDEA-PL 94-142 CEIS</i>	90.74
03/14/2023	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Hospitality for Superintendent's Office		03/22/2023 10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	29.99
03/14/2023	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	17.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Special Education - Transition Free & Reduced Meals		03/22/2023 10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	17.60
03/14/2023	GBA - Special Education	Procurement Card	Subway	9.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Special Education - Transition Free & Reduced Meals		03/22/2023 10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	9.88



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Mastercard Rebate Program - Rebate Earned		03/22/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
03/14/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Fashion Materials - Black and White Nylon Coil Zippers		03/22/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/14/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Audible Subscription for Glenbrook Grant - Pikowski		03/22/2023	10 E 200 1130 4400 20 001020
				<i>Glenbrook North High School - English</i>
03/14/2023	GBN - English	Procurement Card	Amazon Capital Services Inc	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Audible Subscription for Glenbrook Grant - Upson		03/22/2023	10 E 200 1130 4400 20 001020
				<i>Glenbrook North High School - English</i>
03/14/2023	GBN - Fine Arts	Procurement Card	Lyon & Healy Harps	60.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Instrument Parts		03/22/2023	10 E 200 1130 3230 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/14/2023	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Band Hospitality		03/22/2023	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Band Music		03/22/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/14/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	67.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Band Music		03/22/2023	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/14/2023	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Building and Grounds - Toaster		03/22/2023	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/14/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	-49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	General Supplies - Return		03/22/2023	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
03/14/2023	GBN - Student Activities	Procurement Card	Little Louie's	102.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Hospitality - 3/13/23		03/22/2023	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
03/14/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	20.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Student Services - Sensory Fidgets for Clinician Team		03/22/2023	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Student Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	41.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Student Services - Sensory Fidgets for Clinician Team & Refreshments		03/22/2023	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Student Services</i>
03/17/2023	GBN Student Services - Sensory Fidgets for Clinician Team & Refreshments		03/22/2023	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Student Services</i>
03/14/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - TE GIC - Dust Pan		03/22/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
03/14/2023	GBS - CTE	Procurement Card	National Restaurant Assn	720.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Field Trip Admission for National Restaurant Association Show 5/20/23 - 5/23/23		03/22/2023	10 L 300 4922 0000 30 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
03/14/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Choir Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/14/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	297.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Choir Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/14/2023	GBS - Mathematics	Procurement Card	The Abbey Resort	174.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Lodging Deposit for North Suburban Math Chairs Conference in Lake Geneva, WI 11/16/23 - 11/17/23 - P Gartner		03/22/2023	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	247.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Portable Restroom at GIC Site - March 2023		03/22/2023	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
03/14/2023	GBS - Principal's Office	Procurement Card	Walmart	133.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Main Office Supplies and Meeting Hospitality		03/22/2023	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/17/2023	GBS - Main Office Supplies and Meeting Hospitality		03/22/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/14/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	21.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Clips for Supporting Vegetable Plants for Science AP Environmental Classroom Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/14/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	83.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Sped - Materials for Math Class		03/22/2023	10 E 300 1200 4200 30 001315
				<i>Glenbrook South High School - Special Education Instruction</i>
03/14/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	110.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Peer Group Supplies		03/22/2023	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>
03/14/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	87.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Peer Group Supplies		03/22/2023	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	30.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Business Services - Office Supplies		03/22/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
03/14/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	79.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Bookstore - Choice Books - English		03/22/2023	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
03/14/2023	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	2,670.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Administrator Tuition - J Zalatoris		03/22/2023	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
03/14/2023	GBS - Principal's Office	Procurement Card	Dunkin' Donuts	40.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Social Worker Appreciation		03/22/2023	10 E 300 2410 4900 30 002410
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
03/14/2023	GBN - Student Activities	Procurement Card	Crown Awards Inc	347.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Speech - Team Awards Plaques		03/22/2023	99 L 200 4930 0000 20 905835
			<i>Glenbrook North High School</i>	<i>- Individual Events/Speech</i>
03/14/2023	GBS - Athletics	Procurement Card	Golf Team Products Inc	711.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Boys Golf Team Apparel		03/22/2023	99 L 300 4935 0000 30 955230
			<i>Glenbrook South High School</i>	<i>- Golf - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBS - Athletics	Procurement Card	Little Caesars	47.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Boys Volleyball Team Hospitality		03/22/2023	99 L 300 4935 0000 30 955285
				47.92
				<i>Glenbrook South High School - Volleyball - Boys</i>
03/14/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	89.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Stickers for Hallway Event		03/22/2023	10 E 300 2121 4100 30 002120
				89.90
				<i>Glenbrook South High School - Student Services</i>
03/14/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	288.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Athletics - Hospitality for Conference Track		03/22/2023	99 L 200 4935 0000 20 955100
				288.25
				<i>Glenbrook North High School - Sports Tournaments</i>
03/14/2023	GBS - Fine Arts	Procurement Card	WHP Associates LLC	199.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Art Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001005
				199.96
				<i>Glenbrook South High School - Visual Arts</i>
03/14/2023	GBS - Safety and Security	Procurement Card	Russo Power Equipment	15.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Safety & Security - Kubota Keys		03/22/2023	10 E 300 2190 4200 30 002190
				15.20
				<i>Glenbrook South High School - Safety and Security Services</i>
03/14/2023	GBN - Athletics	Procurement Card	Spotify USA	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Athletics - Main Gym Music		03/22/2023	10 E 200 1510 3160 20 005100
				15.99
				<i>Glenbrook North High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	99 L 300 4930 0000 30 903110	110.38	
			<i>Glenbrook South High School - Business Prof of America</i>		
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	10 E 300 1520 3340 30 005800	331.15	
			<i>Glenbrook South High School - Student Activities</i>		
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	99 L 300 4930 0000 30 903110	110.38	
			<i>Glenbrook South High School - Business Prof of America</i>		
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	10 E 300 1520 3340 30 005800	331.15	
			<i>Glenbrook South High School - Student Activities</i>		
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	99 L 300 4930 0000 30 903110	110.38	
			<i>Glenbrook South High School - Business Prof of America</i>		
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	10 E 300 1520 3340 30 005800	331.15	
			<i>Glenbrook South High School - Student Activities</i>		
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	99 L 300 4930 0000 30 903110	110.38	
			<i>Glenbrook South High School - Business Prof of America</i>		
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	10 E 300 1520 3340 30 005800	331.15	
			<i>Glenbrook South High School - Student Activities</i>		

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	99 L 300 4930 0000 30 903110 <i>Glenbrook South High School - Business Prof of America</i>	110.38
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	331.15
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	441.53
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Student Activities</i>	441.53
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	99 L 300 4930 0000 30 903110 <i>Glenbrook South High School - Business Prof of America</i>	441.53
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines	441.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23	03/22/2023	99 L 300 4930 0000 30 903110 <i>Glenbrook South High School - Business Prof of America</i>	441.53



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
03/14/2023	GBS - CTE	Procurement Card	Southwest Airlines		441.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23		03/22/2023	99 L 300 4930 0000 30 903110	441.53
				<i>Glenbrook South High School - Business Prof of America</i>	
03/14/2023	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites		399.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	Travel Swim Meet - Lodging		03/22/2023	15 E 150 3200 3330 15 005505	399.84
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
03/14/2023	GBQ - Glenbrook Aquatics	Procurement Card	McDonald's		16.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023	15 E 150 3200 3330 15 005505	16.26
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
03/14/2023	GBQ - Glenbrook Aquatics	Procurement Card	Manchu Wok		21.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023	15 E 150 3200 3330 15 005505	21.26
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
03/14/2023	GBS - Student Activities	Procurement Card	Jollibee		21.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS Debate - IHSA State Tournament in Bloomington/Normal, IL 3/17/23 - 3/19/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820	21.07
				<i>Glenbrook South High School - Debate</i>	
03/14/2023	GBS - Student Activities	Procurement Card	Uber Eats		32.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS Debate - IHSA State Tournament in Bloomington/Normal, IL 3/17/23 - 3/19/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820	32.11
				<i>Glenbrook South High School - Debate</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2023	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	399.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Travel Swim Meet - Lodging		03/22/2023 15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	399.84
03/14/2023	GBS - Fine Arts	Procurement Card	CTEC/Chicagoland Television Educators Council	165.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Broadcast Scholastic/Contest Fees		03/22/2023 10 E 300 1400 6500 30 001410 <i>Glenbrook South High School - Broadcasting</i>	165.00
03/15/2023	GBA - Business Services	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>
03/17/2023	District Office Hospitality		03/22/2023 10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	8.90
03/15/2023	GBA - Operations	Procurement Card	Federal Express	164.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Health Center - Refrigeration Delivery		03/22/2023 10 E 100 2130 7400 10 002131 <i>Administraton - School Health Center</i>	164.00
03/15/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	11.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	General Office Supplies		03/22/2023 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	11.15
03/15/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	31.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Band - Ear Plugs		03/22/2023 10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	31.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBN - Mathematics	Procurement Card	Corp Summits	-14.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN - Registration for Women's Leadership Summit Series in Chicago, IL 6/25/23 - M Vasilopoulos - Sales Tax Credit		03/22/2023 10 E 200 1130 3320 20 001040	-14.95
			<i>Glenbrook North High School - Mathematics</i>	
03/15/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Chemistry Lab Materials		03/22/2023 10 E 200 1130 4200 20 001055	39.99
			<i>Glenbrook North High School - Science</i>	
03/15/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	13.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	General Supplies for Department		03/22/2023 10 E 200 2330 4900 20 001300	13.90
			<i>Glenbrook North High School - Special Education Administration</i>	
03/15/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	6.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Mouse Pad for Staff		03/22/2023 10 E 200 2330 4100 20 001300	6.69
			<i>Glenbrook North High School - Special Education Administration</i>	
03/15/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	17.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	General Supplies for the Department		03/22/2023 10 E 200 1200 4100 20 001315	17.17
			<i>Glenbrook North High School - Special Education Instruction</i>	
03/15/2023	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Rental Truck - Food Drive		03/22/2023 99 L 200 4930 0000 20 900000	-7.50
			<i>Glenbrook North High School - Student Association</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBN - Student Activities	Procurement Card	Home Depot Credit Services	14.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Rental Truck - Food Drive		03/22/2023	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
03/15/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	303.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Testing Materials - Folders, Magnets, Pencils, & Kleenex		03/22/2023	10 E 200 2230 4100 20 002230
				<i>Glenbrook North High School - Assessment &amp; Testing</i>
03/15/2023	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>
03/17/2023	GBN Student Services - Sensory Fidgets for Clinician Team		03/22/2023	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Student Services</i>
03/15/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Student Services - Sensory Fidgets for Clinician Team		03/22/2023	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Student Services</i>
03/15/2023	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Annual Membership Dues 2022/23 - D Dahari		03/22/2023	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>
03/15/2023	GBS - Student Activities	Procurement Card	Circle K	-0.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Mastercard Rebate Program - Rebate Earned		03/22/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBS - CTE	Procurement Card	Roland DGA Corporation	-29.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - TE Banner Vinyl - Sales Tax Credit		03/22/2023	10 E 300 1400 4100 10 474500
				-29.43
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
03/15/2023	GBS - CTE	Procurement Card	Walmart	67.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				67.16
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/15/2023	GBS - CTE	Procurement Card	Walmart	96.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				96.49
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/15/2023	GBS - CTE	Procurement Card	Walmart	18.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				18.39
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/15/2023	GBS - English	Procurement Card	Office Depot	7.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - General Supplies		03/22/2023	10 E 300 1130 4100 30 001020
				7.49
				<i>Glenbrook South High School - English</i>
03/15/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	25.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - General Supplies		03/22/2023	10 E 300 1130 4100 30 001020
				25.09
				<i>Glenbrook South High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	43.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - General Supplies		03/22/2023	10 E 300 1130 4100 30 001020
				43.89
				<i>Glenbrook South High School - English</i>
03/15/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	32.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - General Supplies		03/22/2023	10 E 300 1130 4100 30 001020
				32.00
				<i>Glenbrook South High School - English</i>
03/15/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Book Order		03/22/2023	10 E 300 2222 4300 30 002220
				15.99
				<i>Glenbrook South High School - Library Services</i>
03/15/2023	GBS - Mathematics	Procurement Card	Jewel-Osco	294.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Math - Pies for Pi Day		03/22/2023	10 E 300 1130 4900 30 001040
				294.60
				<i>Glenbrook South High School - Mathematics</i>
03/15/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	24.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Book for Pacific Rim Class		03/22/2023	10 E 300 1130 4300 30 001060
				24.70
				<i>Glenbrook South High School - Social Studies</i>
03/15/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Magnets to Display Art in Latin American History		03/22/2023	10 E 300 1130 4200 30 001060
				7.99
				<i>Glenbrook South High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	87.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Sped - Supplies for Student & Staff Use		03/22/2023 10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	87.19
03/15/2023	GBS - Student Activities	Procurement Card	Glassless Mirror	700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Glenbrook Musical - Mirrors for Extra Dance Space		03/22/2023 10 E 100 1520 7400 10 005825 <i>Administraton - Drama Productions</i>	700.00
03/15/2023	GBS - Student Activities	Procurement Card	Crown Trophy	180.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Fencing - End of Year Trophies		03/22/2023 99 L 300 4930 0000 30 903350 <i>Glenbrook South High School - Fencing Club</i>	180.90
03/15/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	37.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS SAO - Tape Gun/Andes Mints		03/22/2023 99 L 300 4930 0000 30 900010 <i>Glenbrook South High School - Activity Tickets</i>	37.13
03/15/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Peer Group Supplies		03/22/2023 10 E 300 2121 4100 30 002126 <i>Glenbrook South High School - Peer Group</i>	26.98
03/15/2023	GBN - Principal's Office	Procurement Card	Dunkin' Donuts	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN Debate - Hospitality		03/22/2023 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	29.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	39.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN Bookstore - Choice Books - English		03/22/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	39.96
03/15/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	31.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN Bookstore - Choice Books - English		03/22/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	31.90
03/15/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	159.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN Bookstore - Choice Books - English		03/22/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	159.84
03/15/2023	GBS - Principal's Office C&I	Procurement Card	Salesforce Inc	2,400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Tableau Annual Subscription Renewal 3/14/23 - 3/13/24		03/22/2023 10 E 300 1250 3160 10 430000 <i>Glenbrook South High School - Title I - Low Income</i>	2,400.00
03/15/2023	GBN - CTE	Procurement Card	Walmart	39.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN FCS - Culinary Supplies - Bananas, Squash, Candy, Eggs, Paper Towels, & Ziploc Bags		03/22/2023 10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	39.47
03/15/2023	GBS - Principal's Office	Procurement Card	Dengeos - Glenview	245.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS - TAF Meeting Hospitality - March 2023		03/22/2023 10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	245.00



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBN - Student Activities	Procurement Card	Panera Bread	230.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Speech - Showcase Hospitality		03/22/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
03/15/2023	GBN - Plant Operations	Procurement Card	Banner Plumbing Supply	300.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Plumbing Supplies - C112 New Sink		03/22/2023	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/15/2023	GBN - Science	Procurement Card	Ward's Natural Science	4,221.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Biology Lab Materials		03/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/15/2023	GBN - Science	Procurement Card	Flinn Scientific Inc	19.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Forensics Lab Materials		03/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/15/2023	GBN - Science	Procurement Card	Flinn Scientific Inc	51.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Chemistry Lab Materials		03/22/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/15/2023	GBS - Science	Procurement Card	Jewel-Osco	37.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Flowers and Milk of Magnesia for Science Chemistry Studies Lab Materials		03/22/2023	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
03/15/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	1,311.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Substitute Psychological Services 3/7/23 - 3/10/23		03/22/2023	10 E 300 2140 3120 00 002150
				<i>Glenbrook South High School - Psychological Services</i>
03/15/2023	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	19.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Orchestra Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/15/2023	GBN - Athletics	Procurement Card	KAP7 International Inc	53.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Athletics - Water Polo Goal Hinge		03/22/2023	10 E 200 1510 4100 20 005290
				<i>Glenbrook North High School - Boys Water Polo</i>
03/15/2023	GBA - Technology Services	Procurement Card	AT&T	133.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	E911 Telephone Services 1/17/23 - 2/16/23		03/22/2023	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/15/2023	GBS - Science	Procurement Card	Jewel-Osco	42.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Sour Patch, Chocolates, and Other Materials for Science Chemistry 163 Acid/Base Unit Classroom Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/15/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	339.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - General Supplies		03/22/2023	10 E 100 2630 7400 10 002630
				<i>Administraton - Communications</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2023	GBA - Communications	Procurement Card	Usersnap	69.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - Monthly Subscription Renewal		03/22/2023	10 E 100 2630 3160 10 002630
				69.30
			<i>Administraton</i>	<i>- Communications</i>
03/15/2023	GBS - Student Activities	Procurement Card	Renaissance Chicago LLC	14.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Debate - IDCA JV/Novice State in Skokie, IL 3/10/23 - 3/12/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820
				14.27
				<i>Glenbrook South High School - Debate</i>
03/15/2023	GBS - Student Activities	Procurement Card	Uber Eats	23.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Debate - IHSA State Tournament in Bloomington/Normal, IL 3/17/23 - 3/19/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820
				23.10
				<i>Glenbrook South High School - Debate</i>
03/16/2023	GBA - Business Services	Procurement Card	Primo Water	147.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Health Center Hospitality		03/22/2023	10 E 100 2130 4900 10 002131
				147.13
			<i>Administraton</i>	<i>- School Health Center</i>
03/16/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	24.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Office Suite Refreshments		03/22/2023	10 E 100 2610 4900 10 002610
				24.69
			<i>Administraton</i>	<i>- General Administration</i>
03/16/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Human Resources Office Supplies		03/22/2023	10 E 100 2640 4100 10 002640
				10.99
			<i>Administraton</i>	<i>- Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	64.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBA Special Education - General Supplies		03/22/2023 10 E 100 1800 4100 10 462002 <i>Administraton - IDEA-PL 94-142 CEIS</i>	64.42
03/16/2023	GBA - Superintendents Office	Procurement Card	National Student Clearinghouse	1,190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	StudentTracker Annual Subscription Renewal 3/1/23 - 2/29/24		03/22/2023 10 E 100 2321 3160 10 002320 <i>Administraton - Superintendent's Office</i>	1,190.00
03/16/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	5.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	General Office Supplies		03/22/2023 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	5.97
03/16/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	18.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	General Office Supplies		03/22/2023 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	18.78
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	15.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	15.11
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	27.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	27.31

