



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: October 24, 2022

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,034,608.26.

Background

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

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

Check Date(s): September 14, 2022, September 21, 2022, September 28, 2022, October 5, 2022, October 25, 2022		
Fund	Fund Description	Amount
10	Educational	\$ 918,258.81
20	Operations and Maintenance	\$ 147,391.68
30	Debt Service	\$0.00
40	Transportation	\$ 286,510.06
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$ 455,493.07
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 *	\$ 226,954.64
Total		\$ 2,034,608.26
* 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 24th day of October, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
09/05/2022	GBN - Fine Arts	Procurement Card	Roberts Camera	41.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN Fine Arts - Photo - Camera Lense		09/14/2022	10 E 200 1130 7400 20 001005	41.00
<i>Glenbrook North High School - Visual Arts</i>					
09/05/2022	GBS - Dean's Office	Procurement Card	Midwest Time Recorder, Inc	695.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Dean's Office - Timeclock		09/14/2022	10 E 300 2111 7400 30 002110	695.00
<i>Glenbrook South High School - Dean's Office</i>					
09/05/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	74.97	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBA - GNCY General Supplies		09/14/2022	10 E 100 3000 4230 10 409000	74.97
<i>Administraton - Drug Free Communities</i>					
09/05/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	46.74	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Boys Soccer Hospitality		09/14/2022	99 L 300 4935 0000 30 955245	46.74
<i>Glenbrook South High School - Soccer - Boys</i>					
09/05/2022	GBN - Student Activities	Procurement Card	Grill House	92.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN Student Activities - Loyalty Day Hospitality		09/14/2022	99 L 200 4930 0000 20 900000	92.00
<i>Glenbrook North High School - Student Association</i>					
09/05/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	32.97	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Dean's Office - General Supplies		09/14/2022	10 E 300 2111 4100 30 002110	32.97
<i>Glenbrook South High School - Dean's Office</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Coach Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBS - CTE	Procurement Card	Walmart	87.34
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Foods - Instructional Materials	09/14/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	87.34
09/05/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	23.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Airfare for Teaching, Learning, and Coaching Conference in San Antonio, TX 10/2/22 - 10/4/22 - J Markey	09/14/2022	10 E 200 2210 3320 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	23.00
09/05/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	1,480.36
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Building & Grounds - Screen Mounting Hardware	09/14/2022	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	1,480.36
09/05/2022	GBN - Science	Procurement Card	School Specialty Inc	419.68
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	419.68
09/05/2022	GBN - Student Activities	Procurement Card	Rattle	45.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Speech - Competition Materials Poetry Subscription	09/14/2022	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	45.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	263.37
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Device Accessories	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	263.37
09/05/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,625.74
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	District-Wide Telephone Services 9/6/22 - 10/5/22	09/14/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,625.74
09/05/2022	GBS - Library	Procurement Card	www.Costco.com	110.48
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Supplies	09/14/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	110.48
09/05/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	550.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Employee Recruitment - Job Applications Received	09/14/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	550.00
09/05/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	59.45
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	District Office Hospitality	09/14/2022	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	59.45
09/05/2022	GBN - Fine Arts	Procurement Card	Walmart	143.47
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Fine Arts - Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	143.47