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	15.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	15.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	16.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	12.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	11.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/16/2023	GBN - CTE	Procurement Card	Sam's Club	204.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Culinary Supplies - Butter, Flour, Bowls, Spoons, Plates, & Brown Sugar		03/22/2023	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBN - CTE	Procurement Card	Lakeshore Learning Materials	85.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Early Education Supplies - Construction Paper & Chalk		03/22/2023	10 E 200 1400 4200 20 001425
				85.69
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2023	GBN - CTE	Procurement Card	Sam's Club	16.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Culinary Supplies - One Compartment Containers		03/22/2023	10 E 200 1400 4200 20 001425
				16.98
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2023	GBN - CTE	Procurement Card	Sam's Club	23.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Culinary Supplies - Unsalted Butter		03/22/2023	10 E 200 1400 4200 20 001425
				23.68
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2023	GBN - CTE	Procurement Card	Jewel-Osco	64.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Culinary Supplies - Goldfish, Nutrigrain Bars, Ice Cream, Green Cups, & Shamrock Bags		03/22/2023	10 E 200 1400 4200 20 001425
				64.74
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2023	GBN - CTE	Procurement Card	Michaels Arts & Crafts	35.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Early Education and Design Supplies - Pipe Cleaner, Sequins, & Scrapbook		03/22/2023	10 E 200 1400 4200 20 001425
				35.66
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2023	GBN - CTE	Procurement Card	IDEA	202.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN CTE - Woods Supplies - Primer & Urethane		03/22/2023	10 E 200 1400 4200 20 001405
				202.67
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBN - Fine Arts	Procurement Card	Lyon & Healy Harps	-3.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Instrument Parts - Sales Tax Credit		03/22/2023	10 E 200 1130 3230 20 001045
				-3.05
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/16/2023	GBN - Library	Procurement Card	Amazon Capital Services Inc	16.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Book Order - We Are Children Just the Same		03/22/2023	10 E 200 2222 4300 20 002220
				16.01
				<i>Glenbrook North High School - Library Services</i>
03/16/2023	GBN - Library	Procurement Card	CS Monitor Daily	110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN - Annual Subscription Renewal 3/15/23 - 3/14/24		03/22/2023	10 E 200 2222 4400 20 002220
				110.00
				<i>Glenbrook North High School - Library Services</i>
03/16/2023	GBN - Plant Operations	Procurement Card	Advance Auto Parts	60.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Grounds - Mower Batteries		03/22/2023	20 E 200 2543 4100 20 009080
				60.50
				<i>Glenbrook North High School - Grounds Maintenance</i>
03/16/2023	GBN - Science	Procurement Card	Target Corporation	47.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Chemistry Lab Materials		03/22/2023	10 E 200 1130 4200 20 001055
				47.66
				<i>Glenbrook North High School - Science</i>
03/16/2023	GBN - Special Education	Procurement Card	Panera Bread	159.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Staff Hospitality		03/22/2023	10 E 200 2330 4900 20 001300
				159.73
				<i>Glenbrook North High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	115.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN Student Services - General Supplies & Hospitality		03/22/2023 10 E 200 2121 4100 20 002120	52.72
			<i>Glenbrook North High School - Student Services</i>	
03/17/2023	GBN Student Services - General Supplies & Hospitality		03/22/2023 10 E 200 2130 4100 20 002130	23.49
			<i>Glenbrook North High School - Health Services</i>	
03/17/2023	GBN Student Services - General Supplies & Hospitality		03/22/2023 10 E 200 2230 4900 20 002230	39.50
			<i>Glenbrook North High School - Assessment &amp; Testing</i>	
03/16/2023	GBN - English	Procurement Card	Topweb, LLC	1,057.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN - Student Newspaper Printing and Delivery		03/22/2023 99 L 200 4930 0000 20 903690	1,057.00
			<i>Glenbrook North High School - Newspaper</i>	
03/16/2023	GBS - Athletics	Procurement Card	Amoco	93.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Athletics - Fuel for Bus #3		03/22/2023 40 E 300 2550 4640 30 005100	93.46
			<i>Glenbrook South High School - Athletics</i>	
03/16/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	179.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Auditorium - Shop Vac		03/22/2023 10 E 300 1530 7400 30 005805	179.00
			<i>Glenbrook South High School - Auditorium</i>	
03/16/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Auditorium - Digital Scale		03/22/2023 10 E 300 1530 4100 30 005805	39.99
			<i>Glenbrook South High School - Auditorium</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	63.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Auditorium - Countersinks with Drill Bits		03/22/2023 10 E 300 1530 4100 30 005805	63.66
			<i>Glenbrook South High School - Auditorium</i>	
03/16/2023	GBS - Student Activities	Procurement Card	Malnati Organization LLC	-4.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Musical - Production Staff Cast Deliberation Hospitality - Sales Tax Credit		03/22/2023 10 E 100 1520 4900 10 005825	-4.63
			<i>Administraton - Drama Productions</i>	
03/16/2023	GBS - CTE	Procurement Card	Rayner & Rinn Scott	5,758.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - TE Woods - Instructional Materials - Wood		03/22/2023 10 E 300 1400 4200 30 001405	5,758.52
			<i>Glenbrook South High School - Technical Education</i>	
03/16/2023	GBS - CTE	Procurement Card	Roland DGA Corporation	314.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - TE Vinyl		03/22/2023 10 E 300 1400 4100 10 474500	314.99
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
03/16/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	90.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - SELC Project Supplies		03/22/2023 10 E 300 1130 4200 30 001057	90.83
			<i>Glenbrook South High School - STEM</i>	
03/16/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	56.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS CTE - TE GIC - Caulk		03/22/2023 10 E 300 1400 4100 10 322000	56.95
			<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - FCS Early Childhood - Tissue Paper		03/22/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
03/16/2023	GBS - CTE	Procurement Card	Walmart	10.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/16/2023	GBS - CTE	Procurement Card	Walmart	106.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/16/2023	GBS - Fine Arts	Procurement Card	Cait Nishimura Music	43.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Choir Instructional Materials		03/22/2023	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/16/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	52.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Book Order		03/22/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/16/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	59.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Book Order		03/22/2023	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
03/16/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	26.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS PE - iPad Case		03/22/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/16/2023	GBS - Plant Operations	Procurement Card	Mark's Plumbing Parts	1,641.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Plumbing Supplies for Bathroom Repairs		03/22/2023	20 E 300 2544 4847 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
03/16/2023	GBS - Science	Procurement Card	Office Depot	86.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Scotch Invisible Tape		03/22/2023	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/16/2023	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	64.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Tissues for Social Studies Department		03/22/2023	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/16/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	43.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Bookstore - Choice Books - English		03/22/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
03/16/2023	GBN - CTE	Procurement Card	Walmart	2.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Culinary Supplies - Baking Powder, Milk, Bananas, Zucchini Squash, Vegetable Oil, Eggs, & Orange Juice		03/22/2023	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBN - CTE	Procurement Card	Walmart	4.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN FCS - Gratuity for Delivery Driver		03/22/2023	10 E 200 1400 4200 20 001425
				4.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2023	GBS - Student Services	Procurement Card	Panera Bread	114.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	College Counselor Interview Hospitality		03/22/2023	10 E 300 2121 4900 30 002125
				114.34
				<i>Glenbrook South High School - College Resource Center</i>
03/16/2023	GBS - Athletics	Procurement Card	ABT Electronics Inc	1,771.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Athletic Department TVs (2)		03/22/2023	99 L 300 4935 0000 30 955100
				1,771.00
				<i>Glenbrook South High School - Sports Tournaments</i>
03/16/2023	GBS - Athletics	Procurement Card	The Happ Inn	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Varsity Girls Basketball Banquet Deposit		03/22/2023	99 L 300 4935 0000 30 955315
				200.00
				<i>Glenbrook South High School - Basketball - Girls</i>
03/16/2023	GBS - Athletics	Procurement Card	Amoco	87.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Fuel for Bus #1		03/22/2023	40 E 300 2550 4640 30 005100
				87.32
				<i>Glenbrook South High School - Athletics</i>
03/16/2023	GBS - Student Services	Procurement Card	William V MacGill & Co	282.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Nursing Supplies		03/22/2023	10 E 300 2130 4100 30 002130
				282.98
				<i>Glenbrook South High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	71.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Nursing Supplies		03/22/2023	10 E 300 2130 4100 30 002130
				71.52
				<i>Glenbrook South High School - Health Services</i>
03/16/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	26.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Event Supplies		03/22/2023	10 E 300 2121 4100 30 002120
				26.79
				<i>Glenbrook South High School - Student Services</i>
03/16/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	21.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Refreshments for Hallway Event		03/22/2023	10 E 300 2121 4900 30 002120
				21.99
				<i>Glenbrook South High School - Student Services</i>
03/16/2023	GBS - CTE	Procurement Card	Southwest Airlines	-500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS SAO - Airfare for BPA National Competition in Long Beach, CA 4/26/23 - 4/30/23 - Temporary Charge to Hold Tickets - Credit Received		03/22/2023	99 L 300 4930 0000 30 903110
				-500.00
				<i>Glenbrook South High School - Business Prof of America</i>
03/16/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	470.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN & GBS Copier Staples		03/22/2023	10 E 200 2574 4100 20 002574
				235.00
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/17/2023	GBN & GBS Copier Staples		03/22/2023	10 E 300 2574 4100 30 002574
				235.00
				<i>Glenbrook South High School - Printing and Duplicating</i>
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	27.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023	10 E 100 2660 4100 10 002660
				27.31
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	27.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023 10 E 100 2660 4100 10 002660	27.31
			<i>Administraton - Technology Services</i>	
03/16/2023	GBN - Athletics	Procurement Card	Lowes Companies, Inc	164.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBN Athletics - Space Heaters for Outdoor Press Boxes (2)		03/22/2023 10 E 200 1510 7400 20 005100	164.94
			<i>Glenbrook North High School - Athletics</i>	
03/16/2023	GBQ - Glenbrook Aquatics	Procurement Card	Gordon Ramsay Fish & Chips	34.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023 15 E 150 3200 3330 15 005505	34.59
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
03/16/2023	GBS - Student Activities	Procurement Card	Uber Eats	30.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	GBS Debate - IHSA State Tournament in Bloomington/Normal, IL 3/17/23 - 3/19/23 - Coach Hospitality		03/22/2023 10 E 300 1520 3340 30 005820	30.51
			<i>Glenbrook South High School - Debate</i>	
03/17/2023	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	41.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Human Resources Office Supplies		03/22/2023 10 E 100 2640 4100 10 002640	41.10
			<i>Administraton - Human Resources Department</i>	
03/17/2023	GBA - Superintendents Office	Procurement Card	Jewel-Osco	50.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/17/2023	Hospitality for IASA Meeting and Superintendent's Office		03/22/2023 10 E 100 2321 4900 10 002320	47.94
			<i>Administraton - Superintendent's Office</i>	
03/17/2023	Hospitality for IASA Meeting and Superintendent's Office		03/22/2023 10 E 100 2321 4100 10 002320	2.50
			<i>Administraton - Superintendent's Office</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2023	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	27.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Shipping Costs for Returned A/V Accessories		03/22/2023	10 E 100 2660 4100 10 002660
				27.31
			<i>Administraton</i>	<i>- Technology Services</i>
03/17/2023	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	122.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Hardware and Paint Supplies		03/22/2023	99 L 200 4930 0000 20 905825
				122.37
				<i>Glenbrook North High School - Drama Productions</i>
03/17/2023	GBN - Student Activities	Procurement Card	Intelligent Lighting Creations Inc	142.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Haze Fluid		03/22/2023	99 L 200 4930 0000 20 904120
				142.12
				<i>Glenbrook North High School - Variety Show</i>
03/17/2023	GBN - Mathematics	Procurement Card	Goode & Fresh Pizza Bakery	329.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Math - PI Day Department Hospitality		03/22/2023	10 E 200 1130 4900 20 001040
				329.98
				<i>Glenbrook North High School - Mathematics</i>
03/17/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	381.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Maintenance Supplies - Wall Rebuilding C112		03/22/2023	20 E 200 2544 4100 20 009050
				381.83
				<i>Glenbrook North High School - Building Maintenance</i>
03/17/2023	GBN - Special Education	Procurement Card	Think Social Publishing Inc	796.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Sped - Registration for Social Thinking Annual Conference in Glen Ellyn, IL 4/27/23 - 4/28/23 - K Marabella & L Steffey		03/22/2023	10 E 200 1200 3320 20 001315
				796.00
				<i>Glenbrook North High School - Special Education Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2023	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Office Supplies		03/22/2023	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
03/17/2023	GBS - Athletics	Procurement Card	Middy Mags Pizzeria	381.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Athletics - Girls Track & Field Conference Meet - Coach Hospitality		03/22/2023	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
03/17/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	3.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Auditorium - Mixing Container		03/22/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
03/17/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	47.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Auditorium - Drill Bits		03/22/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
03/17/2023	GBS - CTE	Procurement Card	Walmart	35.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS CTE - Culinary Supplies - Groceries		03/22/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/17/2023	GBS - English	Procurement Card	Office Depot	27.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - General Supplies		03/22/2023	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	38.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - General Supplies		03/22/2023	10 E 300 1130 4100 30 001020
				38.47
				<i>Glenbrook South High School - English</i>
03/17/2023	GBS - English	Procurement Card	Corner Bakery Cafe	182.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - English Department Hospitality		03/22/2023	10 E 300 1130 4900 30 001020
				182.00
				<i>Glenbrook South High School - English</i>
03/17/2023	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Band Instructional Material		03/22/2023	10 E 300 1130 4200 30 001045
				58.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/17/2023	GBS - Library	Procurement Card	Shutterfly	36.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Supplies		03/22/2023	10 E 300 2222 4100 30 002220
				36.48
				<i>Glenbrook South High School - Library Services</i>
03/17/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	27.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Department Office Hospitality		03/22/2023	10 E 300 1130 4900 30 001035
				27.99
				<i>Glenbrook South High School - Health Education</i>
03/17/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	235.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - PLC Belonging Through a Culture of Dignity Book		03/22/2023	10 E 300 2210 4300 30 002210
				235.10
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2023	GBS - Science	Procurement Card	Carolina Biological Supply	170.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Instructional Materials for Science Biology Class Lab Materials	03/22/2023	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	170.93
03/17/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Insect Killer Lawn Granules, Liquid Ant Killer, & Bait Stations for Science Horticulture Greenhouse Supplies/Materials	03/22/2023	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	23.47
03/17/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	62.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS Sped - Materials for Math Class - Numbered Axis Dry Erase Magnet	03/22/2023	10 E 300 1200 4200 30 001315 <i>Glenbrook South High School - Special Education Instruction</i>	62.49
03/17/2023	GBS - Student Activities	Procurement Card	Jewel-Osco	31.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS MSA - Club Refreshments	03/22/2023	99 L 300 4930 0000 30 903665 <i>Glenbrook South High School - Muslim Student Association</i>	31.06
03/17/2023	GBN - Principal's Office	Procurement Card	Medici in Normal	18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBN Debate - Coach Hospitality - IDCA 3/10/23 - 3/12/23	03/22/2023	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	18.00
03/17/2023	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	423.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/17/2023	GBS - Professional Learning Committee Meeting Hospitality 3/16/23	03/22/2023	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	423.94

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	79.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Supplies		03/22/2023	99 L 200 4930 0000 20 904170
				79.17
				<i>Glenbrook North High School - World Lang Honor Society</i>
03/17/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Supplies		03/22/2023	99 L 200 4930 0000 20 904170
				23.98
				<i>Glenbrook North High School - World Lang Honor Society</i>
03/17/2023	GBN - Student Activities	Procurement Card	North Branch Pizza & Burger Co	582.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Hospitality - March Madness Event		03/22/2023	99 L 200 4930 0000 20 900000
				582.92
				<i>Glenbrook North High School - Student Association</i>
03/17/2023	GBS - Science	Procurement Card	Jewel-Osco	19.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Sour Skittles, Candy Crawlers, and Limes for Science Chem163 Lab Materials		03/22/2023	10 E 300 1130 4200 30 001055
				19.18
				<i>Glenbrook South High School - Science</i>
03/17/2023	GBS - Student Services	Procurement Card	Walmart	86.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Refreshments & Supplies for Nurses and Student Services		03/22/2023	10 E 300 2121 4100 30 002120
				8.82
				<i>Glenbrook South High School - Student Services</i>
03/17/2023	Refreshments & Supplies for Nurses and Student Services		03/22/2023	10 E 300 2130 4100 30 002130
				15.58
				<i>Glenbrook South High School - Health Services</i>
03/17/2023	Refreshments & Supplies for Nurses and Student Services		03/22/2023	10 E 300 2130 4900 30 002130
				62.37
				<i>Glenbrook South High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2023	GBS - Student Services	Procurement Card	Dunkin' Donuts	47.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Refreshments for Social Work Group		03/22/2023	10 E 300 2121 4900 30 002120
				47.96
				<i>Glenbrook South High School - Student Services</i>
03/17/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	122.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS - Art Instructional Material		03/22/2023	10 E 300 1130 4200 30 001005
				122.45
				<i>Glenbrook South High School - Visual Arts</i>
03/17/2023	GBN - Fine Arts	Procurement Card	Walmart	66.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Senior Art Show Supplies		03/22/2023	10 L 200 4920 0000 20 001005
				66.13
				<i>Glenbrook North High School - Visual Arts</i>
03/17/2023	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	112.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Athletics - Office Supplies		03/22/2023	10 E 200 1510 4100 20 005100
				112.84
				<i>Glenbrook North High School - Athletics</i>
03/17/2023	GBN - Athletics	Procurement Card	Northbrook Dairy Queen	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN Athletics - March Madness Blizzards		03/22/2023	99 L 200 4935 0000 20 955100
				300.00
				<i>Glenbrook North High School - Sports Tournaments</i>
03/17/2023	GBA - Technology Services	Procurement Card	CDW LLC	161.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBN CPA - Device Accessory (Ticket #108195 - Monitor for Accommodation)		03/22/2023	10 E 100 2660 7411 10 002660
				161.71
				<i>Administrator - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2023	GBA - Technology Services	Procurement Card	CDW LLC	229.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Device Accessories - Dymo LabelWriter Devices for Human Resources & GBOC		03/22/2023	10 E 100 2660 7411 10 002660
				229.80
			<i>Administraton</i>	<i>- Technology Services</i>
03/17/2023	GBA - Technology Services	Procurement Card	Paddle.net	-38.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Google Forms Email Notification Annual Subscription Renewal 3/8/23 - 3/7/24 - Sales Tax Credit		03/22/2023	10 E 100 2660 3160 10 002660
				-38.96
			<i>Administraton</i>	<i>- Technology Services</i>
03/17/2023	GBA - Communications	Procurement Card	NetCentric Technologies	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBA Communications - Software Tool		03/22/2023	10 E 100 2630 3160 10 002630
				150.00
			<i>Administraton</i>	<i>- Communications</i>
03/17/2023	GBQ - Glenbrook Aquatics	Procurement Card	Pizza Hut	23.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	Travel Swim Meet - Coach Hospitality		03/22/2023	15 E 150 3200 3330 15 005505
				23.95
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
03/17/2023	GBS - Student Activities	Procurement Card	Medici in Normal	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/17/2023	GBS Debate - IHSA State Tournament in Bloomington/Normal, IL 3/17/23 - 3/19/23 - Coach Hospitality		03/22/2023	10 E 300 1520 3340 30 005820
				35.00
			<i>Glenbrook South High School</i>	<i>- Debate</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	51,659.70
15 - Glenbrook Aquatics	1,059.29
20 - Operations & Maintenance Fund	2,737.17
40 - Transportation Fund	210.48
99 - Student Activities Fund	10,102.40
	<b>65,769.04</b>

## AP Check Register

AP Run: AP-V-03/27/2023 — Post Date: 2023-03-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/27/2023	9000004010	ACH	Barrow Weatherhead Lent LLP	935.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20005	Board of Education - Legal Services	03/10/2023	935.00	10 E 100 2310 3180 10 002310	935.00
				<i>Administraton / Board of Education</i>	
				<b>Total:</b>	<b>\$935.00</b>

### AP-V-03/27/2023 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	935.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$935.00</b>

## AP Check Register

AP Run: AP-V-03/31/2023 — Post Date: 2023-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2023	9000004011	ACH	United Radio Communications Inc	32,858.24	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
126000876-1	GBA - Two-Way Radio Infrastructure and Communications Platform, Equipment, & Software - Deposit	03/27/2023	32,858.24	10 E 100 2530 5200 10 499803	32,858.24
				<i>Administraton / American Rescue Plan - ESSER III Grant</i>	
				<b>Total:</b>	<b>\$32,858.24</b>

### AP-V-03/31/2023 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	32,858.24
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$32,858.24</b>



## AP Check Register

AP Run: AP-V-03/31/2023b — Post Date: 2023-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	9000004012	ACH	United Radio Communications Inc	103,005.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
126000860-1	GBA - Two-Way Radio Infrastructure and Communications Platform, Equipment, and Software	03/27/2023	103,005.00	
				10 E 100 2530 5200 10 499803
				103,005.00
				<i>Administraton / American Rescue Plan - ESSER III Grant</i>
				<b>Total: \$103,005.00</b>

### AP-V-03/31/2023b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	103,005.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$103,005.00</b>

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22346	Check	Abraham, Todd	80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03162023	Athletic Official for 03/16/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2023	80.00	
				10 E 200 1510 3105 20 005345
				80.00
				<i>Glenbrook North High School / Girls Soccer</i>
04/11/2023	22347	Check	Adanin, Emily	57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
244003	Parent Refund - AP Exam - Computer Science	03/23/2023	57.00	
				10 R 200 1720 0000 00 002230
				57.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>
04/11/2023	22348	Check	Allen, James	235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ATH Refund	Parent Refund - Summer Athletic Camp - GBS Baseball	03/24/2023	235.00	
				10 R 300 1720 0000 00 005400
				235.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
04/11/2023	22349	Check	Anderson, John-Erik	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03202023	Athletic Official for 03/20/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/20/2023	80.00	
				10 E 200 1510 3105 20 005345
				80.00
				<i>Glenbrook North High School / Girls Soccer</i>
03222023	Athletic Official for 03/22/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/22/2023	80.00	
				10 E 200 1510 3105 20 005345
				80.00
				<i>Glenbrook North High School / Girls Soccer</i>

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22350	Check	Arnam, Steven P			117.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202023	Athletic Official for 03/20/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/20/2023	117.00			
				10 E 200 1510 3105 20 005390	117.00	
	<i>Glenbrook North High School / Girls Water Polo</i>					
04/11/2023	22351	Check	Bannerville USA Inc			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
33827	GBN Athletics - Field Hockey and Dance Signs	03/03/2023	110.00			
				10 E 200 1510 4100 20 005100	110.00	
	<i>Glenbrook North High School / Athletics</i>					
04/11/2023	22352	Check	Basford, Stefanie M			48.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3172023	Employee Reimbursement - GBN FCS: Fit For Life and Ed Foundation Supplies	03/17/2023	17.37			
				10 E 200 1400 4200 20 001425	17.37	
	<i>Glenbrook North High School / Family/Consumer Science</i>					
32123	Employee Reimbursement - GBN Student Activities: LookBook Supplies	03/21/2023	31.55			
				99 L 200 4930 0000 20 903335	31.55	
	<i>Glenbrook North High School / Look Book</i>					

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22353	Check	Batavia High School			165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Track 3.10.23	GBN Athletics - Entry Fee - Boys & Girls Varsity Track Invite 3/10/23	03/10/2023	165.00			
				10 E 200 1510 6500 20 005280	105.00	
				<i>Glenbrook North High School / Boys Track</i>		
				10 E 200 1510 6500 20 005380	60.00	
				<i>Glenbrook North High School / Girls Track</i>		
04/11/2023	22354	Check	Bauer, Patrick			521.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03142023	Athletic Official for 03/14/2023 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/14/2023	169.00			
				10 E 300 1510 3105 30 005290	169.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
03242023	Athletic Official for 03/24/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/24/2023	99.50			
				10 E 300 1510 3105 30 005390	99.50	
				<i>Glenbrook South High School / Girls Water Polo</i>		
03252023	Athletic Official for 03/25/2023 Tournament Water Polo (Girls) Varsity 3 Games at GBS	03/25/2023	253.00			
				10 E 300 1510 3105 30 005390	253.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22355	Check	Benyamin, Rommel			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222023	Athletic Official for 03/22/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/22/2023	80.00			
				10 E 200 1510 3105 20 005345	80.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
03242023	Athletic Official for 03/24/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/24/2023	80.00			
				10 E 200 1510 3105 20 005345	80.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/11/2023	22356	Check	Berschel, Arthur J			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162023	Athletic Official for 03/16/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2023	80.00			
				10 E 200 1510 3105 20 005345	80.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/11/2023	22357	Check	Bert, Jeffrey P			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312023	Athletic Official for 03/31/2023 Varsity, 2 Games, 2 or More Officials Softball at GBN	03/31/2023	150.00			
				10 E 200 1510 3105 20 005350	150.00	
				<i>Glenbrook North High School / Softball</i>		
04012023	Athletic Official for 04/01/2023 Varsity, 2 Games, 2 or More Officials Softball at GBN	04/01/2023	150.00			
				10 E 200 1510 3105 20 005350	150.00	
				<i>Glenbrook North High School / Softball</i>		

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22358	Check	Block, Leanne Kuhlman			384.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02162023A	Employee Reimbursement - GBN Fine Arts: Senior Art Show Hospitality & Department Supplies	02/14/2023	329.78			
				10 E 200 1130 4200 20 001005	108.38	
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1130 4900 20 001005	221.40	
				<i>Glenbrook North High School / Visual Arts</i>		
03172023A	Employee Reimbursement - GBN Fine Arts: Senior Art Show Hospitality	03/13/2023	54.61			
				10 E 200 1130 4900 20 001005	54.61	
				<i>Glenbrook North High School / Visual Arts</i>		
04/11/2023	22359	Check	Blonski, Daniel M			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01052023	Athletic Official for 01/05/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/05/2023	61.00			
				10 E 300 1510 3105 30 005315	61.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
04/11/2023	22360	Check	Burton, Greg			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03222023	Athletic Official for 03/22/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBS	03/22/2023	75.00			
				10 E 300 1510 3105 30 005210	75.00	
				<i>Glenbrook South High School / Baseball</i>		

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22361	Check	Busse, Kenneth			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03212023	Athletic Official for 03/21/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/21/2023	75.00			
				10 E 200 1510 3105 20 005210	75.00	
				<i>Glenbrook North High School / Baseball</i>		
04/11/2023	22362	Check	Butler Bantz, Olivia			57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234052	Parent Refund - AP Exam - Statistics	03/23/2023	57.00			
				10 R 200 1720 0000 00 002230	57.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		
04/11/2023	22363	Check	Campbell, Jacqueline Keika			54.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req J. Campbell 54	Employee Reimbursement - Mileage To/From Barrington HS Swim Meet 2/25/23 - 2/26/23	02/25/2023	54.76			
				15 E 150 3200 3330 15 005505	54.76	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
04/11/2023	22364	Check	Capota, Diana			284.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
030223	Employee Reimbursement - Mileage To/From Senior Championships Swim Meet 3/2/23 - 3/5/23	03/02/2023	229.71			
				15 E 150 3200 3330 15 005505	229.71	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22364	Check	Capota, Diana	284.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req D. Capota 5488	Employee Reimbursement - Mileage To/From Barrington HS Swim Meet 2/25/23 - 2/26/23	02/25/2023	54.89		
				15 E 150 3200 3330 15 005505	54.89
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
04/11/2023	22365	Check	Cardosi Kiper Design Group, Inc.	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1604-01	Sign Generator Desk Signs	03/15/2023	1,100.00		
				20 E 100 2530 5200 10 009823	1,100.00
				<i>Administraton / Construction Projects</i>	
04/11/2023	22366	Check	Carr, Ryan	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ATH Refund	Parent Refund - Summer Athletic Camp - GBS Soccer	03/24/2023	180.00		
				10 R 300 1720 0000 00 005400	180.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
04/11/2023	22367	Check	Carroll, Daniel I	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03152023	Athletic Official for 03/15/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/15/2023	80.00		
				10 E 200 1510 3105 20 005240	80.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
03172023	Athletic Official for 03/17/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/17/2023	80.00		
				10 E 300 1510 3105 30 005240	80.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	



## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22368	Check	Carsello, Rosemarie			48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03152023	Employee Reimbursement - GBS World Languages: ASL Silent Day Hospitality	03/14/2023	48.00	10 E 300 1130 4900 30 001030	48.00	
<i>Glenbrook South High School / World Language</i>						
04/11/2023	22369	Check	Chiado, Annie J			374.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Tuition Fa21	Employee Reimbursement - Tuition Fall 2021	03/16/2023	374.00	10 E 100 2210 2300 10 002210	374.00	
<i>Administraton / Improvement Of Instruction</i>						
04/11/2023	22370	Check	Ciulla, Robert			72.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03242023	Athletic Official for 03/24/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/24/2023	72.00	10 E 200 1510 3105 20 005210	72.00	
<i>Glenbrook North High School / Baseball</i>						
04/11/2023	22371	Check	Cobert, Gary			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03242023	Athletic Official for 03/24/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/24/2023	80.00	10 E 200 1510 3105 20 005345	80.00	
<i>Glenbrook North High School / Girls Soccer</i>						

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22372	Check	Cohen, Sydney			450.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IDCA031223	GBN Debate - Judging Services - IDCA Tournament 3/10/23 - 3/12/23		03/10/2023	450.00		
					99 L 200 4930 0000 20 905820	450.00
					<i>Glenbrook North High School / Debate</i>	
04/11/2023	22373	Check	Collazo, Egrain			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
031323	Employee Reimbursement - Safety Work Shoes		03/13/2023	75.00		
					20 E 200 2542 2310 20 009010	75.00
					<i>Glenbrook North High School / Custodial Services</i>	
04/11/2023	22374	Check	Corchin, Jon			72.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03242023	Athletic Official for 03/24/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBN		03/24/2023	72.00		
					10 E 200 1510 3105 20 005210	72.00
					<i>Glenbrook North High School / Baseball</i>	
04/11/2023	22375	Check	Cotten, John Spencer			298.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03222023	Athletic Official for 03/22/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS		03/22/2023	149.00		
					10 E 300 1510 3105 30 005340	149.00
					<i>Glenbrook South High School / Girls Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22375	Check	Cotten, John Spencer	298.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03232023	Athletic Official for 03/23/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	03/23/2023	149.00	
				10 E 200 1510 3105 20 005340
				149.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
04/11/2023	22376	Check	Cowhey, Robert, Jr	61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
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>
04/11/2023	22377	Check	Dance Party DJs Inc	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
gbs spring dance 2023	GBS SAO - Spring Dance Entertainment Services 4/15/23 - Deposit	03/07/2023	250.00	
				99 L 300 4930 0000 30 900000
				250.00
				<i>Glenbrook South High School / Student Association</i>
04/11/2023	22378	Check	Dance Party DJs Inc	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
homecoming 2023	GBS SAO - Homecoming Dance Entertainment Services 9/30/23 - Deposit	03/13/2023	250.00	
				99 L 300 4930 0000 30 900000
				250.00
				<i>Glenbrook South High School / Student Association</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22379	Check	DECA/Distributive Education Clubs of Amer Inc	7,680.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
135797	GBN DECA - ICDC Attraction Tickets for Magic Kingdom & Universal Studios 4/23/23 - 4/24/23	03/10/2023	7,680.00		
				99 L 200 4930 0000 20 905830	7,680.00
				<i>Glenbrook North High School / DECA</i>	
04/11/2023	22380	Check	Dignity Consulting LLC	9,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
149	GBS - Presentation Services for March Institute Day 3/6/23 & Professional Learning Committee Meeting 3/16/23	03/17/2023	9,400.00		
				10 E 300 2210 3120 30 002210	9,400.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
04/11/2023	22381	Check	Distributive Education Clubs of Illinois	18,720.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03092023a	GBN DECA - Lodging for ICDC Tournament in Orlando, FL 4/23/22 - 4/27/22	03/09/2023	18,720.00		
				10 E 200 1520 3330 20 005830	15,080.00
				<i>Glenbrook North High School / DECA</i>	
				99 L 200 4930 0000 20 905830	3,640.00
				<i>Glenbrook North High School / DECA</i>	
04/11/2023	22382	Check	Distributive Education Clubs of Illinois	4,160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23124071	GBN DECA - Registration for ICDC Tournament in Orlando, FL 4/23/22 - 4/27/22	03/09/2023	4,160.00		
				10 E 200 1520 3330 20 005830	4,160.00
				<i>Glenbrook North High School / DECA</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22383	Check	Doran, John			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03142023	Athletic Official for 03/14/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/14/2023	80.00			
				10 E 300 1510 3105 30 005240	80.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
03152023	Athletic Official for 03/15/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/15/2023	80.00			
				10 E 200 1510 3105 20 005240	80.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
04012023	Athletic Official for 04/01/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/01/2023	80.00			
				10 E 300 1510 3105 30 005240	80.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
04/11/2023	22384	Check	Dressler, Christopher			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03172023	GBS Debate - Judging Services - IHSA State Tournament 3/17/23 - 3/18/23	03/17/2023	300.00			
				10 E 300 1520 3105 30 005820	300.00	
				<i>Glenbrook South High School / Debate</i>		
04/11/2023	22385	Check	Engeriser, John			222.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03212023	Athletic Official for 03/21/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/21/2023	75.00			
				10 E 200 1510 3105 20 005210	75.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22385	Check	Engeriser, John	222.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03222023	Athletic Official for 03/22/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBS	03/22/2023	75.00	10 E 300 1510 3105 30 005210	75.00
				<i>Glenbrook South High School / Baseball</i>	
03242023	Athletic Official for 03/24/2023 Lower Level, 1 Game, 1 Official Baseball at GBS	03/24/2023	72.00	10 E 300 1510 3105 30 005210	72.00
				<i>Glenbrook South High School / Baseball</i>	
04/11/2023	22386	Check	Engler Callaway Baasten & Sraga LLC	2,142.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
31349	Board of Education - Legal Services	03/01/2023	200.00	10 E 100 2310 3180 10 002310	200.00
				<i>Administraton / Board of Education</i>	
31350	Special Education - Legal Services	03/01/2023	1,942.50	10 E 100 2330 3180 10 001300	1,942.50
				<i>Administraton / Special Education Administration</i>	
04/11/2023	22387	Check	Evanston Township High School	143.56	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BTR CSL 03/20/23	GBS Athletics - Share of Expenses for CSL Boys Track & Field Indoor Meet 3/20/23	03/20/2023	143.56	10 E 300 1510 6500 30 005280	143.56
				<i>Glenbrook South High School / Boys Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22388	Check	Evanston Township High School	143.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CSL B Track & Field	GBN Athletics - Share of Expenses for CSL Boys Track & Field Indoor Meet 3/20/23	03/20/2023	143.56	
				10 E 200 1510 6500 20 005280
				Glenbrook North High School / Boys Track
04/11/2023	22389	Check	Fleck's Landscaping	4,896.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0122038	GBA - Snow Removal Services for January 2023	01/31/2023	4,896.00	
				20 E 100 2543 3270 10 009080
				Administraton / Grounds Maintenance
04/11/2023	22390	Check	Fleet Feet	108.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
126	GBS Athletics - Athletics Gear	03/15/2023	108.00	
				99 L 300 4935 0000 30 955100
				Glenbrook South High School / Sports Tournaments
04/11/2023	22391	Check	Forman, Ross	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03212023	Athletic Official for 03/21/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBS	03/21/2023	75.00	
				10 E 300 1510 3105 30 005210
				Glenbrook South High School / Baseball

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22392	Check	Franson, David C, Jr	495.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03142023	Employee Reimbursement - GBS World Languages: Mileage To/From CSCTFL Conference in Columbus, OH 3/9/23 - 3/10/23	03/09/2023	461.78	10 E 300 1130 3320 30 001030	461.78
				<i>Glenbrook South High School / World Language</i>	
031720232	Employee Reimbursement - GBS World Languages: Parking for CSCTFL Conference in Columbus, OH 3/9/23 - 3/10/23	03/09/2023	34.00	10 E 300 1130 3320 30 001030	34.00
				<i>Glenbrook South High School / World Language</i>	
04/11/2023	22393	Check	Frerichs, Scott	47.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03/14/2023-SF	Employee Reimbursement - GBN Math: General Supplies and PI Day Hospitality	03/14/2023	47.30	10 E 200 1130 4100 20 001040	36.18
				<i>Glenbrook North High School / Mathematics</i>	
				10 E 200 1130 4900 20 001040	11.12
				<i>Glenbrook North High School / Mathematics</i>	
04/11/2023	22394	Check	Fritsch, Joseph E	234.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03142023	Athletic Official for 03/14/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/14/2023	117.00	10 E 200 1510 3105 20 005290	117.00
				<i>Glenbrook North High School / Boys Water Polo</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22394	Check	Fritsch, Joseph E	234.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03232023	Athletic Official for 03/23/2023 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBN	03/23/2023	117.00	10 E 200 1510 3105 20 005290	117.00
				<i>Glenbrook North High School / Boys Water Polo</i>	
04/11/2023	22395	Check	Gaffney, Jack	57.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234129	Parent Refund - AP Exam - Calculus AB	04/03/2023	57.00	10 R 200 1720 0000 00 002230	57.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
04/11/2023	22396	Check	Galassini, Timothy R	122.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02142023	Athletic Official for 02/14/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/14/2023	122.00	10 E 200 1510 3105 20 005215	122.00
				<i>Glenbrook North High School / Boys Basketball</i>	
04/11/2023	22397	Check	Genge, Lawrence J	143.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03102023	Athletic Official for 03/10/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	03/10/2023	143.00	10 E 300 1510 3105 30 005280	143.00
				<i>Glenbrook South High School / Boys Track</i>	

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04/11/2023	22398	Check	Gentile, Randy			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03222023	Athletic Official for 03/22/2023 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	03/22/2023	100.00			
				10 E 200 1510 3105 20 005235	100.00	
				<i>Glenbrook North High School   Boys Gymnastics</i>		
04/11/2023	22399	Check	Go For It Sports LLC			920.00
<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 - Remaining Balance	12/07/2022	920.00			
				99 L 200 4935 0000 20 955100	920.00	
				<i>Glenbrook North High School   Sports Tournaments</i>		
04/11/2023	22400	Check	Gould, Briana			57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236171	Parent Refund - AP Exam - Calculus	03/15/2023	57.00			
				10 R 300 1720 0000 00 002230	57.00	
				<i>Glenbrook South High School   Assessment &amp; Testing</i>		
04/11/2023	22401	Check	Graf, John M			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03142023	Athletic Official for 03/14/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/14/2023	80.00			
				10 E 300 1510 3105 30 005240	80.00	
				<i>Glenbrook South High School   Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22402	Check	Gudmundsson, Marianne Damianides	14.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
032423	Employee Reimbursement - GBS Science: Mileage To/From Baxter Symposium in Evanston, IL 3/17/23	03/17/2023	14.41	10 E 300 1130 3320 30 001055	14.41
				<i>Glenbrook South High School / Science</i>	
04/11/2023	22403	Check	Guild, John S	253.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03022023	Athletic Official for 03/02/2023 Varsity, 2 Games, 1 Official Track & Field (Boys) at GBS	03/02/2023	143.00	10 E 300 1510 3105 30 005280	143.00
				<i>Glenbrook South High School / Boys Track</i>	
03092023	Athletic Official for 03/09/2023 Varsity, 2 Games, 1 Official Track & Field (Girls) at GBN	03/09/2023	110.00	10 E 200 1510 3105 20 005380	110.00
				<i>Glenbrook North High School / Girls Track</i>	
04/11/2023	22404	Check	Hartgrove Hospital Academy	350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23-03-13 JL	Hospital Instruction Services for February 2023	03/13/2023	100.00	10 E 100 1213 3111 10 001370	100.00
				<i>Administraton / Hospital Instruction Services</i>	
23-03-13 PD	Hospital Instruction Services for January 2023	03/10/2023	250.00	10 E 100 1213 3111 10 001370	250.00
				<i>Administraton / Hospital Instruction Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22405	Check	Holland, Carole A	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03202023	Athletic Official for 03/20/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	03/20/2023	65.00		
				10 E 300 1510 3105 30 005285	65.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
04/11/2023	22406	Check	Holman, Daniel	57.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234177	Parent Refund - AP Exam - Calculus	03/23/2023	57.00		
				10 R 200 1720 0000 00 002230	57.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
04/11/2023	22407	Check	Holsman, Brittany	765.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0437	GBS Student Council - Spring Fling Shirts 2023	03/30/2023	765.00		
				99 L 300 4930 0000 30 900010	765.00
				<i>Glenbrook South High School / Activity Tickets</i>	
04/11/2023	22408	Check	Home Depot Credit Services	311.55	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4160482	GBN - Variety Show Set Supplies - Return Credit	02/17/2023	-16.99		
				99 L 200 4930 0000 20 904120	-16.99
				<i>Glenbrook North High School / Variety Show</i>	
5620357	GBN - Variety Show Set Supplies	02/06/2023	63.20		
				99 L 200 4930 0000 20 904120	63.20
				<i>Glenbrook North High School / Variety Show</i>	

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04/11/2023	22408	Check	Home Depot Credit Services	311.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5834128	GBN - Variety Show Set Supplies	02/06/2023	16.99	99 L 200 4930 0000 20 904120	16.99
<i>Glenbrook North High School / Variety Show</i>					
7204731	GBN - Variety Show Set Supplies	02/04/2023	124.68	99 L 200 4930 0000 20 904120	124.68
<i>Glenbrook North High School / Variety Show</i>					
8512249	GBN - Variety Show Set Supplies	02/03/2023	104.35	99 L 200 4930 0000 20 904120	104.35
<i>Glenbrook North High School / Variety Show</i>					
8901293	GBN - Variety Show Set Supplies	02/03/2023	11.44	99 L 200 4930 0000 20 904120	11.44
<i>Glenbrook North High School / Variety Show</i>					
8901605	GBN - Variety Show Set Supplies	02/03/2023	7.88	99 L 200 4930 0000 20 904120	7.88
<i>Glenbrook North High School / Variety Show</i>					
04/11/2023	22409	Check	House, Christina	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ATH Refund	Parent Refund - Summer Athletic Camp - GBN Badminton	04/04/2023	90.00	10 R 200 1720 0000 00 005400	90.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					

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04/11/2023	22410	Check	IHSA/IL High School Association	2,309.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
33010	GBN Athletics - IHSA Share of Gate Receipts for Regional Boys Basketball 2/24/23	02/24/2023	2,309.70	
				99 L 200 4935 0000 20 955100
				2,309.70
				<i>Glenbrook North High School / Sports Tournaments</i>
04/11/2023	22411	Check	Ilie, Sarah H	95.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
021623	Employee Reimbursement - GBN Speech: Staff Hospitality for IHSA State Travel 2/16/23 - 2/18/23	02/16/2023	95.38	
				10 E 200 2410 3340 20 002410
				95.38
				<i>Glenbrook North High School / Principal's Office</i>
04/11/2023	22412	Check	Illinois Swimming Inc	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8322	Glenbrook Swim Club - Meet Sanction Fees - Swim Your Age Pentathlon 2022/23	03/21/2023	100.00	
				15 E 150 3200 6500 15 005505
				100.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
04/11/2023	22413	Check	Jacot, Mark	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ATH Refund	Parent Refund - Summer Athletic Camp - GBN Wrestling	04/04/2023	100.00	
				10 R 200 1720 0000 00 005400
				100.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22414	Check	Johnstone Supply			371.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
564-S101271545.003	GBS - HVAC Supplies	03/09/2023	526.55	20 E 300 2544 4844 30 009050	526.55	
<i>Glenbrook South High School   Building Maintenance</i>						
564-S101271606.003	GBS - HVAC Supplies - Return Credit	03/09/2023	-155.53	20 E 300 2544 4844 30 009050	-155.53	
<i>Glenbrook South High School   Building Maintenance</i>						
04/11/2023	22415	Check	Kefle, Nathan			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202023	Athletic Official for 03/20/2023 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	03/20/2023	112.00	10 E 300 1510 3105 30 005285	112.00	
<i>Glenbrook South High School   Boys Volleyball</i>						
04/11/2023	22416	Check	Klimkowski, Amy Megan			43.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03162023	Employee Reimbursement - GBS ASL: Hospitality	03/15/2023	43.90	10 E 300 1130 4900 30 001030	43.90	
<i>Glenbrook South High School   World Language</i>						
04/11/2023	22417	Check	Kloepfer Construction, Inc.			21,175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5480	GBS - Batting Cages Grading and Site Prep	03/16/2023	21,175.00	20 E 300 2530 5320 30 009830	21,175.00	
<i>Glenbrook South High School   Special Building Projects</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22418	Check	Koci, Robert F	362.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03242023	Athletic Official for 03/24/2023 Tournament Water Polo (Girls) Varsity 3 Games at GBS	03/24/2023	140.00	10 E 300 1510 3105 30 005390	140.00
<i>Glenbrook South High School   Girls Water Polo</i>					
03252023	Athletic Official for 03/25/2023 Tournament Water Polo (Girls) Varsity 5 Games at GBS	03/25/2023	222.00	10 E 300 1510 3105 30 005390	222.00
<i>Glenbrook South High School   Girls Water Polo</i>					
04/11/2023	22419	Check	Kramer, Dylan	80.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03242023	Athletic Official for 03/24/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/24/2023	80.00	10 E 200 1510 3105 20 005345	80.00
<i>Glenbrook North High School   Girls Soccer</i>					
04/11/2023	22420	Check	Kuhn, Curt	2,550.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03132023	GBS - ASL Proficiency Testing of Level 4 Students	03/13/2023	2,400.00	10 L 300 4920 0000 30 000000	2,400.00
<i>Glenbrook South High School   Accrual/Summary Accounts</i>					
031320232	GBS - ASL Assessment of Teacher	03/13/2023	150.00	10 L 300 4920 0000 30 000000	150.00
<i>Glenbrook South High School   Accrual/Summary Accounts</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22421	Check	Kunz, Rylee			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ATH Refund	Parent Refund - Summer Athletic Camp - GBS Softball	04/04/2023	90.00			
				10 R 300 1720 0000 00 005400	90.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					
04/11/2023	22422	Check	Lakeshore Athletics Services Inc			1,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2302229	GBS Athletics - Girls Track & Field CSL Electronic Timing Services	03/17/2023	1,300.00			
				99 L 300 4935 0000 30 955100	1,300.00	
	<i>Glenbrook South High School / Sports Tournaments</i>					
04/11/2023	22423	Check	Language Line Services Inc			122.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10950805	GBS - Over-the-Phone Interpretation Services for February 2023	02/28/2023	71.15			
				10 E 100 2660 3190 10 002660	71.15	
	<i>Administraton / Technology Services</i>					
10958443	GBN - Over-the-Phone Interpretation Services for February 2023	02/28/2023	51.75			
				10 E 100 2660 3190 10 002660	51.75	
	<i>Administraton / Technology Services</i>					