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Coach Airfare		09/14/2022	99 L 300 4930 0000 30 904180	604.33
				<i>Glenbrook South High School - Yearbook</i>	
09/05/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	94.87	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN - Broadcasting Supplies		09/14/2022	10 E 200 1400 4100 20 001410	94.87
				<i>Glenbrook North High School - Broadcasting</i>	
09/05/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	62.07	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Athletics Bus Gas		09/14/2022	40 E 300 2550 4640 30 005100	62.07
				<i>Glenbrook South High School - Athletics</i>	
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare		09/14/2022	99 L 300 4930 0000 30 904180	604.33
				<i>Glenbrook South High School - Yearbook</i>	
09/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	35.98	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBA Technology Services - Device Accessories		09/14/2022	10 E 100 2660 7411 10 002660	35.98
				<i>Administraton - Technology Services</i>	
09/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	218.60	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22		09/14/2022	99 L 300 4930 0000 30 905820	54.65
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	218.60
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	09/14/2022	10 E 300 1520 3330 30 005820	163.95
	<i>Glenbrook South High School - Debate</i>			
09/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Gasoline for Grounds	09/14/2022	20 E 300 2543 4640 30 009080	200.00
	<i>Glenbrook South High School - Grounds Maintenance</i>			
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA S/N #RZJ42715 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 100 2660 3240 10 002660	0.33
	<i>Administraton - Technology Services</i>			
09/05/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	557.69
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Paper Shredder for GBN Special Education Department	09/14/2022	10 E 200 1200 7400 20 001315	557.69
	<i>Glenbrook North High School - Special Education Instruction</i>			
09/05/2022	GBN - Fine Arts	Procurement Card	Walmart	28.41
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Art - Class Supplies	09/14/2022	10 E 200 1130 4200 20 001005	28.41
	<i>Glenbrook North High School - Visual Arts</i>			
09/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	85.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Gasoline for Grounds	09/14/2022	20 E 300 2543 4640 30 009080	85.00
	<i>Glenbrook South High School - Grounds Maintenance</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	179.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS English - Classroom Device	09/14/2022	10 E 300 1130 7400 30 001020 <i>Glenbrook South High School - English</i>	179.00
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	277.20
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN & GBS Debate - Coach Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	09/14/2022	99 L 100 4930 0000 10 905820 <i>Administrator - Debate</i>	277.20
09/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	66.69
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Batteries for Health	09/14/2022	10 E 300 1130 4100 30 001035 <i>Glenbrook South High School - Health Education</i>	66.69
09/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.80
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Book Order	09/14/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	21.80
09/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	47.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS SAFE Club - Hospitality	09/14/2022	99 L 300 4930 0000 30 903888 <i>Glenbrook South High School - SAFE Club</i>	47.98
09/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Gasoline for Grounds	09/14/2022	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	200.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Library	Procurement Card	Hostwinds, LLC	23.48
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Annual Domain Renewal - gbslibrary.org 9/18/22 - 9/17/23	09/14/2022	10 E 300 2222 3160 30 002220 <i>Glenbrook South High School - Library Services</i>	23.48
09/05/2022	GBN - Science	Procurement Card	Office Depot	60.27
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	60.27
09/05/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-13.79
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Book Order - Return Credit	09/14/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	-13.79
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBA - Business Services	Procurement Card	1Password	36.93
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Software Subscription Renewal for Additional User 9/1/22 - 1/19/23	09/14/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	36.93
09/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.29
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Book Order	09/14/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	27.29