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04/11/2023	22424	Check	Lee, Sunjae	57.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
246394	Parent Refund - Model UN NorthW 04/13/23 - Price Adjustment	04/03/2023	57.07	
				99 L 300 4930 0000 30 903650
				57.07
				<i>Glenbrook South High School   Model United Nations</i>
04/11/2023	22425	Check	Leon, Benjamin	510.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ATH Refund	Parent Refund - Summer Athletic Camps - GBN Cross Country & GBS Tennis	03/24/2023	510.00	
				10 R 200 1720 0000 00 005400
				210.00
				<i>Glenbrook North High School   Summer Athletic Camp</i>
				10 R 300 1720 0000 00 005400
				300.00
				<i>Glenbrook South High School   Summer Athletic Camp</i>
04/11/2023	22426	Check	Loch, Craig T	27.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
32323	Employee Reimbursement - GBN FCS: Culinary Supplies	03/23/2023	27.60	
				10 E 200 1400 4200 20 001425
				27.60
				<i>Glenbrook North High School   Family/Consumer Science</i>
04/11/2023	22427	Check	Loughnane, Timothy P	117.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03142023	Athletic Official for 03/14/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/14/2023	117.00	
				10 E 200 1510 3105 20 005290
				117.00
				<i>Glenbrook North High School   Boys Water Polo</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22428	Check	Lyons, Bernie	69.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03232023	Athletic Official for 03/23/2023 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/23/2023	69.00		
				10 E 200 1510 3105 20 005240	69.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
04/11/2023	22429	Check	Madassery, KJ	150.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ATH Refund	Parent Refund - Summer Athletic Camp - GBN Basketball	03/24/2023	150.00		
				10 R 200 1720 0000 00 005400	150.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>	
04/11/2023	22430	Check	Maisel, Brian	213.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03162023	Athletic Official for 03/16/2023 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2023	64.00		
				10 E 200 1510 3105 20 005345	64.00
				<i>Glenbrook North High School / Girls Soccer</i>	
03222023	Athletic Official for 03/22/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/22/2023	149.00		
				10 E 300 1510 3105 30 005340	149.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
04/11/2023	22431	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>
6255	GBN - Gas Tank Inspection Services for March 2023	03/06/2023	190.00		
				20 E 200 2543 3270 20 009080	190.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22432	Check	Margolin, Jeremy			132.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
031720231	Employee Reimbursement - GBS Debate: IHSA State - Chicago, IL - Staff Hospitality 3/16/23 - 3/18/23	03/18/2023	26.65			
				10 E 300 1520 3340 30 005820	26.65	
				<i>Glenbrook South High School / Debate</i>		
031720232	Employee Reimbursement - GBS Debate: IHSA State - Chicago, IL - Staff Hospitality 3/16/23 - 3/18/23	03/18/2023	14.61			
				10 E 300 1520 3340 30 005820	14.61	
				<i>Glenbrook South High School / Debate</i>		
031720233	Employee Reimbursement - GBS Debate: IHSA State - Chicago, IL - Staff Hospitality 3/16/23 - 3/18/23	03/17/2023	4.37			
				10 E 300 1520 3340 30 005820	4.37	
				<i>Glenbrook South High School / Debate</i>		
031820231	Employee Reimbursement - GBS Debate: IHSA State - Chicago, IL - Transportation 3/16/23 - 3/18/23	03/16/2023	51.97			
				10 E 300 1520 3340 30 005820	51.97	
				<i>Glenbrook South High School / Debate</i>		
031820232	Employee Reimbursement - GBS Debate: IHSA State - Chicago, IL - Transportation 3/16/23 - 3/18/23	03/19/2023	34.91			
				10 E 300 1520 3340 30 005820	34.91	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22433	Check	Marshall, Jay	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03132023	Athletic Official for 03/13/2023 Lower Level, 1 Game, 2 or More Officials Track & Field (Boys) at GBN	03/13/2023	150.00		
				10 E 200 1510 3105 20 005280	150.00
				<i>Glenbrook North High School / Boys Track</i>	
04/11/2023	22434	Check	Maucieri, Nicholas	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03172023	Athletic Official for 03/17/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/17/2023	80.00		
				10 E 300 1510 3105 30 005240	80.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
04/11/2023	22435	Check	May Decorating II Inc	3,461.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
36926	GBA & GBOC Painting Services	04/01/2023	3,461.00		
				20 E 100 2530 5200 10 009823	3,461.00
				<i>Administraton / Construction Projects</i>	
04/11/2023	22436	Check	McDonaugh, Maureen C	540.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03072023a	Employee Reimbursement - GBN Medical Club: HOSA Chapter Affiliation Registration	11/01/2022	540.00		
				99 L 200 4930 0000 20 903640	540.00
				<i>Glenbrook North High School / Medical Club</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22437	Check	Mehrotra, Ekansh			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ATH Refund	Parent Refund - Summer Athletic Camp - GBS Tennis	04/04/2023	300.00			
				10 R 300 1720 0000 00 005400	300.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					
04/11/2023	22438	Check	Mendoza, Brenda			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202023	Athletic Official for 03/20/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	03/20/2023	65.00			
				10 E 300 1510 3105 30 005285	65.00	
	<i>Glenbrook South High School / Boys Volleyball</i>					
04/11/2023	22439	Check	Mensch, David			144.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03212023	Athletic Official for 03/21/2023 Lower Level, 1 Game, 1 Official Baseball at GBS	03/21/2023	72.00			
				10 E 300 1510 3105 30 005210	72.00	
	<i>Glenbrook South High School / Baseball</i>					
03242023	Athletic Official for 03/24/2023 Lower Level, 1 Game, 1 Official Baseball at GBS	03/24/2023	72.00			
				10 E 300 1510 3105 30 005210	72.00	
	<i>Glenbrook South High School / Baseball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22440	Check	M-F Athletic Co Inc			732.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SO577528	GBN Athletics - Hex Bar	03/15/2023	732.00	99 L 200 4935 0000 20 955100	732.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
04/11/2023	22441	Check	Millman, Alexa			26.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
amazon op smile 2-8-23	Parent Reimbursement - GBS Operation Smile: Fundraiser Suckers	02/05/2023	26.10	99 L 300 4925 0000 30 920115	26.10	
<i>Glenbrook South High School / Operation Smile</i>						
04/11/2023	22442	Check	Moloney, Brian J			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03242023	Athletic Official for 03/24/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/24/2023	80.00	10 E 200 1510 3105 20 005345	80.00	
<i>Glenbrook North High School / Girls Soccer</i>						
04/11/2023	22443	Check	Moy, Peter			149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03152023	Athletic Official for 03/15/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/15/2023	149.00	10 E 300 1510 3105 30 005340	149.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22444	Check	Murray, Liam	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ATH Refund	Parent Refund - Summer Athletic Camp - GBN Soccer	03/24/2023	180.00	
				10 R 200 1720 0000 00 005400
				180.00
	<i>Glenbrook North High School / Summer Athletic Camp</i>			
04/11/2023	22445	Check	Muzzillo, James, Jr	149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03162023	Athletic Official for 03/16/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	03/16/2023	149.00	
				10 E 200 1510 3105 20 005340
				149.00
	<i>Glenbrook North High School / Girls Lacrosse</i>			
04/11/2023	22446	Check	Naranjo, Ana L	49.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03082023A	Employee Reimbursement - GBN Fine Arts: Department Hospitality	03/02/2023	49.98	
				10 E 200 1130 4900 20 001045
				49.98
	<i>Glenbrook North High School / Music/Performing Arts</i>			
04/11/2023	22447	Check	NASSCO Inc	252.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6266504	GBN Custodial - Machine Pads	03/01/2023	252.05	
				20 E 200 2542 4800 20 009010
				252.05
	<i>Glenbrook North High School / Custodial Services</i>			



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22448	Check	Newell, Donald A	149.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03162023	Athletic Official for 03/16/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	03/16/2023	149.00	10 E 200 1510 3105 20 005340	149.00
<i>Glenbrook North High School / Girls Lacrosse</i>					
04/11/2023	22449	Check	North Cook Intermediate Service Center	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
177-0	GBN - Leadership Coaching Services December 2022 - March 2023	03/08/2023	1,500.00	10 E 200 2210 3120 20 002210	1,500.00
<i>Glenbrook North High School / Improvement Of Instruction</i>					
04/11/2023	22450	Check	Northbrook Ace Hardware	55.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
145409/1	GBN Plant Ops - Maintenance Supplies	03/10/2023	55.53	20 E 200 2544 4840 20 009050	55.53
<i>Glenbrook North High School / Building Maintenance</i>					
04/11/2023	22451	Check	Northwestern University	3,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6	GBS Model UN - Registration for NUMUN XX 2022/23	02/15/2023	3,000.00	99 L 300 4930 0000 30 903650	3,000.00
<i>Glenbrook South High School / Model United Nations</i>					

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Check Date	Check Number	Payment Type	Name				Check Amount
04/11/2023	22452	Check	Offerle, Judith				69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03222023	Athletic Official for 03/22/2023 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/22/2023	69.00				
				10 E 300 1510 3105 30 005340	69.00		
	<i>Glenbrook South High School / Girls Lacrosse</i>						
04/11/2023	22453	Check	O'Rourke, Mark L				87.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3102023	Employee Reimbursement - Registration & Mileage To/From GBN for IACAC District Seminar 3/10/23	03/10/2023	87.38				
				10 E 200 2121 3320 20 002120	87.38		
	<i>Glenbrook North High School / Student Services</i>						
04/11/2023	22454	Check	Palatine High School				150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
BWR 11/26/22	GBS Athletics - Entry Fee - Wrestling FR/JV Quad 11/26/22	11/26/2022	150.00				
				10 E 300 1510 6500 30 005295	150.00		
	<i>Glenbrook South High School / Wrestling</i>						
04/11/2023	22455	Check	Paszkievicz, James				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Spring 2023	GBS - Visiting Artist Honorarium 3/20/23 - 3/21/23	03/20/2023	300.00				
				10 E 300 1130 3120 30 001005	300.00		
	<i>Glenbrook South High School / Visual Arts</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22456	Check	Pavic, Lisa N			147.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
032023	Employee Reimbursement - GBS Science: Classroom Instructional Materials	03/12/2023	147.36			
				10 E 300 1130 4200 30 001055	147.36	
				<i>Glenbrook South High School / Science</i>		
04/11/2023	22457	Check	Payne, Robert C			388.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03172023	Athletic Official for 03/17/2023 Tournament Water Polo (Boys) Varsity 5 Games at GBS	03/17/2023	238.00			
				10 E 300 1510 3105 30 005290	238.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
03182023	Athletic Official for 03/18/2023 Tournament Water Polo (Boys) Varsity 3 Games at GBS	03/18/2023	150.00			
				10 E 300 1510 3105 30 005290	150.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04/11/2023	22458	Check	Perry, Joshua			234.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202023	Athletic Official for 03/20/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/20/2023	117.00			
				10 E 200 1510 3105 20 005390	117.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22458	Check	Perry, Joshua			234.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03222023	Athletic Official for 03/22/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/22/2023	117.00			
				10 E 300 1510 3105 30 005390	117.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
04/11/2023	22459	Check	Pettinger, Joseph Michael			149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03212023	Athletic Official for 03/21/2023 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/21/2023	149.00			
				10 E 300 1510 3105 30 005240	149.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
04/11/2023	22460	Check	PFv Performance LLC			3,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Track Meet Timing	GBN Athletics - FAT Timing System for Home Track Meets	03/14/2023	3,600.00			
				99 L 200 4935 0000 20 955100	3,600.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
04/11/2023	22461	Check	Pierce, Landen			180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ATH Refund	Parent Refund - Summer Athletic Camp - GBS Basketball	03/24/2023	180.00			
				10 R 300 1720 0000 00 005400	180.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22462	Check	Porayath, Purnima			57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244341	Parent Refund - AP Exam - Microeconomics	03/23/2023	57.00	10 R 200 1720 0000 00 002230	57.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
04/11/2023	22463	Check	Potoniec, Adrian			57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236417	Parent Refund - AP Exam - Statistics	03/22/2023	57.00	10 R 300 1720 0000 00 002230	57.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
04/11/2023	22464	Check	Pracko, Bryan J			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03222023	Athletic Official for 03/22/2023 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	03/22/2023	100.00	10 E 200 1510 3105 20 005235	100.00	
<i>Glenbrook North High School / Boys Gymnastics</i>						
04/11/2023	22465	Check	Pryor, Regina			2.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04042023	Employee Reimbursement - GBS World Languages: Rental of Classroom DVD	04/03/2023	2.99	10 E 300 1130 4200 30 001030	2.99	
<i>Glenbrook South High School / World Language</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22466	Check	Przekota Sr., John			234.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162023	Athletic Official for 03/16/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/16/2023	169.00			
				10 E 300 1510 3105 30 005290	169.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
03222023	Athletic Official for 03/22/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/22/2023	65.00			
				10 E 300 1510 3105 30 005390	65.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
04/11/2023	22467	Check	Ramapo for Children, Inc.			19,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2303-05319	Independent School Climate Study - Professional Services 11/15/22	03/13/2023	19,750.00			
				10 E 100 2321 3120 10 002320	19,750.00	
				<i>Administraton / Superintendent's Office</i>		
04/11/2023	22468	Check	Rarau, Victor			622.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092023	Athletic Official for 03/09/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/09/2023	117.00			
				10 E 300 1510 3105 30 005390	117.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22468	Check	Rarau, Victor	622.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03172023	Athletic Official for 03/17/2023 Tournament Water Polo (Boys) Varsity 5 Games at GBS	03/17/2023	238.00	10 E 300 1510 3105 30 005290	238.00
<i>Glenbrook South High School / Boys Water Polo</i>					
03182023	Athletic Official for 03/18/2023 Tournament Water Polo (Boys) Varsity 5 Games at GBS	03/18/2023	150.00	10 E 300 1510 3105 30 005290	150.00
<i>Glenbrook South High School / Boys Water Polo</i>					
03232023	Athletic Official for 03/23/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/23/2023	117.00	10 E 200 1510 3105 20 005290	117.00
<i>Glenbrook North High School / Boys Water Polo</i>					
04/11/2023	22469	Check	Reese, Max	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04042023	GBS Debate - Judging Services - TOC Digital Debate Series #3 3/10/23 - 3/12/23	03/10/2023	450.00	10 E 300 1520 3105 30 005820	450.00
<i>Glenbrook South High School / Debate</i>					
04/11/2023	22470	Check	Rosemont Theatre	36,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June23Final	GBN & GBS Graduation Ceremonies Venue 6/4/23 - Final Balance	03/15/2023	36,000.00	10 E 200 2410 4121 20 002410	18,000.00
<i>Glenbrook North High School / Principal's Office</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22470	Check	Rosemont Theatre	36,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				10 E 300 2410 4121 30 002410	18,000.00
	<i>Glenbrook South High School / Principal's Office</i>				
04/11/2023	22471	Check	Roth, Todd	113.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03202023	Athletic Official for 03/20/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	03/20/2023	113.00		
				10 E 300 1510 3105 30 005285	113.00
	<i>Glenbrook South High School / Boys Volleyball</i>				
04/11/2023	22472	Check	Savino, Dominic A	41.70	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03/13/2023-DS	Employee Reimbursement - GBN Math: PI Day Hospitality	03/13/2023	41.70		
				10 E 200 1130 4900 20 001040	41.70
	<i>Glenbrook North High School / Mathematics</i>				
04/11/2023	22473	Check	Schwarz, Jeffrey W	2,220.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Baseball	GBN Athletics - Boys & Girls Basketball Athletic Officials Assignor Fees 2022/23	03/08/2023	2,220.66		
				10 E 200 1510 3105 20 005215	1,319.37
	<i>Glenbrook North High School / Boys Basketball</i>				
				10 E 200 1510 3105 20 005315	901.29
	<i>Glenbrook North High School / Girls Basketball</i>				



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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22474	Check	Service Envelope Corporation	351.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
L635-IN	Glenbrook Window Envelopes	03/15/2023	351.05	
				10 E 100 2574 4100 10 002574
				351.05
				<i>Administraton / Printing and Duplicating</i>
04/11/2023	22475	Check	Shehaiber, Hanah	144.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03202023	Athletic Official for 03/20/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/20/2023	144.00	
				10 E 200 1510 3105 20 005345
				144.00
				<i>Glenbrook North High School / Girls Soccer</i>
04/11/2023	22476	Check	Shyman, Elana	100.00
<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	03/16/2023	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
04/11/2023	22477	Check	Siegel, William	110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
236470	Parent Refund - Grad Night - Duplicate Purchases	03/15/2023	110.00	
				99 L 300 4930 0000 30 903480
				110.00
				<i>Glenbrook South High School / Grad Night</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22478	Check	Skyward Inc	1,365.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0000223544	Professional Report Writing Services	03/16/2023	1,365.00	
				10 E 100 2660 3190 10 002660
				1,365.00
				<i>Administraton / Technology Services</i>
04/11/2023	22479	Check	Smart Elevators Corporation	886.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
91619	GBS Plant Ops - Quarterly Elevator Maintenance April 2023 through June 2023	04/01/2023	886.39	
				20 E 300 2544 3273 30 009050
				886.39
				<i>Glenbrook South High School / Building Maintenance</i>
04/11/2023	22480	Check	Sotelo, Daniel J	120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03052023	Employee Reimbursement - Safety Work Shoes	03/05/2023	120.00	
				20 E 200 2542 2310 20 009010
				120.00
				<i>Glenbrook North High School / Custodial Services</i>
04/11/2023	22481	Check	SpeechWire Tournament Services	390.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9169	GBN Speech - Tournament Hosting Subscription Services	01/29/2023	390.00	
				99 L 200 4930 0000 20 905835
				390.00
				<i>Glenbrook North High School / Individual Events/Speech</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22482	Check	Stepek, Patrycja	80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ATH Refund	Parent Refund - Summer Athletic Camp - GBS Volleyball	04/04/2023	80.00	
				10 R 300 1720 0000 00 005400
				80.00
	<i>Glenbrook South High School / Summer Athletic Camp</i>			
04/11/2023	22483	Check	Szewczyk, Daniel Z	149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03152023	Athletic Official for 03/15/2023 Varsity, 2 Games, 2 or More Officials Lacrosse (Girls) at GBS	03/15/2023	149.00	
				10 E 300 1510 3105 30 005340
				149.00
	<i>Glenbrook South High School / Girls Lacrosse</i>			
04/11/2023	22484	Check	Terrill, Joshua	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ATH Refund	Parent Refund - Summer Athletic Camp - GBN Soccer	03/24/2023	180.00	
				10 R 200 1720 0000 00 005400
				180.00
	<i>Glenbrook North High School / Summer Athletic Camp</i>			
04/11/2023	22485	Check	Thomas, Olivia R	24.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Thomas, O. 3/17/2023	Employee Reimbursement - GBS Student Services: Hospitality	03/17/2023	24.28	
				10 E 300 2121 4900 30 002120
				24.28
	<i>Glenbrook South High School / Student Services</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22486	Check	TMS Officiating	598.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112023	Athletic Official for 02/11/2023 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBS	02/11/2023	195.00	10 E 300 1510 3105 30 005260	195.00
<i>Glenbrook South High School / Boys Swimming</i>					
03072023	Athletic Official for 03/07/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/07/2023	117.00	10 E 200 1510 3105 20 005290	117.00
<i>Glenbrook North High School / Boys Water Polo</i>					
03142023	Athletic Official for 03/14/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/14/2023	169.00	10 E 300 1510 3105 30 005290	169.00
<i>Glenbrook South High School / Boys Water Polo</i>					
03162023	Athletic Official for 03/16/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/16/2023	117.00	10 E 200 1510 3105 20 005390	117.00
<i>Glenbrook North High School / Girls Water Polo</i>					
04/11/2023	22487	Check	Traskina, Elena	176.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254336	Parent Refund - Prorated School Fees - Transferred Out	03/15/2023	176.40	10 R 100 1720 0000 00 000000	7.65
<i>Administraton / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22487	Check	Traskina, Elena	176.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				10 R 100 1725 0000 00 000000	130.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	38.75
				<i>Administraton / Bookstore</i>	
04/11/2023	22488	Check	Tri-Angle Screen Print	1,725.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
143881	GBN Athletics - March Madness Shirts	03/06/2023	1,725.00	99 L 200 4935 0000 20 955100	1,725.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
04/11/2023	22489	Check	Uhler, Gabriel	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ATH Refund	Parent Refund - Summer Athletic Camp - GBN Baseball	04/04/2023	160.00	10 R 200 1720 0000 00 005400	160.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>	
04/11/2023	22490	Check	United Dispatch LLC	420.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
73792	GBS - Transportation for Student - January 2023	01/31/2023	420.60	40 E 300 2550 3305 30 002110	420.60
				<i>Glenbrook South High School / Dean's Office</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	22491	Check	UpRight Interiors for Business LLC	6,135.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
604-2-BE	Vertical Space Installation	03/15/2023	980.00	60 E 100 2530 7200 10 009823
				980.00
				<i>Administraton / Construction Projects</i>
607-1-BE	Vertical Marker and Tack	03/15/2023	5,155.79	60 E 100 2530 7200 10 009823
				5,155.79
				<i>Administraton / Construction Projects</i>
04/11/2023	22492	Check	Valley Lo Club Association Inc	2,937.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
003809	GBS Poms - Varsity Poms Banquet 3/2/23	03/02/2023	2,937.00	99 L 300 4930 0000 30 905815
				2,937.00
				<i>Glenbrook South High School / Poms</i>
04/11/2023	22493	Check	Vargo, Daniel	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03212023	Athletic Official for 03/21/2023 Varsity, 1 Game, 2 or More Officials Baseball at GBS	03/21/2023	75.00	10 E 300 1510 3105 30 005210
				75.00
				<i>Glenbrook South High School / Baseball</i>
04/11/2023	22494	Check	Vickery, Jillian Lee	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Check Req Vickery 20	Employee Reimbursement - GBN PE/HE/DE: Registration for DuPage County Institute Day Conference in Naperville, IL 3/3/23	03/03/2023	20.00	10 E 200 1700 3320 20 001015
				20.00
				<i>Glenbrook North High School / Driver Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22495	Check	Walker, Jake			57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234393	Parent Refund - AP Exam - Chemistry	03/15/2023	57.00			
				10 R 200 1720 0000 00 002230	57.00	
	<i>Glenbrook North High School / Assessment &amp; Testing</i>					
04/11/2023	22496	Check	Wang, Vivian			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236526	Parent Refund - GBS Grad Night Ticket (Senior) - Duplicate Purchase	04/03/2023	75.00			
				99 L 300 4930 0000 30 903480	75.00	
	<i>Glenbrook South High School / Grad Night</i>					
04/11/2023	22497	Check	Wiedeman, Stan			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202023	Athletic Official for 03/20/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	03/20/2023	113.00			
				10 E 300 1510 3105 30 005285	113.00	
	<i>Glenbrook South High School / Boys Volleyball</i>					
04/11/2023	22498	Check	Wilpen Environmental Services Inc			4,730.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
32322	GBN - Chemical Waste Disposal	03/09/2023	4,730.00			
				10 E 200 1130 3230 20 001055	4,730.00	
	<i>Glenbrook North High School / Science</i>					

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04/11/2023	22499	Check	Wittenstrom, Rebecka A	14.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
032423	Employee Reimbursement - GBS Science: Mileage To/From Baxter Symposium in Evanston, IL 3/17/23	03/17/2023	14.41	
				10 E 300 1130 3320 30 001055
				14.41
				<i>Glenbrook South High School / Science</i>
04/11/2023	22500	Check	Wojtan, Roman	80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03222023	Athletic Official for 03/22/2023 Varsity, 1 Game, 1 Official Soccer (Girls) at GBN	03/22/2023	80.00	
				10 E 200 1510 3105 20 005345
				80.00
				<i>Glenbrook North High School / Girls Soccer</i>
04/11/2023	22501	Check	Woodshop Repair LLC	3,165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1191	GBN CTE - Woodshop Repairs - Machine Parts and Repairs	02/23/2023	3,165.00	
				10 E 200 1400 3230 10 322000
				3,165.00
				<i>Glenbrook North High School / CTE - Secondary Program Improvement (CTEI)</i>
04/11/2023	22502	Check	Wostratzky, Richard	72.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03272023	Athletic Official for 03/27/2023 Lower Level, 1 Game, 1 Official Baseball at GBS	03/27/2023	72.00	
				10 E 300 1510 3105 30 005210
				72.00
				<i>Glenbrook South High School / Baseball</i>



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04/11/2023	22503	Check	WW Grainger Inc			239.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9621940825	GBS Plant Ops - Ceiling Tiles - Return Credit	02/27/2023	-123.99	20 E 300 2544 4840 30 009050	-123.99	
	<i>Glenbrook South High School / Building Maintenance</i>					
9626160346	GBS Plant Ops - Maintenance Supplies	03/01/2023	363.51	20 E 300 2544 4840 30 009050	363.51	
	<i>Glenbrook South High School / Building Maintenance</i>					
04/11/2023	22504	Check	Young, Pamela			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12192022	Athletic Official for 12/19/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/19/2022	77.00	10 E 200 1510 3105 20 005315	77.00	
	<i>Glenbrook North High School / Girls Basketball</i>					
04/11/2023	7000002812		1st Ayd Corp			210.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PSI599041	GBS - Drain Demon	03/14/2023	210.96	20 E 300 2544 4847 30 009050	210.96	
	<i>Glenbrook South High School / Building Maintenance</i>					
04/11/2023	7000002813		Anderson Pest Solutions			301.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31392999	GBOC - Pest Management Services for February 2023	02/05/2023	75.71	20 E 500 2544 3234 10 009050	75.71	
	<i>Glenbrook Off Campus / Building Maintenance Center</i>					

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04/11/2023	7000002813		Anderson Pest Solutions	301.04	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33182024	GBS - Pest Management Services for March 2023	03/05/2023	225.33	20 E 300 2544 3270 30 009050	225.33
				<i>Glenbrook South High School / Building Maintenance</i>	
04/11/2023	7000002814		Aramark Uniform & Career Apparel Group, Inc	2,012.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6020106788	GBS PE - Towel Cleaning Service	03/14/2023	551.54	10 E 300 1130 3220 30 001050	551.54
				<i>Glenbrook South High School / Physical Education</i>	
6020107766	GBS PE - Towel Cleaning Service	03/17/2023	909.73	10 E 300 1130 3220 30 001050	909.73
				<i>Glenbrook South High School / Physical Education</i>	
6020108815	GBS PE - Towel Cleaning Service	03/21/2023	551.54	10 E 300 1130 3220 30 001050	551.54
				<i>Glenbrook South High School / Physical Education</i>	
04/11/2023	7000002815		BSN Sports LLC	8,627.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
920765641	GBN Athletics - Hurdles	03/02/2023	1,453.00	10 E 200 1510 4100 20 005280	100.00
				<i>Glenbrook North High School / Boys Track</i>	
				10 E 200 1510 4100 20 005380	288.00
				<i>Glenbrook North High School / Girls Track</i>	

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04/11/2023	7000002815		BSN Sports LLC	8,627.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 200 4935 0000 20 955100	1,065.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
920808571	GBN Athletics - Soccer Socks	03/06/2023	391.00	99 L 200 4935 0000 20 955100	391.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
920846156	GBN Athletics - Tennis Nets	03/08/2023	620.01	10 E 200 1510 4100 20 005370	620.01
				<i>Glenbrook North High School / Girls Tennis</i>	
920883298	GBN Athletics - Tennis Practice Balls	03/10/2023	1,273.98	10 E 200 1510 4100 20 005270	1,273.98
				<i>Glenbrook North High School / Boys Tennis</i>	
920906983	GBN Athletics - Football Apparel	03/13/2023	809.00	99 L 200 4935 0000 20 955100	809.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
920940588	GBN Dean's Office - Staff Pullovers	03/15/2023	519.00	10 E 200 2111 4100 20 002110	519.00
				<i>Glenbrook North High School / Dean's Office</i>	
920940600	GBN Athletics - UA Shorts	03/15/2023	54.00	99 L 200 4935 0000 20 955100	54.00
				<i>Glenbrook North High School / Sports Tournaments</i>	

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04/11/2023	7000002815		BSN Sports LLC			8,627.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
920942565	GBS Athletics - Boys Water Polo Team Apparel	03/15/2023	406.51	99 L 300 4935 0000 30 955290	406.51	
				<i>Glenbrook South High School / Water Polo - Boys</i>		
920942588	GBS Athletics - Badminton Team Apparel	03/15/2023	674.35	99 L 300 4935 0000 30 955305	674.35	
				<i>Glenbrook South High School / Badminton</i>		
920955639	GBN Athletics - Badminton Apparel	03/16/2023	770.00	99 L 200 4935 0000 20 955100	770.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
920991981	GBN Athletics - Girls Water Polo Suits	03/19/2023	1,330.00	99 L 200 4935 0000 20 955100	1,330.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
921002110	GBS Athletics - Girls Soccer Team Apparel	03/20/2023	327.00	99 L 300 4935 0000 30 955345	327.00	
				<i>Glenbrook South High School / Soccer - Girls</i>		
04/11/2023	7000002816		Buckeye Cleaning Center			3,404.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90482929	GBS - Eco Muscle Cleaner	03/07/2023	98.78	20 E 300 2542 4822 30 009010	98.78	
				<i>Glenbrook South High School / Custodial Services</i>		

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04/11/2023	7000002816		Buckeye Cleaning Center			3,404.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
90484021	GBS - Custodial Cleaning Supplies		03/10/2023	246.56		
					20 E 300 2542 4822 30 009010	246.56
					<i>Glenbrook South High School / Custodial Services</i>	
90485794	GBS Plant Ops - Trash Liners		03/20/2023	3,059.00		
					20 E 300 2542 4100 30 009010	3,059.00
					<i>Glenbrook South High School / Custodial Services</i>	
04/11/2023	7000002817		City Welding Sales & Service Inc			33.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
90970	Tank Rental Pickup		02/17/2023	33.90		
					10 E 200 1130 3230 20 001005	33.90
					<i>Glenbrook North High School / Visual Arts</i>	
04/11/2023	7000002818		Compass Minerals America Inc.			1,768.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1128946	GBN Plant Ops - Rock Salt		02/01/2023	1,768.37		
					20 E 200 2543 4100 20 009080	1,768.37
					<i>Glenbrook North High School / Grounds Maintenance</i>	
04/11/2023	7000002819		Equipment Depot Ltd			1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1300039107	GBS - Preventative Maintenance Service on Auditorium Upright Lift S/N: UR-2269		03/10/2023	250.00		
					20 E 300 2544 3270 30 009050	250.00
					<i>Glenbrook South High School / Building Maintenance</i>	

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04/11/2023	7000002819		Equipment Depot Ltd	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1300039108	GBS - Service & Sticker Install on Field House Scissor Lift - S/N: 0200219109	03/10/2023	250.00	20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
1300039117	GBS - Preventative Maintenance Service on 26' Slab Scissor Lift	03/10/2023	250.00	20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
1300039119	GBS - Preventative Maintenance on Field House Scissor Lift - S/N: 0200219109	03/10/2023	250.00	20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
04/11/2023	7000002820		Esscoe, LLC	4,393.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
57649	Safety & Security - GBS Alarm System Maintenance	03/22/2023	867.54	10 E 300 2190 3230 30 002190	867.54
				<i>Glenbrook South High School / Safety and Security Services</i>	
57692	Safety & Security - GBS Alarm System Maintenance	03/23/2023	3,525.71	10 E 300 2190 3230 30 002190	3,525.71
				<i>Glenbrook South High School / Safety and Security Services</i>	

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04/11/2023	7000002821		Graphic Edge Inc			2,592.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1657445	GBS Athletics - Boys Basketball Tournament T-Shirts for Teams	01/19/2023	2,592.25			
				99 L 300 4935 0000 30 955100	1,997.74	
				<i>Glenbrook South High School / Sports Tournaments</i>		
				99 L 300 4935 0000 30 955215	594.51	
				<i>Glenbrook South High School / Basketball - Boys</i>		
04/11/2023	7000002822		Halogen Supply Company			5,656.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00592379	GBS - Diving Board Repair Parts	02/10/2023	1,310.14			
				20 E 300 2544 4860 30 009050	1,310.14	
				<i>Glenbrook South High School / Building Maintenance</i>		
00592826	GBN Plant Ops - Diving Board Repair Parts - Grease	03/01/2023	48.00			
				20 E 200 2544 4860 20 009050	48.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
00592883	GBN Plant Ops - Pool Chemicals	03/02/2023	3,404.18			
				20 E 200 2544 4860 20 009050	3,404.18	
				<i>Glenbrook North High School / Building Maintenance</i>		
00593568	GBS - Sodium Bisulphate for Swimming Pools	03/24/2023	894.00			
				20 E 300 2544 4860 30 009050	894.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

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04/11/2023	7000002823		Heartland Alliance Health	947.86	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22321	Special Education - Interpretation Services for February 2023	02/28/2023	837.61	10 E 100 1200 3120 10 499807	837.61
				<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>	
22392	Special Education - Interpretation Services for February 2023	02/28/2023	110.25	10 E 100 1200 3120 10 499807	110.25
				<i>Administraton / IDEA-PL 94-142 ARP CEIS</i>	
04/11/2023	7000002824		Hobart Service	1,128.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
35662040	GBN Cafeteria - Gas Fryer Repairs	03/17/2023	1,128.25	10 E 100 2560 3230 10 002560	1,128.25
				<i>Administraton / Food Service</i>	
04/11/2023	7000002825		Home Depot Pro	5,936.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
734916000	GBN Custodial - Cleaning Supplies	03/09/2023	5,936.09	20 E 200 2542 4800 20 009010	5,936.09
				<i>Glenbrook North High School / Custodial Services</i>	
04/11/2023	7000002826		INCCRRA	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3170	GBS CTE - FCS Early Childhood Education - ECE Level 1 High School - Electronic PDF Student Manuals	03/15/2023	200.00	10 E 300 1400 4200 30 001425	200.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	



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04/11/2023	7000002827		Industrial Door Company Inc	2,033.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
119074	GBN Plant Ops - Roof Hatch Inspection and Repair	02/28/2023	2,033.50	20 E 200 2544 3270 20 009050	2,033.50
<i>Glenbrook North High School / Building Maintenance</i>					
04/11/2023	7000002828		Ingram Book Company	175.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62900093	GBN Library - Book Order	03/06/2023	175.48	10 E 200 2222 4300 20 002220	175.48
<i>Glenbrook North High School / Library Services</i>					
04/11/2023	7000002829		Johnson Controls Fire Protection LP	227.72	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23414800	GBN - Fire Protection Equipment Maintenance for February 2023	03/01/2023	227.72	20 E 200 2544 3270 20 009050	227.72
<i>Glenbrook North High School / Building Maintenance</i>					
04/11/2023	7000002830		Jostens Inc	912.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30460779	GBN - Diploma	02/24/2023	15.93	10 E 200 1520 4121 20 005800	15.93
<i>Glenbrook North High School / Student Activities</i>					
30591371	GBN - Diploma	03/06/2023	15.93	10 E 200 1520 4121 20 005800	15.93
<i>Glenbrook North High School / Student Activities</i>					

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04/11/2023	7000002830		Jostens Inc	912.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
30624522	GBN - Caps (5) & Gowns (27)	03/08/2023	880.50	
				99 L 200 4930 0000 20 903120
				880.50
				<i>Glenbrook North High School / Cap &amp; Gown</i>
04/11/2023	7000002831		Language Testing International Inc	2,020.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
L66490-IN	GBN - Language Testing Materials - State Seal of Biliteracy / AAPPL	03/19/2023	2,020.00	
				10 E 200 1130 4200 20 001030
				2,020.00
				<i>Glenbrook North High School / World Language</i>
04/11/2023	7000002832		LD Trading Inc	1,708.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
479572	GBS Science - Classroom Instructional Materials	11/14/2022	173.25	
				99 L 300 4930 0000 30 903910
				173.25
				<i>Glenbrook South High School / Science Club</i>
481016	GBS Science - Classroom Instructional Materials	11/30/2022	424.00	
				99 L 300 4930 0000 30 903910
				424.00
				<i>Glenbrook South High School / Science Club</i>
484800	GBS Science - Classroom Instructional Materials	02/01/2023	56.65	
				99 L 300 4930 0000 30 903910
				56.65
				<i>Glenbrook South High School / Science Club</i>
484802	GBS Science - Classroom Instructional Materials	02/01/2023	129.80	
				99 L 300 4930 0000 30 903910
				129.80
				<i>Glenbrook South High School / Science Club</i>

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04/11/2023	7000002832		LD Trading Inc	1,708.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
485377	GBS Science - Classroom Instructional Materials	02/09/2023	322.70	99 L 300 4930 0000 30 903910	322.70
				<i>Glenbrook South High School / Science Club</i>	
485645	GBS Science - Classroom Instructional Materials	02/13/2023	120.65	99 L 300 4930 0000 30 903910	120.65
				<i>Glenbrook South High School / Science Club</i>	
485701	GBS Science - Classroom Instructional Materials	02/13/2023	272.60	99 L 300 4930 0000 30 903910	272.60
				<i>Glenbrook South High School / Science Club</i>	
486542	GBS Science - Classroom Instructional Materials	02/28/2023	8.95	99 L 300 4930 0000 30 903910	8.95
				<i>Glenbrook South High School / Science Club</i>	
487420	GBS Science - Classroom Instructional Materials	03/08/2023	200.35	99 L 300 4930 0000 30 903910	200.35
				<i>Glenbrook South High School / Science Club</i>	
04/11/2023	7000002833		Mark's Plumbing Parts	1,912.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV002072500	GBN Plant Ops - Maintenance Supplies - Bathroom Partition Parts	03/03/2023	14.66	20 E 200 2544 4100 20 009050	14.66
				<i>Glenbrook North High School / Building Maintenance</i>	

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04/11/2023	7000002833		Mark's Plumbing Parts	1,912.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV002073323	GBN Plant Ops - Plumbing Parts - Proximity Valve & Aerator	03/08/2023	126.14		
				20 E 200 2544 4847 20 009050	126.14
				<i>Glenbrook North High School / Building Maintenance</i>	
INV002073409	GBN Plant Ops - Plumbing Parts - Diverter Valve Assemblies	03/08/2023	573.12		
				20 E 200 2544 4847 20 009050	573.12
				<i>Glenbrook North High School / Building Maintenance</i>	
INV002073459	GBN Plant Ops - Maintenance Plumbing Supplies - O Rings	03/08/2023	28.64		
				20 E 200 2544 4847 20 009050	28.64
				<i>Glenbrook North High School / Building Maintenance</i>	
INV002073517	GBN Plant Ops - Plumbing Supplies - Faucets	03/09/2023	636.06		
				20 E 200 2544 4847 20 009050	636.06
				<i>Glenbrook North High School / Building Maintenance</i>	
INV002074409	GBN Plant Ops - Plumbing Supplies - Faucet Vacuum Breaker	03/14/2023	163.72		
				20 E 200 2544 4847 20 009050	163.72
				<i>Glenbrook North High School / Building Maintenance</i>	
INV002075463	GBS Plant Ops - Deck Mount Faucets	03/20/2023	369.72		
				20 E 300 2544 4847 30 009050	369.72
				<i>Glenbrook South High School / Building Maintenance</i>	

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04/11/2023	7000002834		Medox	47.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
R03015318	GBN - Cylinder Rentals for February 2023	02/28/2023	47.10	10 E 200 1130 4200 20 001055
				47.10 <i>Glenbrook North High School / Science</i>
04/11/2023	7000002835		Mercury Promotions & Fulfillment	1,720.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV429727	GBA Communications - Promotional Items for Glenbrook School Health Center (Lip Balm with Logo)	03/16/2023	755.87	10 E 100 2630 3600 10 002630
				755.87 <i>Administraton / Communications</i>
INV429728	GBA Communications - Promotional Items for Glenbrook School Health Center (Pens with Logo)	03/16/2023	964.46	10 E 100 2630 3600 10 002630
				964.46 <i>Administraton / Communications</i>
04/11/2023	7000002836		North American Corporation	8,950.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
C517710	GBN Plant Ops - Custodial Supplies	03/09/2023	4,262.50	20 E 200 2542 4100 20 009010
				4,262.50 <i>Glenbrook North High School / Custodial Services</i>
C523549	GBS - Paper Products for Restrooms	03/14/2023	4,687.75	20 E 300 2542 4100 30 009010
				4,687.75 <i>Glenbrook South High School / Custodial Services</i>

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04/11/2023	7000002837		NorthShore University HealthSystem OMEGA			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
207532359-051821	GBN Health Office - EpiPen		05/20/2021	75.00		
					10 E 200 2130 4100 20 002130	75.00
					<i>Glenbrook North High School / Health Services</i>	
04/11/2023	7000002838		R&M Specialties Ltd			610.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
75863	GBN LookBook - T-Shirts (40)		03/17/2023	610.00		
					99 L 200 4930 0000 20 903335	610.00
					<i>Glenbrook North High School / Look Book</i>	
04/11/2023	7000002839		RBS Activewear Inc			2,995.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
195623	GBS Athletics - Softball Team Apparel		03/14/2023	2,096.18		
					99 L 300 4935 0000 30 955350	2,096.18
					<i>Glenbrook South High School / Softball</i>	
195625	GBS Athletics - Softball Team Apparel		03/14/2023	576.27		
					99 L 300 4935 0000 30 955350	576.27
					<i>Glenbrook South High School / Softball</i>	
195626	GBS Athletics - Softball Team Apparel		03/14/2023	323.28		
					99 L 300 4935 0000 30 955350	323.28
					<i>Glenbrook South High School / Softball</i>	