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	49.42
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS English - General Supplies	09/14/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	49.42
09/05/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	55.89
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Department Hospitality	09/14/2022	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School - English</i>	55.89
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBS - CTE	Procurement Card	ServSafe	225.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Foods - ServSafe Certification	09/14/2022	10 L 300 4920 0000 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	225.00
09/05/2022	GBA - Technology Services	Procurement Card	NAPA Auto Parts	92.75
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	New School Bus Networking Accessories	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	92.75
09/05/2022	GBA - Educational Services	Procurement Card	Office Depot	18.77
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA - Hospitality	09/14/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	18.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	-61.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN FCS - Culinary Supplies - Souffle Cups, Butterscotch Chips, Plastics Cups, & Foil Lids - Return Credit	09/14/2022	10 E 200 1400 4100 10 474500	-61.99
			Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep	
09/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	-49.45
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Office Supplies Refund Credit	09/14/2022	10 E 200 1130 4100 20 001060	-49.45
			Glenbrook North High School - Social Studies	
09/05/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	42.55
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Special Education - Instructional Materials	09/14/2022	10 E 300 1200 4200 30 001315	42.55
			Glenbrook South High School - Special Education Instruction	
09/05/2022	GBS - Student Services	Procurement Card	IBP/Institute for Brain Potential	89.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Registration for Changing How We Feel By Changing How We Think Workshop 10/24/22 - K Paplinski	09/14/2022	10 E 300 2121 3320 30 002120	89.00
			Glenbrook South High School - Guidance Services	
09/05/2022	GBN - Fine Arts	Procurement Card	Walmart	52.84
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Art - Hospitality	09/14/2022	10 E 200 1130 4900 20 001005	52.84
			Glenbrook North High School - Visual Arts	
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.71
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN S/N #RZJ42719 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 200 2574 3230 20 002574	9.71
			Glenbrook North High School - Printing and Duplicating	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Services	Procurement Card	Build-A-Cross	201.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Wooden Lightning Bolts	09/14/2022	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	201.00
09/05/2022	GBS - Athletics	Procurement Card	Amoco	74.32
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Fuel for Bus #3	09/14/2022	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	74.32
09/05/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	65.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Band Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	65.00
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBN - Fine Arts	Procurement Card	Roberts Camera	24.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Fine Arts - Photo - Camera Lense	09/14/2022	10 E 200 1130 7400 20 001005 <i>Glenbrook North High School - Visual Arts</i>	24.00
09/05/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	75.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Annual Membership Dues 2022/23 - S Stanicek	09/14/2022	99 L 300 4935 0000 30 955210 <i>Glenbrook South High School - Baseball</i>	75.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Walmart	873.57
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Device Mounting Parts	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	873.57
09/05/2022	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	178.75
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Boys Soccer Awards	09/14/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	178.75
09/05/2022	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	23.09
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Fuel for Courier Vehicle	09/14/2022	10 E 100 2574 4870 10 002574 <i>Administraton - Printing and Duplicating</i>	23.09
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	972.04
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN & GBS Fleet #2426014 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	930.89
09/09/2022	GBN & GBS Fleet #2426014 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	41.15
09/05/2022	GBN - CTE	Procurement Card	Jewel-Osco	22.58
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Business - DECA Hospitality	09/14/2022	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	22.58
09/05/2022	GBN - CTE	Procurement Card	Sam's Club	63.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN FCS - Culinary Supplies	09/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	63.95

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Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	24.86
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	New School Bus Networking Accessories	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	24.86
09/05/2022	GBN - Science	Procurement Card	Jewel-Osco	14.27
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	14.27
09/05/2022	GBA - Business Services	Procurement Card	russellandhazel.com	149.40
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	District Office Supplies	09/14/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	149.40
09/05/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	2,645.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Tuition for CSBO Program for Fall 2022 - S Rosen	09/14/2022	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	2,645.00
09/05/2022	GBS - Athletics	Procurement Card	Fox's Pizza & Irish Pub Orland Park	384.38
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Football Team Hospitality	09/14/2022	99 L 300 4935 0000 30 955225 <i>Glenbrook South High School - Football</i>	384.38
09/05/2022	GBA - Special Education	Procurement Card	Hero Hustle	1,000.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA - GNCY Hero Hustle	09/14/2022	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>	1,000.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Comcast Cable	220.71
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Television Services 8/13/22 - 9/12/22	09/14/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	220.71
09/05/2022	GBN - Social Studies	Procurement Card	Office Depot	55.17
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Social Studies - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	55.17
09/05/2022	GBS - Student Services	Procurement Card	Vistaprint	136.72
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	WeAreTitans Postcards and Wellness Passes	09/14/2022	10 E 300 2121 3600 30 002120 <i>Glenbrook South High School - Guidance Services</i>	136.72
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	28.86
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Fuel for Driver's Ed Vehicle 1089 DE	09/14/2022	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	28.86
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Mastercard Rebate Program - Rebate Earned	09/14/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	-0.33
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	284.20
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Debate - Coach Airfare - New Trier Invitational 10/8/22 - 10/10/22	09/14/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	284.20
09/05/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Book Order - Return Credit	09/14/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	-14.99
09/05/2022	GBA - Special Education	Procurement Card	Subway	6.88
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Special Education - Free/Reduced Lunch	09/14/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	6.88
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.70
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS S/N #RZJ42716 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	7.70
09/05/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	2,532.83
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Float Supplies	09/14/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	2,532.83