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04/11/2023	7000002840		Riddell/All American Sports Corp	33,538.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
60472014_01	GBS Athletics - Navy Blue Football Helmets	03/07/2023	20,000.00	10 E 300 1510 7400 30 005225
				20,000.00
				<i>Glenbrook South High School / Football</i>
951790755	GBS Athletics - Football Helmet Reconditioning	03/13/2023	13,538.08	10 E 300 1510 3230 30 005225
				13,538.08
				<i>Glenbrook South High School / Football</i>
04/11/2023	7000002841		Service Sanitation Inc	1,165.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8566891	GBN - Outdoor Restroom Services 2/3/23 - 3/2/23	03/02/2023	144.29	20 E 200 2542 3750 20 009010
				144.29
				<i>Glenbrook North High School / Custodial Services</i>
8572978	GBN - Outdoor Restroom Services 3/3/23 - 3/30/23	03/03/2023	1,021.54	20 E 200 2542 3750 20 009010
				1,021.54
				<i>Glenbrook North High School / Custodial Services</i>
04/11/2023	7000002842		Sonitrol Great Lakes - Illinois	131.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
527184	GBA - Security Monitoring Services 4/1/23 - 6/30/23	03/01/2023	131.46	10 E 100 2190 3770 10 002190
				131.46
				<i>Administraton / Safety and Security Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	7000002843		The Sherwin-Williams Co	38.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3533-6	GBS Plant Ops - Touch-Up Paint	02/15/2023	38.45	20 E 300 2544 4846 30 009050	38.45
<i>Glenbrook South High School / Building Maintenance</i>					
04/11/2023	7000002844		The Sherwin-Williams Co.	334.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1196-1	GBN Plant Ops - Paint Supplies - C112 Walls	03/08/2023	334.75	20 E 200 2544 4846 20 009050	334.75
<i>Glenbrook North High School / Building Maintenance</i>					
04/11/2023	7000002845		TLK Marketing & Sports	1,008.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14840	Glenbrook Swim Club - Swim-A-Thon Apparel	02/23/2023	1,008.00	15 E 150 3200 4130 15 005505	1,008.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
04/11/2023	7000002846		Topweb, LLC	1,085.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121335	GBS Oracle - 3/17/23 Edition Printing	03/17/2023	1,085.00	99 L 300 4930 0000 30 903690	1,085.00
<i>Glenbrook South High School / Newspaper</i>					
04/11/2023	7000002847		Trophies By George Inc	3,968.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
103086-23	GBS Athletics - Boys Basketball Plaques	03/17/2023	505.50	99 L 300 4935 0000 30 955215	505.50
<i>Glenbrook South High School / Basketball - Boys</i>					



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04/11/2023	7000002847		Trophies By George Inc	3,968.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2917-22	GBN Athletics - Indoor Boys Track Meet Awards	02/17/2023	502.75	99 L 200 4935 0000 20 955100	502.75
				<i>Glenbrook North High School / Sports Tournaments</i>	
699-22	GBN Athletics - JV Volleyball Invite Plaque	03/03/2023	45.50	99 L 200 4935 0000 20 955100	45.50
				<i>Glenbrook North High School / Sports Tournaments</i>	
8357-23	GBN Athletics - Winter Awards Plaques	03/02/2023	652.90	99 L 200 4935 0000 20 955100	652.90
				<i>Glenbrook North High School / Sports Tournaments</i>	
8426-23	GBN Athletics - F/S Water Polo Invite Plaque	02/24/2023	45.50	99 L 200 4935 0000 20 955100	45.50
				<i>Glenbrook North High School / Sports Tournaments</i>	
9903-1282	Glenbrook Swim Club - Recognition Plaque	02/17/2023	84.50	15 E 150 3200 4135 15 005505	84.50
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
9903-1338	GBN Athletics - Portfolios	03/17/2023	432.00	10 E 200 1510 4100 20 005100	432.00
				<i>Glenbrook North High School / Athletics</i>	
9903-1371	GBS Athletics - Girls Basketball End-of-Season Plaques	03/17/2023	125.10	99 L 300 4935 0000 30 955315	125.10
				<i>Glenbrook South High School / Basketball - Girls</i>	

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04/11/2023	7000002847		Trophies By George Inc	3,968.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9903-739-23	GBN Athletics - Senior Awards	03/17/2023	1,575.00	99 L 200 4935 0000 20 955100	1,575.00
<i>Glenbrook North High School / Sports Tournaments</i>					
04/11/2023	7000002848		VT Services Inc	2,425.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
202551	GBS Student Chromebook Repairs	03/07/2023	925.00	10 L 100 4310 0000 00 002664	850.00
<i>Administraton / Student 1:1 Technology</i>					
				10 E 100 2660 3230 10 002660	75.00
<i>Administraton / Technology Services</i>					
202620	GBN Student Chromebook Repairs	03/09/2023	150.00	10 L 100 4310 0000 00 002664	150.00
<i>Administraton / Student 1:1 Technology</i>					
202622	GBS Student Chromebook Repairs	03/09/2023	900.00	10 L 100 4310 0000 00 002664	900.00
<i>Administraton / Student 1:1 Technology</i>					
202666	GBN Student Chromebook Repairs	03/14/2023	150.00	10 L 100 4310 0000 00 002664	150.00
<i>Administraton / Student 1:1 Technology</i>					
202667	GBS Student Chromebook Repairs	03/14/2023	150.00	10 L 100 4310 0000 00 002664	150.00
<i>Administraton / Student 1:1 Technology</i>					

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04/11/2023	7000002848		VT Services Inc	2,425.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
202693	GBN Student Chromebook Repairs	03/14/2023	150.00	10 L 100 4310 0000 00 002664	150.00
				<i>Administraton / Student 1:1 Technology</i>	
04/11/2023	7000002849		Waste Management	4,822.77	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7523061-2008-6	GBN Waste Disposal Service - Compactor - February 2023	03/01/2023	3,032.74	20 E 200 2542 3760 20 009010	3,032.74
				<i>Glenbrook North High School / Custodial Services</i>	
7523519-2008-3	GBN Waste Disposal Service - Rolloff - February 2023	03/01/2023	240.51	20 E 200 2542 3760 20 009010	240.51
				<i>Glenbrook North High School / Custodial Services</i>	
7524102-2008-7	GBN Waste Disposal Service - Recycle Bin - March 2023	03/03/2023	1,549.52	20 E 200 2542 3760 20 009010	1,549.52
				<i>Glenbrook North High School / Custodial Services</i>	
04/11/2023	7000002850		WW Grainger Inc	2,868.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9615326049	GBS - Classroom Upgrade Accessories	02/20/2023	82.22	10 E 100 2660 7411 10 002660	82.22
				<i>Administraton / Technology Services</i>	
9615799930	GBN - Security Door Batteries	02/21/2023	54.24	10 E 100 2660 4100 10 002660	54.24
				<i>Administraton / Technology Services</i>	

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04/11/2023	7000002850		WW Grainger Inc			2,868.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9622902329	GBS Plant Ops - Ceiling Tiles and Light Bulbs	02/27/2023	953.84	20 E 300 2544 4840 30 009050	953.84	
<i>Glenbrook South High School / Building Maintenance</i>						
9626121710	GBN Plant Ops - Electrical Supplies - Bulbs	03/01/2023	1,528.95	20 E 200 2544 4842 20 009050	1,528.95	
<i>Glenbrook North High School / Building Maintenance</i>						
9630635820	GBS Plant Ops - Maintenance Hardware	03/06/2023	11.73	20 E 300 2544 4840 30 009050	11.73	
<i>Glenbrook South High School / Building Maintenance</i>						
9633157343	GBS Plant Ops - HVAC V-Belt	03/08/2023	58.52	20 E 300 2544 4844 30 009050	58.52	
<i>Glenbrook South High School / Building Maintenance</i>						
9635031355	GBN Plant Ops - Maintenance Supplies - Floor Scraper	03/09/2023	120.63	20 E 200 2543 4100 20 009080	120.63	
<i>Glenbrook North High School / Grounds Maintenance</i>						
9640841772	GBN Plant Ops - Wall Baffle with Transformer	03/15/2023	57.88	20 E 200 2544 4840 20 009050	57.88	
<i>Glenbrook North High School / Building Maintenance</i>						

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04/11/2023	9000004013	ACH	Advocate Medical Group			41,555.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
February 2023	Health Center Management - February 2023	03/16/2023	41,555.00	10 E 100 2130 3900 10 002131	41,555.00	
				<i>Administraton / School Health Center</i>		
04/11/2023	9000004014	ACH	ALTA Language Services, Inc.			33.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IS645728	GBS - Language Proficiency Testing for Seal of Biliteracy	03/31/2023	33.00	10 L 300 4920 0000 30 000000	33.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
04/11/2023	9000004015	ACH	Anderson Lock Company			3,061.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1116019	GBS - Electronic Latch for Library Door	03/17/2023	424.82	20 E 300 2544 3270 30 009050	424.82	
				<i>Glenbrook South High School / Building Maintenance</i>		
7104886	GBS Safety & Security - Maintenance Area Lock Installation	03/07/2023	2,331.00	10 E 300 2190 3230 30 002190	2,331.00	
				<i>Glenbrook South High School / Safety and Security Services</i>		
7105086	GBS - Re-Key Bathroom Doors in Nurse's Office	03/17/2023	306.00	20 E 300 2544 3270 30 009050	306.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

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04/11/2023	9000004016	ACH	Andrews, Chiara	14.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
032423	Employee Reimbursement - Mileage To/From Baxter Symposium at Allen Center 03/17/23	03/17/2023	14.41	
				10 E 300 1130 3320 30 001055
				14.41
				<i>Glenbrook South High School / Science</i>
04/11/2023	9000004017	ACH	Baig, Tariq	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004018	ACH	Benitez, Javier	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004019	ACH	Bonner, Lauren	19.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
031323	Employee Reimbursement - Parking Expenses for Meeting 3/13/23	03/13/2023	19.00	
				10 E 200 2410 3323 20 002410
				19.00
				<i>Glenbrook North High School / Principal's Office</i>

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04/11/2023	9000004020	ACH	Bowes, Jeff	143.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03142023	Athletic Official for 03/14/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	03/14/2023	143.00		
				10 E 300 1510 3105 30 005380	143.00
				<i>Glenbrook South High School / Girls Track</i>	
04/11/2023	9000004021	ACH	Boyle, David	574.14	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03/15/2023	Employee Reimbursement - GBN Student Services: Airfare To/From Prairie Conference in Minneapolis, MN 5/4/23 - 5/5/23	05/04/2023	403.80		
				10 E 200 2121 3320 20 002125	403.80
				<i>Glenbrook North High School / College Resource Center</i>	
03092023	Employee Reimbursement - GBN Student Services: Parking & Mileage To/From Coalition of Colleges 3/8/23	03/08/2023	46.00		
				10 E 200 2121 3323 20 002125	46.00
				<i>Glenbrook North High School / College Resource Center</i>	
Professional Leave	Employee Reimbursement - GBN Student Services: Hospitality, Transportation, & Mileage To/From Furman University 2/26/23 - 2/28/23	02/26/2023	124.34		
				10 E 200 2121 3320 20 002125	124.34
				<i>Glenbrook North High School / College Resource Center</i>	
04/11/2023	9000004022	ACH	Bretag, Ryan Scot	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25		
				10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	

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04/11/2023	9000004023	ACH	Catalano, John			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
04/11/2023	9000004024	ACH	CDW LLC			60,103.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
HJ71047	Technology Services - HP Next Business Day Aruba Maintenance & Support	03/14/2023	60,103.51	10 E 100 2660 3230 10 002660	60,103.51	
				<i>Administraton</i>	<i>/ Technology Services</i>	
04/11/2023	9000004025	ACH	Champion Energy Services			86,582.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
230750019429564	GBA Electricity Services 2/14/23 - 3/15/23	03/16/2023	7,235.59	10 E 100 2540 4660 10 009005	7,235.59	
				<i>Administraton</i>	<i>/ Utilities</i>	
230750019429565	GBS Robin Lane Light Electricity Services 2/14/23 - 3/15/23	03/16/2023	58.36	10 E 100 2540 4660 10 009005	58.36	
				<i>Administraton</i>	<i>/ Utilities</i>	
230750019429566	GBS Football Stadium Electricity Services 2/14/23 - 3/15/23	03/16/2023	284.73	10 E 100 2540 4660 10 009005	284.73	
				<i>Administraton</i>	<i>/ Utilities</i>	
230760019433136	GBS Electricity Services 2/15/23 - 3/16/23	03/17/2023	39,954.28	10 E 100 2540 4660 10 009005	39,954.28	
				<i>Administraton</i>	<i>/ Utilities</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004025	ACH	Champion Energy Services	86,582.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
230860019490450	GBN Electricity Services 2/23/23 - 3/24/23	03/27/2023	39,049.04	10 E 100 2540 4660 10 009005	39,049.04
				<i>Administraton / Utilities</i>	
04/11/2023	9000004026	ACH	Chou, Wanyin	17.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1198	Employee Reimbursement - GBN World Languages: Class Hospitality	03/10/2023	17.92	10 E 200 1130 4900 20 001030	17.92
				<i>Glenbrook North High School / World Language</i>	
04/11/2023	9000004027	ACH	Connexion	2,599.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S1896326.001	GBOC - LED Project	02/21/2023	2,414.81	20 E 100 2530 5200 10 009823	2,414.81
				<i>Administraton / Construction Projects</i>	
S1896326.002	GBOC - LED Project	02/24/2023	185.18	20 E 100 2530 5200 10 009823	185.18
				<i>Administraton / Construction Projects</i>	
04/11/2023	9000004028	ACH	Constellation New Energy - Gas Division, LLC	44,857.84	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3708837	GBN, GBOC, & GBS Energy Services for February 2023	03/17/2023	44,857.84	10 E 100 2540 4650 10 009005	44,857.84
				<i>Administraton / Utilities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	9000004029	ACH	Cooper, Joy			126.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice040323jc	Employee Reimbursement - GBS TLC: Tutor Appreciation Hospitality	03/16/2023	126.72			
				10 E 300 1130 4900 30 001155		126.72
				<i>Glenbrook South High School / Titan Learning Center</i>		
04/11/2023	9000004030	ACH	Cummings, Lara E			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25			
				10 E 100 2640 2408 10 002645		94.25
				<i>Administraton / Employee Benefits</i>		
04/11/2023	9000004031	ACH	Curtin, Jeffrey			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>		
04/11/2023	9000004032	ACH	Desert Springs Water Company Inc			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1333	GBS English - Water Cooler Rental Services 1/1/23 - 3/31/23	12/31/2022	105.00			
				10 E 300 1130 4900 30 001020		105.00
				<i>Glenbrook South High School / English</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004032	ACH	Desert Springs Water Company Inc	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1410	GBN Student Services - Water Cooler Rental Services 2/1/23 - 4/30/23	01/04/2023	195.00	10 E 200 2121 4900 20 002120	195.00
					<i>Glenbrook North High School / Student Services</i>
1411	GBN Fine Arts - Water Cooler Rental Services 2/1/23 - 4/30/23	01/31/2023	90.00	10 E 200 1130 3250 20 001045	90.00
					<i>Glenbrook North High School / Music/Performing Arts</i>
1417	GBS Sped - Water Cooler Rental Services 2/1/23 - 7/31/23	01/31/2023	210.00	10 E 300 2330 4900 30 001300	210.00
					<i>Glenbrook South High School / Special Education Administration</i>
04/11/2023	9000004033	ACH	EBSCO Information Services	172.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1000202563-1	GBN Library - Flipster Digital Edition - Periodicals Atlantic & New Yorker Annual Subscription Renewal 4/1/23 - 3/31/24	03/03/2023	245.10	10 E 200 2222 4400 20 002220	245.10
					<i>Glenbrook North High School / Library Services</i>
2300698	GBN - Educational Leadership Subscription - Credit Memo	08/13/2022	-73.04	10 E 200 2222 4400 20 002220	-73.04
					<i>Glenbrook North High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004034	ACH	Eike, William R	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004035	ACH	EmbroidMe 519	614.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
A 14177	Glenbrook 225 Promotional Items	03/27/2023	559.00	10 E 100 2510 4100 10 002510	559.00
				<i>Administraton / Business Services</i>	
E 14048	Safety & Security - Staff Apparel	02/16/2023	55.00	10 E 100 2190 4100 10 002190	55.00
				<i>Administraton / Safety and Security Services</i>	
04/11/2023	9000004036	ACH	Etherton, Eric T	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004037	ACH	Fairbairn, Larry K	72.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03282023	Athletic Official for 03/28/2023 Lower Level, 1 Game, 1 Official Baseball at GBS	03/28/2023	72.00	10 E 300 1510 3105 30 005210	72.00
				<i>Glenbrook South High School / Baseball</i>	

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118338335A	GBN & GBS - Regular To/From Transportation for February 2023	02/28/2023	150,108.00		
				40 E 100 2550 3300 10 002550	115,082.80
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	10,007.20
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	25,018.00
				<i>Administraton / Student Activities</i>	
118338335B	GBOC - Special Education To/From Transportation for February 2023	02/28/2023	75,054.00		
				40 E 500 2550 3300 10 001360	25,018.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				40 E 500 2550 3312 10 001360	50,036.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
11862510C-1	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	92.24		
				40 E 200 2550 3310 20 005100	92.24
				<i>Glenbrook North High School / Athletics</i>	
11862510C-10	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	146.05		
				40 E 200 2550 3310 20 005100	146.05
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-100	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	207.54		
				40 E 300 2550 3310 30 005100	207.54
				<i>Glenbrook South High School / Athletics</i>	
11862510C-101	Glenbrook South - Transportation - GBS Club Requests - Lake Forest High School	03/24/2023	184.48		
				40 E 300 2550 3310 30 001045	184.48
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11862510C-102	Glenbrook South - Transportation - GBS Athletics - Vernon Hills High School	03/24/2023	192.17		
				40 E 300 2550 3310 30 005100	192.17
				<i>Glenbrook South High School / Athletics</i>	
11862510C-103	Glenbrook South - Transportation - GBS Athletics - Montini Catholic High School	03/24/2023	230.60		
				40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
11862510C-104	Glenbrook South - Transportation - GBS Athletics - Niles North High School	03/24/2023	230.60		
				40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
11862510C-105	Glenbrook South - Transportation - GBS Athletics - Palatine High School	03/24/2023	222.91		
				40 E 300 2550 3310 30 005100	222.91
				<i>Glenbrook South High School / Athletics</i>	

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-106	Glenbrook South - Transportation - GBS Club Requests - Rolling Meadows High School	03/24/2023	226.76	40 E 300 1520 3310 30 005835	226.76
				<i>Glenbrook South High School / Speech</i>	
11862510C-107	Glenbrook South - Transportation - GBS Athletics - Niles West High School	03/24/2023	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
11862510C-108	Glenbrook South - Transportation - GBS Athletics - Niles West High School	03/24/2023	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
11862510C-109	Glenbrook South - Transportation - GBS Athletics - Batavia High School	03/24/2023	232.14	40 E 300 2550 3310 30 005100	232.14
				<i>Glenbrook South High School / Athletics</i>	
11862510C-11	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	146.05	40 E 200 2550 3310 20 005100	146.05
				<i>Glenbrook North High School / Athletics</i>	
11862510C-110	Glenbrook South - Transportation - GBS Athletics - Batavia High School	03/24/2023	234.44	40 E 300 2550 3310 30 005100	234.44
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-111	Glenbrook South - Transportation - GBS Athletics - Batavia High School	03/24/2023	238.29	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	238.29
11862510C-112	Glenbrook South - Transportation - GBS Athletics - Evanston Township High School	03/24/2023	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13
11862510C-113	Glenbrook South - Transportation - GBS Athletics - Evanston Township High School	03/24/2023	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13
11862510C-114	Glenbrook South - Transportation - GBS Athletics - Grant Community High School	03/24/2023	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13
11862510C-115	Glenbrook South - Transportation - GBS Athletics - Evanston Township High School	03/24/2023	250.59	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	250.59
11862510C-116	Glenbrook South - Transportation - GBS Athletics - Deerfield High School	03/24/2023	253.66	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	253.66



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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-117	Glenbrook South - Transportation - GBS Athletics - Maine South High School	03/24/2023	252.12		
				40 E 300 2550 3310 30 005100	252.12
				<i>Glenbrook South High School / Athletics</i>	
11862510C-118	Glenbrook South - Transportation - GBS Athletics - Maine South High School	03/24/2023	253.66		
				40 E 300 2550 3310 30 005100	253.66
				<i>Glenbrook South High School / Athletics</i>	
11862510C-119	Glenbrook South - Transportation - GBS Athletics - Maine South High School	03/24/2023	265.19		
				40 E 300 2550 3310 30 005100	265.19
				<i>Glenbrook South High School / Athletics</i>	
11862510C-12	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	146.05		
				40 E 200 2550 3310 20 005100	146.05
				<i>Glenbrook North High School / Athletics</i>	
11862510C-120	Glenbrook South - Transportation - GBS Athletics - Maine South High School	03/24/2023	269.03		
				40 E 300 2550 3310 30 005100	269.03
				<i>Glenbrook South High School / Athletics</i>	
11862510C-121	Glenbrook South - Transportation - GBS Athletics - William Fremd High School	03/24/2023	299.78		
				40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-122	Glenbrook South - Transportation - GBS Athletics - Leo Catholic High School	03/24/2023	311.31	40 E 300 2550 3310 30 005100	311.31
				<i>Glenbrook South High School / Athletics</i>	
11862510C-123	Glenbrook South - Transportation - GBS Club Requests - Marian Central Catholic High School	03/24/2023	281.33	40 E 300 2550 3310 30 005800	281.33
				<i>Glenbrook South High School / Student Activities</i>	
11862510C-124	Glenbrook South - Transportation - GBS Athletics - Prospect High School	03/24/2023	365.12	40 E 300 2550 3310 30 005100	365.12
				<i>Glenbrook South High School / Athletics</i>	
11862510C-125	Glenbrook South - Transportation - GBS Athletics - Prospect High School	03/24/2023	372.80	40 E 300 2550 3310 30 005100	372.80
				<i>Glenbrook South High School / Athletics</i>	
11862510C-126	Glenbrook South - Transportation - GBS Athletics - Stevenson High School	03/24/2023	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	
11862510C-127	Glenbrook South - Transportation - GBS Athletics - Warren Township High School	03/24/2023	288.25	40 E 300 2550 3310 30 005100	288.25
				<i>Glenbrook South High School / Athletics</i>	

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-128	Glenbrook South - Transportation - GBS Athletics - Feed My Starving Children	03/24/2023	349.74	40 E 300 2550 3310 30 005100	349.74
				<i>Glenbrook South High School / Athletics</i>	
11862510C-129	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	385.10	40 E 300 2550 3310 30 005100	385.10
				<i>Glenbrook South High School / Athletics</i>	
11862510C-13	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	146.05	40 E 200 2550 3310 20 005100	146.05
				<i>Glenbrook North High School / Athletics</i>	
11862510C-130	Glenbrook South - Transportation - GBS Athletics - New Trier Township High School	03/24/2023	562.66	40 E 300 2550 3310 30 005100	562.66
				<i>Glenbrook South High School / Athletics</i>	
11862510C-131	Glenbrook South - Transportation - GBS Athletics - New Trier Township High School	03/24/2023	569.58	40 E 300 2550 3310 30 005100	569.58
				<i>Glenbrook South High School / Athletics</i>	
11862510C-132	Glenbrook South - Transportation - GBS Club Requests - Maine West High School	03/24/2023	542.26	40 E 300 2550 3310 30 005800	542.26
				<i>Glenbrook South High School / Student Activities</i>	

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04/11/2023	9000004038	ACH	First Student Inc			302,146.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11862510C-133	Glenbrook South - Transportation - GBS Athletics - New Trier Township High School	03/24/2023	576.50	40 E 300 2550 3310 30 005100	576.50	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-134	Glenbrook South - Transportation - GBS Athletics - Niles West High School	03/24/2023	422.27	40 E 300 2550 3310 30 005100	422.27	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-135	Glenbrook South - Transportation - GBS Athletics - William Fremd High School	03/24/2023	242.28	40 E 300 2550 3310 30 005100	242.28	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-136	Glenbrook South - Transportation - GBN Athletics - John Hersey High School	03/24/2023	138.45	40 E 300 2550 3310 30 005100	138.45	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-137	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	138.45	40 E 300 2550 3310 30 005100	138.45	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-138	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	138.45	40 E 300 2550 3310 30 005100	138.45	
				<i>Glenbrook South High School / Athletics</i>		

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-14	Glenbrook North - Transportation - GBN Athletics - DePaul College Prep	03/24/2023	176.79	40 E 200 2550 3310 20 005100	176.79
				<i>Glenbrook North High School / Athletics</i>	
11862510C-15	Glenbrook North - Transportation - GBN Athletics - Libertyville High School	03/24/2023	175.26	40 E 200 2550 3310 20 005100	175.26
				<i>Glenbrook North High School / Athletics</i>	
11862510C-16	Glenbrook North - Transportation - GBN Speech - Grant Community High School	03/24/2023	149.89	40 E 200 2550 3310 20 005835	149.89
				<i>Glenbrook North High School / Speech</i>	
11862510C-17	Glenbrook North - Transportation - GBN Athletics - Buffalo Grove High School	03/24/2023	179.10	40 E 200 2550 3310 20 005100	179.10
				<i>Glenbrook North High School / Athletics</i>	
11862510C-18	Glenbrook North - Transportation - GBN Athletics - Buffalo Grove High School	03/24/2023	180.64	40 E 200 2550 3310 20 005100	180.64
				<i>Glenbrook North High School / Athletics</i>	
11862510C-19	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	180.64	40 E 200 2550 3310 20 005100	180.64
				<i>Glenbrook North High School / Athletics</i>	

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-2	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	92.24		
				40 E 200 2550 3310 20 005100	92.24
				<i>Glenbrook North High School / Athletics</i>	
11862510C-20	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	184.48		
				40 E 200 2550 3310 20 005100	184.48
				<i>Glenbrook North High School / Athletics</i>	
11862510C-21	Glenbrook North - Transportation - GBN Athletics - Niles West High School	03/24/2023	184.48		
				40 E 200 2550 3310 20 005100	184.48
				<i>Glenbrook North High School / Athletics</i>	
11862510C-22	Glenbrook North - Transportation - GBN Athletics - Niles West High School	03/24/2023	196.01		
				40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
11862510C-23	Glenbrook North - Transportation - GBN Athletics - Niles West High School	03/24/2023	207.54		
				40 E 200 2550 3310 20 005100	207.54
				<i>Glenbrook North High School / Athletics</i>	
11862510C-24	Glenbrook North - Transportation - GBN Athletics - Vernon Hills High School	03/24/2023	196.01		
				40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-25	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	221.38		
				40 E 200 2550 3310 20 005100	221.38
				<i>Glenbrook North High School / Athletics</i>	
11862510C-26	Glenbrook North - Transportation - GBN Athletics - Lake Community High School	03/24/2023	209.85		
				40 E 200 2550 3310 20 005100	209.85
				<i>Glenbrook North High School / Athletics</i>	
11862510C-27	Glenbrook North - Transportation - GBN Athletics - Lake Community High School	03/24/2023	215.23		
				40 E 200 2550 3310 20 005100	215.23
				<i>Glenbrook North High School / Athletics</i>	
11862510C-28	Glenbrook North - Transportation - GBN Athletics - Rolling Meadows High School	03/24/2023	230.60		
				40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
11862510C-29	Glenbrook North - Transportation - GBN Athletics - Woodstock High School	03/24/2023	222.91		
				40 E 200 2550 3310 20 005100	222.91
				<i>Glenbrook North High School / Athletics</i>	
11862510C-3	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	111.46		
				40 E 200 2550 3310 20 005100	111.46
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-30	Glenbrook North - Transportation - GBN Speech - Rolling Meadows High School	03/24/2023	219.07	40 E 200 2550 3310 20 005835	219.07
				<i>Glenbrook North High School / Speech</i>	
11862510C-31	Glenbrook North - Transportation - GBN Athletics - Niles West High School	03/24/2023	230.60	40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
11862510C-32	Glenbrook North - Transportation - GBN Athletics - Niles West High School	03/24/2023	230.60	40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
11862510C-33	Glenbrook North - Transportation - GBN Athletics - Lake Community High School	03/24/2023	234.44	40 E 200 2550 3310 20 005100	234.44
				<i>Glenbrook North High School / Athletics</i>	
11862510C-34	Glenbrook North - Transportation - GBN Athletics - Lake Community High School	03/24/2023	238.29	40 E 200 2550 3310 20 005100	238.29
				<i>Glenbrook North High School / Athletics</i>	
11862510C-35	Glenbrook North - Transportation - GBN Athletics - Classic Bowl	03/24/2023	240.59	40 E 200 2550 3310 20 005100	240.59
				<i>Glenbrook North High School / Athletics</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	9000004038	ACH	First Student Inc			302,146.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11862510C-36	Glenbrook North - Transportation - GBN Athletics - Highland Park High School	03/24/2023	242.13			
				40 E 200 2550 3310 20 005100	242.13	
				<i>Glenbrook North High School / Athletics</i>		
11862510C-37	Glenbrook North - Transportation - GBN Athletics - Highland Park High School	03/24/2023	242.13			
				40 E 200 2550 3310 20 005100	242.13	
				<i>Glenbrook North High School / Athletics</i>		
11862510C-38	Glenbrook North - Transportation - GBN Athletics - Bowlero	03/24/2023	245.97			
				40 E 200 2550 3310 20 005100	245.97	
				<i>Glenbrook North High School / Athletics</i>		
11862510C-39	Glenbrook North - Transportation - GBN Athletics - Loyola Academy	03/24/2023	249.05			
				40 E 200 2550 3310 20 005100	249.05	
				<i>Glenbrook North High School / Athletics</i>		
11862510C-4	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	136.82			
				40 E 200 2550 3310 20 005100	136.82	
				<i>Glenbrook North High School / Athletics</i>		
11862510C-40	Glenbrook North - Transportation - GBN Athletics - Loyola Academy	03/24/2023	250.59			
				40 E 200 2550 3310 20 005100	250.59	
				<i>Glenbrook North High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-41	Glenbrook North - Transportation - GBN Athletics - Niles West High School	03/24/2023	242.13	40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	
11862510C-42	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	251.35	40 E 200 2550 3310 20 005100	251.35
				<i>Glenbrook North High School / Athletics</i>	
11862510C-43	Glenbrook North - Transportation - GBN Athletics - Deerfield High School	03/24/2023	272.88	40 E 200 2550 3310 20 005100	272.88
				<i>Glenbrook North High School / Athletics</i>	
11862510C-44	Glenbrook North - Transportation - GBN Athletics - Evanston Township High School	03/24/2023	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
11862510C-45	Glenbrook North - Transportation - GBN Athletics - Evanston Township High School	03/24/2023	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
11862510C-46	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-47	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	265.19	40 E 200 2550 3310 20 005100	265.19
				<i>Glenbrook North High School / Athletics</i>	
11862510C-48	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	269.03	40 E 200 2550 3310 20 005100	269.03
				<i>Glenbrook North High School / Athletics</i>	
11862510C-49	Glenbrook North - Transportation - GBN Speech - Downers Grove High School	03/24/2023	258.27	40 E 200 2550 3310 20 005835	258.27
				<i>Glenbrook North High School / Speech</i>	
11862510C-5	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11862510C-50	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
11862510C-51	Glenbrook North - Transportation - GBN Athletics - Saint Charles North High School	03/24/2023	297.47	40 E 200 2550 3310 20 005100	297.47
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-52	Glenbrook North - Transportation - GBN Athletics - Saint Charles North High School	03/24/2023	306.70	40 E 200 2550 3310 20 005100	306.70
				<i>Glenbrook North High School / Athletics</i>	
11862510C-53	Glenbrook North - Transportation - GBN Athletics - Saint Charles East High School	03/24/2023	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
11862510C-54	Glenbrook North - Transportation - GBN Athletics - Warren Township High School	03/24/2023	299.78	40 E 200 2550 3310 20 005100	299.78
				<i>Glenbrook North High School / Athletics</i>	
11862510C-55	Glenbrook North - Transportation - GBN Orchesis - Barrington High School	03/24/2023	289.02	40 E 200 2550 3310 20 005800	289.02
				<i>Glenbrook North High School / Student Activities</i>	
11862510C-56	Glenbrook North - Transportation - GBN Orchesis - Barrington High School	03/24/2023	291.32	40 E 200 2550 3310 20 005800	291.32
				<i>Glenbrook North High School / Student Activities</i>	
11862510C-57	Glenbrook North - Transportation - GBN Speech - Downers Grove High School	03/24/2023	292.09	40 E 200 2550 3310 20 005835	292.09
				<i>Glenbrook North High School / Speech</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-58	Glenbrook North - Transportation - GBN Chess - Niles West High School	03/24/2023	296.71	40 E 200 2550 3310 20 005800	296.71
				<i>Glenbrook North High School / Student Activities</i>	
11862510C-59	Glenbrook North - Transportation - GBN Athletics - Huntley High School	03/24/2023	330.53	40 E 200 2550 3310 20 005100	330.53
				<i>Glenbrook North High School / Athletics</i>	
11862510C-6	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	139.13	40 E 200 2550 3310 20 005100	139.13
				<i>Glenbrook North High School / Athletics</i>	
11862510C-60	Glenbrook North - Transportation - GBN Athletics - Huntley High School	03/24/2023	334.37	40 E 200 2550 3310 20 005100	334.37
				<i>Glenbrook North High School / Athletics</i>	
11862510C-61	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	334.37	40 E 200 2550 3310 20 005100	334.37
				<i>Glenbrook North High School / Athletics</i>	
11862510C-62	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	365.12	40 E 200 2550 3310 20 005100	365.12
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-63	Glenbrook North - Transportation - GBN Athletics - William Howard Taft High School	03/24/2023	340.52	40 E 200 2550 3310 20 005100	340.52
				<i>Glenbrook North High School / Athletics</i>	
11862510C-64	Glenbrook North - Transportation - GBN Athletics - William Howard Taft High School	03/24/2023	357.43	40 E 200 2550 3310 20 005100	357.43
				<i>Glenbrook North High School / Athletics</i>	
11862510C-65	Glenbrook North - Transportation - Friends & Company - Portillo's - Deerfield	03/24/2023	138.45	40 E 200 2550 3310 20 005800	138.45
				<i>Glenbrook North High School / Student Activities</i>	
11862510C-66	Glenbrook North - Transportation - GBN Athletics - Bowlero	03/24/2023	403.55	40 E 200 2550 3310 20 005100	403.55
				<i>Glenbrook North High School / Athletics</i>	
11862510C-67	Glenbrook North - Transportation - GBN DECA - Donald E. Stephens Convention Center	03/24/2023	407.39	40 E 200 2550 3310 20 005800	407.39
				<i>Glenbrook North High School / Student Activities</i>	
11862510C-68	Glenbrook North - Transportation - GBN DECA - Donald E. Stephens Convention Center	03/24/2023	415.08	40 E 200 2550 3310 20 005800	415.08
				<i>Glenbrook North High School / Student Activities</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-69	Glenbrook North - Transportation - GBN DECA - Donald E. Stephens Convention Center	03/24/2023	438.14		
				40 E 200 2550 3310 20 005800	438.14
				<i>Glenbrook North High School / Student Activities</i>	
11862510C-7	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	146.05		
				40 E 200 2550 3310 20 005100	146.05
				<i>Glenbrook North High School / Athletics</i>	
11862510C-70	Glenbrook North - Transportation - GBN Scholastic Bowl - Deerfield High School	03/24/2023	407.39		
				40 E 200 2550 3310 20 005800	407.39
				<i>Glenbrook North High School / Student Activities</i>	
11862510C-71	Glenbrook North - Transportation - GBN Athletics - Evanston Township High School	03/24/2023	507.32		
				40 E 200 2550 3310 20 005100	507.32
				<i>Glenbrook North High School / Athletics</i>	
11862510C-72	Glenbrook North - Transportation - GBN Athletics - River Rand Bowling	03/24/2023	499.63		
				40 E 200 2550 3310 20 005100	499.63
				<i>Glenbrook North High School / Athletics</i>	
11862510C-73	Glenbrook North - Transportation - GBN Athletics - Evanston Township High School	03/24/2023	538.07		
				40 E 200 2550 3310 20 005100	538.07
				<i>Glenbrook North High School / Athletics</i>	

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-74	Glenbrook North - Transportation - GBN Athletics - Evanston Township High School	03/24/2023	572.66	40 E 200 2550 3310 20 005100	572.66
				<i>Glenbrook North High School / Athletics</i>	
11862510C-75	Glenbrook North - Transportation - GBN Athletics - Buffalo Grove High School	03/24/2023	230.75	40 E 200 2550 3310 20 005100	230.75
				<i>Glenbrook North High School / Athletics</i>	
11862510C-76	Glenbrook North - Transportation - GBN Athletics - Classic Bowl	03/24/2023	484.57	40 E 200 2550 3310 20 005100	484.57
				<i>Glenbrook North High School / Athletics</i>	
11862510C-77	Glenbrook North - Transportation - GBN Athletics - New Trier Township High School	03/24/2023	366.89	40 E 200 2550 3310 20 005100	366.89
				<i>Glenbrook North High School / Athletics</i>	
11862510C-78	Glenbrook North - Transportation - GBN Athletics - Niles West High School	03/24/2023	643.37	40 E 200 2550 3310 20 005100	643.37
				<i>Glenbrook North High School / Athletics</i>	
11862510C-79	Glenbrook North - Transportation - GBN Kids 4 the Cure - Cancer Patient	03/24/2023	138.45	40 E 200 2550 3310 20 005800	138.45
				<i>Glenbrook North High School / Student Activities</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-8	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	146.05	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	146.05
11862510C-80	Glenbrook North - Transportation - Kids 4 the Cure - Cancer Patient	03/24/2023	138.45	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	138.45
11862510C-81	Glenbrook North - Transportation - GBS Athletics - River Rand Bowling	03/24/2023	138.45	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.45
11862510C-82	Glenbrook South - Transportation - GBS Athletics - Glenbard West High School	03/24/2023	92.24	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	92.24
11862510C-83	Glenbrook South - Transportation - GBS Athletics - Glenbard West High School	03/24/2023	103.77	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	103.77
11862510C-84	Glenbrook South - Transportation - GBS Athletics - Niles West High School	03/24/2023	142.20	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	142.20

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	9000004038	ACH	First Student Inc			302,146.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11862510C-85	Glenbrook South - Transportation - GBS Athletics - Niles West High School	03/24/2023	146.05	40 E 300 2550 3310 30 005100	146.05	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-86	Glenbrook South - Transportation - GBS Athletics - Donald E. Stephens Convention Center	03/24/2023	158.35	40 E 300 2550 3310 30 005100	158.35	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-87	Glenbrook South - Transportation - GBS Athletics - Evanston Township High School	03/24/2023	153.73	40 E 300 2550 3310 30 005100	153.73	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-88	Glenbrook South - Transportation - GBS Club Requests - Grant Community High School	03/24/2023	169.11	40 E 300 1520 3310 30 005835	169.11	
				<i>Glenbrook South High School / Speech</i>		
11862510C-89	Glenbrook South - Transportation - GBS Athletics - Maine West High School	03/24/2023	172.95	40 E 300 2550 3310 30 005100	172.95	
				<i>Glenbrook South High School / Athletics</i>		
11862510C-9	Glenbrook North - Transportation - GBN Athletics - Glenbrook South High School	03/24/2023	146.82	40 E 200 2550 3310 20 005100	146.82	
				<i>Glenbrook North High School / Athletics</i>		

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-90	Glenbrook South - Transportation - GBS Athletics - Niles West High School	03/24/2023	176.02	40 E 300 2550 3310 30 005100	176.02
				<i>Glenbrook South High School / Athletics</i>	
11862510C-91	Glenbrook South - Transportation - GBS Athletics - Stevenson High School	03/24/2023	149.89	40 E 300 2550 3310 30 005100	149.89
				<i>Glenbrook South High School / Athletics</i>	
11862510C-92	Glenbrook South - Transportation - GBS Athletics - Buffalo Grove High School	03/24/2023	180.64	40 E 300 2550 3310 30 005100	180.64
				<i>Glenbrook South High School / Athletics</i>	
11862510C-93	Glenbrook South - Transportation - GBS Club Requests - Maine South High School	03/24/2023	180.64	40 E 300 2550 3310 30 005800	180.64
				<i>Glenbrook South High School / Student Activities</i>	
11862510C-94	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	180.64	40 E 300 2550 3310 30 005100	180.64
				<i>Glenbrook South High School / Athletics</i>	
11862510C-95	Glenbrook South - Transportation - GBS Athletics - Evanston Township High School	03/24/2023	184.48	40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	

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04/11/2023	9000004038	ACH	First Student Inc	302,146.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11862510C-96	Glenbrook South - Transportation - GBS Athletics - Evanston Township High School	03/24/2023	192.17	40 E 300 2550 3310 30 005100	192.17
				<i>Glenbrook South High School / Athletics</i>	
11862510C-97	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	184.48	40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	
11862510C-98	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	203.70	40 E 300 2550 3310 30 005100	203.70
				<i>Glenbrook South High School / Athletics</i>	
11862510C-99	Glenbrook South - Transportation - GBS Athletics - Glenbrook North High School	03/24/2023	207.54	40 E 300 2550 3310 30 005100	207.54
				<i>Glenbrook South High School / Athletics</i>	
11870667	Special Education - Transportation and Aide Services for February 2023	03/08/2023	41,845.00	40 E 100 2550 3300 10 001300	41,845.00
				<i>Administraton / Special Education Administration</i>	

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04/11/2023	9000004039	ACH	Forward Space LLC	321,452.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7855	Science Total Classroom Project Summer 2023	03/27/2023	188,935.38	60 E 100 2225 7450 10 002665	188,935.38
				<i>Administraton / Instructional Innovation</i>	
7856	Science Total Classroom Project Summer 2023	03/27/2023	90,009.11	60 E 100 2225 7450 10 002665	90,009.11
				<i>Administraton / Instructional Innovation</i>	
7857	Science Total Classroom Project Summer 2023	03/27/2023	19,220.40	60 E 100 2225 7450 10 002665	19,220.40
				<i>Administraton / Instructional Innovation</i>	
7858	Science Total Classroom Project Summer 2023	03/27/2023	23,287.50	60 E 100 2225 7450 10 002665	23,287.50
				<i>Administraton / Instructional Innovation</i>	
04/11/2023	9000004040	ACH	Garrison, Sean W	3,907.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0404203	Employee Reimbursement - GBS Dean's Office: Airfare, Lodging, Transportation, & Registration for International Conference on Positive Behavior Support in Jacksonville, FL 3/28/23 - 4/1/23	03/28/2023	3,907.39	10 E 300 2111 3320 30 002110	3,907.39
				<i>Glenbrook South High School / Dean's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	9000004041	ACH	Gatchalian, Ronald D			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
04/11/2023	9000004042	ACH	Georges, Barbara L			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
04/11/2023	9000004043	ACH	Glenbrook Revolving Fund			2,575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
April 2023	Reimbursement of Revolving Fund for April 2023	04/11/2023	2,575.00	10 A 100 1055 0000 00 000000	1,160.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 A 100 1055 0000 00 000000	783.75	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				99 A 100 1055 0000 00 000000	631.25	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
04/11/2023	9000004044	ACH	Gonzalez, Lori L			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	9000004045	ACH	Gorski, Daniel R	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004046	ACH	Green Closet Creative	7,313.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1434	GBA Communications - Graphic Design & Printing Services for Health Center Brochure & Glenbrooks School Copies	01/01/2023	7,313.13	
				10 E 100 2630 3600 10 002630
				7,313.13
				<i>Administraton / Communications</i>
04/11/2023	9000004047	ACH	Hague, Amy T	500.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
23-03-16 Amy H. Mileage	Employee Reimbursement - Mileage To/From Transition 2/1/23 - 2/22/23	02/01/2023	31.01	
				10 E 100 1220 3323 10 001350
				31.01
				<i>Administraton / Transition Services</i>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
Tuition Sp23	Employee Reimbursement - Tuition Spring 2023	03/24/2023	374.98	
				10 E 100 2210 2300 10 002210
				374.98
				<i>Administraton / Improvement Of Instruction</i>