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Student Activities	Procurement Card	Frosch International Travel	240.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Travel Agent Fees	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	240.00
09/05/2022	GBA - Bookstore	Procurement Card	Simon and Schuster Inc	-14,191.43
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Bookstore - English Novels 2022/23 - Return Credit	09/14/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	-14,191.43
09/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	26.13
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Social Studies - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	26.13
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBA - Special Education	Procurement Card	National Council for Behavioral Health	359.25
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA - GNCY Mental Health First Aid	09/14/2022	10 E 100 3000 4230 10 409000 <i>Administraton - Drug Free Communities</i>	359.25
09/05/2022	GBS - CTE	Procurement Card	Walmart	59.75
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Foods - Instructional Materials	09/14/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	59.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	53.91
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - Department General Supplies - Large New Print Pads	09/14/2022	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	53.91
09/05/2022	GBA - Special Education	Procurement Card	Subway	7.49
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Special Education - Free/Reduced Lunch	09/14/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.49
09/05/2022	GBN - CTE	Procurement Card	Walmart	26.44
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Autos - Vehicle Supplies	09/14/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	26.44
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	248.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - NSPA Book Registration and Critique Fee	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	248.00
09/05/2022	GBS - Fine Arts	Procurement Card	StartLogic	104.22
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Broadcasting Annual Software Renewal 9/2/22 - 9/1/23	09/14/2022	10 E 300 1400 3160 30 001410 <i>Glenbrook South High School - Broadcasting</i>	104.22

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	27.98
09/05/2022	GBN - CTE	Procurement Card	Advance Auto Parts	6.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Autos - Vehicle Supplies	09/14/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	6.99
09/05/2022	GBS - Athletics	Procurement Card	Fastmodel Sports	317.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Boys Basketball Diagramming and Scouting Software 9/2/22 - 9/2/23	09/14/2022	99 L 300 4935 0000 30 955215 <i>Glenbrook South High School - Basketball - Boys</i>	317.99
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	604.33
09/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	56.36
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS SAO - Hospitality	09/14/2022	99 L 300 4930 0000 30 900010 <i>Glenbrook South High School - Activity Tickets</i>	56.36
09/05/2022	GBA - Technology Services	Procurement Card	Takeform	58.03
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology Service - General Office Supplies	09/14/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	58.03