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04/11/2023	9000004048	ACH	Henriot, Jean-Louis G			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
04/11/2023	9000004049	ACH	Himes, Petrarca & Fester			8,610.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
48112	Board of Education - Legal Services	03/01/2023	8,610.00	10 E 100 2310 3180 10 002310	8,610.00	
				<i>Administraton / Board of Education</i>		
04/11/2023	9000004050	ACH	Hudson Boiler and Tank Co			1,348.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11946	GBN Plant Ops - HVAC - Fitzgibbons Boiler Service	03/07/2023	1,348.42	20 E 200 2544 3275 20 009050	1,348.42	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/11/2023	9000004051	ACH	Ingram Book Company			2,508.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
74072995	GBS Bookstore - Textbooks - English	01/25/2023	131.70	10 E 100 2570 4200 10 002573	131.70	
				<i>Administraton / Bookstore</i>		
74278959	GBN Bookstore - Choice Books - English	02/06/2023	691.80	10 E 100 2570 4200 10 002573	691.80	
				<i>Administraton / Bookstore</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	9000004051	ACH	Ingram Book Company			2,508.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
74423151	GBS Bookstore - Choice Books - English	02/13/2023	467.20	10 E 100 2570 4200 10 002573	467.20	
				<i>Administraton / Bookstore</i>		
75048423	GBN Bookstore - Choice Books - English	03/17/2023	1,217.40	10 E 100 2570 4200 10 002573	1,217.40	
				<i>Administraton / Bookstore</i>		
04/11/2023	9000004052	ACH	Inrush Broadcast Services LLC			42.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1961	GBN - WGBK Remote Troubleshooting	02/21/2023	42.17	10 E 200 1400 3230 20 001410	42.17	
				<i>Glenbrook North High School / Broadcasting</i>		
04/11/2023	9000004053	ACH	Interior Investments LLC			3,246.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
182467	Trainer Storage	03/14/2023	2,636.55	20 E 100 2530 7200 10 009823	2,636.55	
				<i>Administraton / Construction Projects</i>		
182563	Special Education Storage Unit	03/20/2023	609.57	20 E 100 2530 7200 10 009823	609.57	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004054	ACH	Iriarte, Rafael B	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004055	ACH	Johns, Charles	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004056	ACH	K&G Coach Line Inc	7,750.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3113	GBS - Coach Bus for Science Olympiad 4/21/23 - 4/22/23	02/01/2023	3,400.00	40 E 300 2550 3310 30 005800	3,400.00
				<i>Glenbrook South High School / Student Activities</i>	
3228	GBS - Coach Bus for FCCLA 4/13/23 - 4/15/23	03/20/2023	4,350.00	40 E 300 2550 3310 30 005800	4,350.00
				<i>Glenbrook South High School / Student Activities</i>	
04/11/2023	9000004057	ACH	Klasen, John	97.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03212023	Employee Reimbursement - GBS Student Services: Transportation & Hospitality for University of Tampa College Counselor Program Visit 3/19/23 - 3/20/23	03/19/2023	97.16	10 E 300 2121 3320 30 002125	97.16
				<i>Glenbrook South High School / College Resource Center</i>	

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04/11/2023	9000004058	ACH	Knapheide Equipment Co - Chicago	50.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CIS13125	GBN Plant Ops - Salt Truck Spreader Repair Parts	03/09/2023	50.50	
				20 E 200 2543 4100 20 009080
				50.50
				<i>Glenbrook North High School / Grounds Maintenance</i>
04/11/2023	9000004059	ACH	Maranto, Mark C	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004060	ACH	Markey, Jason M	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004061	ACH	McBride, Kevin	140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03212023	Athletic Official for 03/21/2023 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/21/2023	140.00	
				10 E 300 1510 3105 30 005240
				140.00
				<i>Glenbrook South High School / Boys Lacrosse</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	9000004062	ACH	Metal Supermarkets	542.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1026607	GBN CTE - Welding Supplies - Metals for Student Table Projects	03/20/2023	542.51	
				10 E 200 1130 4100 10 329800 175.60
				<i>Glenbrook North High School / CTEI - Elementary STEM Grant</i>
				10 E 200 1400 4200 20 001405 366.91
				<i>Glenbrook North High School / Technical Education</i>
04/11/2023	9000004063	ACH	Meuser, Amanda B	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645 94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004064	ACH	Meyer, Eric R	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645 94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004065	ACH	Mietus, Thomas C	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645 94.25
				<i>Administraton / Employee Benefits</i>

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04/11/2023	9000004066	ACH	Morreale Lynch, Susan L			10.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gas 3-14-23	Employee Reimbursement - GBS Onward House: Gas for White Van	03/14/2023	10.01			
				40 E 300 2550 4640 30 005100	10.01	
				<i>Glenbrook South High School / Athletics</i>		
04/11/2023	9000004067	ACH	Murdy, Brian J			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
04/11/2023	9000004068	ACH	Nemecek, Scott T			737.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBK Awards 3/9/23	Employee Reimbursement - GBS Athletics: Girls Basketball Hospitality	03/09/2023	510.19			
				99 L 300 4935 0000 30 955315	510.19	
				<i>Glenbrook South High School / Basketball - Girls</i>		
Nemecek 03-04-23	Employee Reimbursement - GBS Athletics: Mileage To/From IHSA State Basketball Tournament 3/3/23	03/03/2023	93.01			
				10 E 300 1510 3320 30 005215	93.01	
				<i>Glenbrook South High School / Boys Basketball</i>		
Nemecek Hosp 03-04-23	Employee Reimbursement - GBS Athletics: Lodging for IHSA State Basketball Tournament 3/3/23	03/03/2023	134.40			
				10 E 300 1510 3340 30 005100	134.40	
				<i>Glenbrook South High School / Athletics</i>		

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04/11/2023	9000004069	ACH	Neuco Inc			726.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6658896	GBN Plant Ops - HVAC - Heating Pump Contactor NE Fan Room	03/02/2023	2,114.00			
				20 E 200 2544 4844 20 009050	2,114.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
6667393	GBN Plant Ops - HVAC - Heating Pump Contactor NE Fan Room - Credit for Return	03/06/2023	-1,902.60			
				20 E 200 2544 4844 20 009050	-1,902.60	
				<i>Glenbrook North High School / Building Maintenance</i>		
6686987	GBN HVAC Supplies - Indoor/Outdoor Flow Switch Kits - Pools	03/14/2023	515.24			
				20 E 200 2544 4844 20 009050	515.24	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/11/2023	9000004070	ACH	Nichols, Kelsey C			65.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03022023B	Employee Reimbursement - GBN Fine Arts: Department Hospitality	03/01/2023	65.33			
				10 E 200 1130 4900 20 001045	65.33	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
04/11/2023	9000004071	ACH	North Shore Turf Industries, LTD			5,510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6092	GBS Plant Ops - Grounds Spring Cleanup for March 2023	04/01/2023	5,510.00			
				20 E 300 2543 3270 30 009080	5,510.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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04/11/2023	9000004072	ACH	Olson, David C			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
04/11/2023	9000004073	ACH	Ostrovskaya, Alla			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
04/11/2023	9000004074	ACH	Pearson, Jennifer M			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
04/11/2023	9000004075	ACH	Petrarca, Gleason, Boyle & Izzo, LLC			9,382.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
32642	Board of Education - Legal Services	03/08/2023	9,382.50	10 E 100 2310 3180 10 002310	9,382.50	
				<i>Administraton</i>	<i>/ Board of Education</i>	
04/11/2023	9000004076	ACH	PowerSchool Group LLC			585.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV339140	Special Programs Customization M&S 6/13/23 - 6/12/24	02/17/2023	585.00	10 E 100 2660 3190 10 002660	585.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	

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04/11/2023	9000004077	ACH	Psychiatry Studio			2,187.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
23-03-07 MM	GBS - Student Evaluation Services 12/16/22, 1/25/23, 2/10/23, 2/16/23, 3/3/23, & 3/6/23	03/07/2023	2,187.50			
				10 E 100 2130 3120 10 462000	2,187.50	
				<i>Administraton / IDEA-PL 94-142</i>		
04/11/2023	9000004078	ACH	Ptak, Kimberly Lundin			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
04/11/2023	9000004079	ACH	Quest Food Management Services			1,909.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN117347	GBS - Science Mission & Vision Meeting Hospitality 3/3/23	03/15/2023	36.00			
				10 E 300 1130 4900 30 001055	36.00	
				<i>Glenbrook South High School / Science</i>		
IN117349	Human Resources - Meeting Hospitality 3/8/23	03/15/2023	108.00			
				10 E 100 2640 4900 10 002640	108.00	
				<i>Administraton / Human Resources Department</i>		
IN117350	GBS - Main Office Hospitality 3/8/23	03/15/2023	293.75			
				10 E 300 2410 4900 30 002410	293.75	
				<i>Glenbrook South High School / Principal's Office</i>		
IN117409	GBA - Meeting Hospitality 3/10/23	03/21/2023	612.50			
				10 E 100 2510 4900 10 002510	612.50	
				<i>Administraton / Business Services</i>		



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04/11/2023	9000004079	ACH	Quest Food Management Services			1,909.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN117410	Board of Education - Meeting Hospitality 3/13/23	03/21/2023	58.70	10 E 100 2310 4900 10 002310		58.70
				<i>Administraton</i>	<i>/ Board of Education</i>	
IN117609	Board of Education - Meeting Hospitality 3/20/23	03/29/2023	58.70	10 E 100 2310 4900 10 002310		58.70
				<i>Administraton</i>	<i>/ Board of Education</i>	
IN117611	Skyward Training Hospitality for Visiting School District 3/23/23	03/29/2023	171.70	10 E 100 2510 4900 10 002510		171.70
				<i>Administraton</i>	<i>/ Business Services</i>	
IN117612	GBS Dean's Office - Student Meal Coupons for March 2023	03/29/2023	126.35	10 E 300 2111 4900 30 002110		126.35
				<i>Glenbrook South High School</i>	<i>/ Dean's Office</i>	
IN117613	GBN - SCLT Meeting Hospitality 3/7/23	03/29/2023	103.50	10 E 200 2410 4900 20 002410		103.50
				<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>	
IN117614	GBN - ASW Meeting Hospitality 3/1/23	03/29/2023	164.45	10 E 200 2410 4900 20 002410		164.45
				<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>	
IN117615	Facilities Committee Meeting Hospitality 3/6/23	03/29/2023	176.20	10 E 100 2510 4900 10 002510		176.20
				<i>Administraton</i>	<i>/ Business Services</i>	

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	9000004080	ACH	Randel, Miranda Marie	25.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2/1 thru 2/27/23	Employee Reimbursement - Mileage To/From GBOC 2/1/23 - 2/27/23	02/01/2023	25.68	
				10 E 500 1212 3323 50 001360
				25.68
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
04/11/2023	9000004081	ACH	Rathunde, Leslie K	55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6148051552	Employee Reimbursement - GBN World Languages: Transportation for CSCTFL Conference 3/9/23 - 3/10/23	03/09/2023	55.00	
				10 E 200 1130 3320 20 001030
				55.00
				<i>Glenbrook North High School / World Language</i>
04/11/2023	9000004082	ACH	Record-A-Hit, Inc.	645.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
231384	GBS Student Council - Spring Fling Entertainment 4/14/23 - Deposit	03/22/2023	645.00	
				99 L 300 4930 0000 30 900010
				645.00
				<i>Glenbrook South High School / Activity Tickets</i>
04/11/2023	9000004083	ACH	Reyes, Joel Angel	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004084	ACH	Glasebrook, Jaclyn M	205.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3-2-23	Employee Reimbursement - Mileage To/From GBOC 2/1/23 - 2/28/23	02/01/2023	111.25		
				10 E 500 1212 3323 50 001360	111.25
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25		
				10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004085	ACH	Romano, Angelica M	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25		
				10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004086	ACH	Salonikas, Christina Marie	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25		
				10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004087	ACH	Schramm, Nicole M	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25		
				10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004088	ACH	Shah, Parth	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IDCA031223	GBN Debate - Judging Services - IDCA Tournament 3/10/23 - 3/12/23	03/10/2023	450.00	99 L 200 4930 0000 20 905820	450.00
<i>Glenbrook North High School / Debate</i>					
04/11/2023	9000004089	ACH	Sheehan, Sharon K	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	03/16/2023	100.00	10 E 100 2640 2404 10 002645	100.00
<i>Administraton / Employee Benefits</i>					
04/11/2023	9000004090	ACH	Smith, Carol L	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25
<i>Administraton / Employee Benefits</i>					
04/11/2023	9000004091	ACH	Sorkin, Karla M	31.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3-1 thru 3-15-23	Employee Reimbursement - Mileage To/From GBOC 3/1/23 - 3/15/23	03/01/2023	31.31	10 E 500 1212 3323 50 001360	31.31
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	9000004092	ACH	Tarjan, Michael T			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
04/11/2023	9000004093	ACH	Tarver-Andersen, Vicki L			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
04/11/2023	9000004094	ACH	Teschendorf, Glenn D			149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03232023	Athletic Official for 03/23/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/23/2023	149.00	10 E 300 1510 3105 30 005340	149.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
04/11/2023	9000004095	ACH	Tharrington, Meredith L			240.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Check Req 127.41	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From Hobart Swim Meet 3/9/23 - 3/12/23	03/09/2023	127.40	15 E 150 3200 3330 15 005505	127.40	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
Check Req M. Tharrington	Employee Reimbursement - Mileage To/From Barrington HS Swim Meet 2/24/23 - 2/26/23	02/24/2023	112.92	15 E 150 3200 3330 15 005505	112.92	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	9000004096	ACH	Total Transportation Solutions Inc	950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3700	GBN DECA - Transportation for ICDC Tournament in Orlando, FL 4/22/22 - 4/26/22	03/13/2023	950.00	
				10 E 200 1520 3330 20 005830
				742.19
				<i>Glenbrook North High School / DECA</i>
				99 L 200 4930 0000 20 905830
				207.81
				<i>Glenbrook North High School / DECA</i>
04/11/2023	9000004097	ACH	Travers, Renee Ingrid	102.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Panera 3-22-23	Employee Reimbursement - GBS Fine Arts: Hospitality	03/20/2023	102.56	
				10 E 300 1130 4900 30 001005
				102.56
				<i>Glenbrook South High School / Visual Arts</i>
04/11/2023	9000004098	ACH	Troppe, Robert Norman	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004099	ACH	United Radio Communications Inc	2,575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
126000923-1	GBA - Two-Way Radio Infrastructure and Communications Platform, Equipment, & Software Project - FCC License Modifications	03/27/2023	2,575.00	
				10 E 100 2530 5200 10 499803
				2,575.00
				<i>Administraton / American Rescue Plan - ESSER III Grant</i>

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	9000004100	ACH	Ure, Tom			117.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03212023	Athletic Official for 03/21/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/21/2023	117.00			
				10 E 300 1510 3105 30 005290	117.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04/11/2023	9000004101	ACH	Vignocchi, Paul M			94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
04/11/2023	9000004102	ACH	Viking Chemical Company			680.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
143104	GBS - Chlorine for Swimming Pools	03/13/2023	680.00			
				20 E 300 2544 4860 30 009050	680.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
04/11/2023	9000004103	ACH	Vorreyer, D Jeffrey			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03132023	Athletic Official for 03/13/2023 Lower Level, 1 Game, 2 or More Officials Track & Field (Boys) at GBN	03/13/2023	150.00			
				10 E 200 1510 3105 20 005280	150.00	
				<i>Glenbrook North High School / Boys Track</i>		

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2023	9000004103	ACH	Vorreyer, D Jeffrey	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03162023	Athletic Official for 03/16/2023 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBS	03/16/2023	150.00	
				10 E 300 1510 3105 30 005380
				150.00
				<i>Glenbrook South High School / Girls Track</i>
04/11/2023	9000004104	ACH	Washburn Machinery	352.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6001660858	GBN Plant Ops - Custodial Laundry Repair - Dryer	01/27/2023	352.00	
				20 E 200 2542 3230 20 009010
				352.00
				<i>Glenbrook North High School / Custodial Services</i>
04/11/2023	9000004105	ACH	Wick, Kristin M	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
04/11/2023	9000004106	ACH	Williamson, Rosanne Marie	94.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>



## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	9000004107	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 3-15-23	Employee Reimbursement - GBS Auditorium: Hospitality	03/15/2023	25.30	10 E 300 1530 4900 30 005805	25.30
				<i>Glenbrook South High School / Auditorium</i>	
04/11/2023	9000004108	ACH	Winston, Carol M	87.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23-03-20 Mileage Carol W.	Employee Reimbursement - Mileage To/From Transition 2/1/23 - 2/24/23	02/01/2023	87.31	10 E 100 1220 3323 10 001350	87.31
				<i>Administraton / Transition Services</i>	
04/11/2023	9000004109	ACH	Youngberg, Teresa	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	03/16/2023	90.00	10 E 100 2640 2404 10 002645	90.00
				<i>Administraton / Employee Benefits</i>	
04/11/2023	9000004110	ACH	Zalatoris, Jennifer R	94.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FY23 10/12	Employee Reimbursement - FY23 Cell Phone Services	04/11/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
<b>Total:</b>				<b>\$1,238,082.35</b>	

## AP Check Register

AP Run: AP-V-04/11/2023 — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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### AP-V-04/11/2023 Summary

Type	Count	Amount
Regular	159	189,953.10
ACH Checks:	98	935,141.38
Wire Transfers:	0	0.00
<b>Total:</b>	<b>296</b>	<b>\$1,238,082.35</b>

## AP Check Register

AP Run: AP-V-04/11/2023b — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/11/2023	22505	Check	Academy Swim Club	1,302.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req 1302	Glenbrook Swim Club - Entry Fees - 2023 IL SC Senior Championships 3/2/23 - 3/5/23	03/02/2023	1,302.00		
				15 E 150 3200 6500 15 005505	1,302.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
04/11/2023	22506	Check	C.L. Lindsay III	3,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BSE-78172	GBS - Guest Speaker Services for Seniors and Parents 4/14/23	04/14/2023	3,600.00		
				10 E 300 2121 3120 30 002125	3,600.00
				<i>Glenbrook South High School / College Resource Center</i>	
04/11/2023	22507	Check	Fox Valley Swim Team	852.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req to Fox Swim	Glenbrook Swim Club - Entry Fees - 2023 IL Swimming SC Age Group Championships 3/9/23 - 3/12/23	03/09/2023	852.50		
				15 E 150 3200 6500 15 005505	852.50
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
04/11/2023	22508	Check	Glenbrook North High School	334.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR CSL 03/14/23	GBS Athletics - Share of Expenses for CSL Boys Freshmen Track & Field Meet 3/13/23	03/13/2023	334.57		
				10 E 300 1510 3105 30 005280	334.57
				<i>Glenbrook South High School / Boys Track</i>	

## AP Check Register

AP Run: AP-V-04/11/2023b — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/11/2023	22509	Check	Joliet Junior College			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
032423	GBS - Registration for Horticulture Career Development Event 4/13/23	04/13/2023	50.00			
				10 E 300 1130 6500 30 001055	50.00	
				<i>Glenbrook South High School / Science</i>		
04/11/2023	22510	Check	Minnetonka Public Schools			230.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03/15/2023a	GBN - Registration for 2023 Prairie Conference 5/4/23 - 5/5/23 - D Boyle	05/04/2023	230.00			
				10 E 200 2121 3320 20 002125	230.00	
				<i>Glenbrook North High School / College Resource Center</i>		
04/11/2023	22511	Check	River Trails Park District			3,792.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Check Req. River Trails	Glenbrook Swim Club - Summer Pool Rental for Meter Training June 2023 & July 2023	03/02/2023	3,792.00			
				15 E 150 3200 3256 15 005505	3,792.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
04/11/2023	22512	Check	The Leukemia and Lymphoma Society Inc			1,282.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03082023C	GBN Fine Arts - Singing Valentines Donation	03/09/2023	1,282.15			
				10 L 200 4920 0000 20 001045	1,282.15	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

## AP Check Register

AP Run: AP-V-04/11/2023b — Post Date: 2023-04-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$11,443.22</b>

### AP-V-04/11/2023b Summary

Type	Count	Amount
Regular	8	11,443.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>8</b>	<b>\$11,443.22</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	598,542.40
15 - Glenbrook Aquatics	7,718.68
20 - Operations & Maintenance Fund	88,560.00
40 - Transportation Fund	311,110.79
60 - Capital Projects Fund	327,588.18
99 - Student Activities Fund	52,803.76
	<hr/>
	<b>\$1,386,323.81</b>