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Science	Procurement Card	Target Corporation	23.88
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - General Supplies	09/14/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	23.88
09/05/2022	GBN - Principal's Office	Procurement Card	Panera Bread	37.06
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Hospitality	09/14/2022	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	37.06
09/05/2022	GBS - Library	Procurement Card	United Airlines, Inc.	374.80
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Airfare for School Library Journal Leadership Summit in Minneapolis, MN 11/4/22 - 11/6/22 - K Jacobson	09/14/2022	10 E 300 2222 3320 30 002220 <i>Glenbrook South High School - Library Services</i>	374.80
09/05/2022	GBS - Special Education	Procurement Card	Boxed.com	58.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Special Education - Meeting Hospitality	09/14/2022	10 E 300 2330 4900 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	58.00
09/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.87
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - Preschool Supplies - Velcro Dots	09/14/2022	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	13.87
09/05/2022	GBN - Library	Procurement Card	Walmart	30.88
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Book Club Hospitality	09/14/2022	10 E 200 2222 4900 20 002220 <i>Glenbrook North High School - Library Services</i>	30.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,646.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus - Printing and Duplicating</i>	103.64
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 100 2660 3240 10 002660 <i>Administraton - Technology Services</i>	8.75
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	193.32
09/09/2022	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 7/31/22 - 8/30/22	09/14/2022	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	1,341.24
09/05/2022	GBA - Technology Services	Procurement Card	Advance Auto Parts	69.30
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology Services - Wiring/Cable Parts for New Buses	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	69.30
09/05/2022	GBS - Student Activities	Procurement Card	Delta Air Lines, Inc.	328.60
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	09/14/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	82.15
09/09/2022	GBS Debate - Coach Airfare - Blake Invitational in Minneapolis, MN 12/16/22 - 12/20/22	09/14/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	246.45
09/05/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Math - Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001040 <i>Glenbrook North High School - Mathematics</i>	19.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	312.48
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - PE Equipment Broomball Set	09/14/2022	10 E 300 1130 7400 30 001050	312.48
			<i>Glenbrook South High School - Physical Education</i>	
09/05/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	-11.23
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Mastercard Rebate Program - Rebate Earned	09/14/2022	99 L 300 4935 0000 30 955100	-11.23
			<i>Glenbrook South High School - Sports Tournaments</i>	
09/05/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	604.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Student Airfare	09/14/2022	99 L 300 4930 0000 30 904180	604.33
			<i>Glenbrook South High School - Yearbook</i>	
09/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	-67.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Office Supplies Refund Credit	09/14/2022	10 E 200 1130 4100 20 001060	-67.96
			<i>Glenbrook North High School - Social Studies</i>	
09/05/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Apple Music Monthly Membership	09/14/2022	10 E 200 1530 3160 20 005805	9.99
			<i>Glenbrook North High School - Auditorium</i>	
09/06/2022	GBA - Educational Services	Procurement Card	Office Depot	216.64
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA - Hospitality	09/14/2022	10 E 100 2610 4900 10 002610	216.64
			<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBA - Technology Services	Procurement Card	Jersey Mike's Subs	75.51
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - Department Hospitality	09/14/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	75.51
09/06/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	40.80
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - School Bus Hardware Parts	09/14/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	40.80
09/06/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	73.12
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - School Bus Hardware Parts	09/14/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	73.12
09/06/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Services	166.90
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - School Bus Hardware Parts	09/14/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	166.90
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	251.05
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Device Accessories for School Buses	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	251.05
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	209.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Device Accessories for School Buses	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	209.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	37.42
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	PHP5 Extended Support & Annual ICANN Fee - 8/10/22 - 10/3/22	09/14/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	37.42
09/06/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN FCS - General Supplies	09/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	12.95
09/06/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	31.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN FCS - General Supplies	09/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	31.96
09/06/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	13.90
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Dean's Office - General Supplies	09/14/2022	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	13.90
09/06/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	14.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Professional Library Book	09/14/2022	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	14.95
09/06/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	44.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Fine Arts - General Supplies	09/14/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	44.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	84.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - ASW Books	09/14/2022	10 E 200 2410 4300 20 002410	84.95
	<i>Glenbrook North High School - Principal's Office</i>			
09/06/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	388.84
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055	388.84
	<i>Glenbrook North High School - Science</i>			
09/06/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	97.72
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBOC - Instructional Materials	09/14/2022	10 E 500 1212 4200 50 001360	97.72
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
09/06/2022	GBS - Athletics	Procurement Card	IHSA/IL High School Association	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Body Fat Assessor Licensure Renewal 2022/23 - A Catsaros	09/14/2022	10 E 300 1510 6400 30 005110	10.00
	<i>Glenbrook South High School - Training Room</i>			
09/06/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	185.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Football Concessions Supplies	09/14/2022	99 L 300 4930 0000 30 903200	185.98
	<i>Glenbrook South High School - Concessions</i>			
09/06/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.77
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Book Order	09/14/2022	10 E 300 2222 4300 30 002220	27.77
	<i>Glenbrook South High School - Library Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - General Supplies	09/14/2022	10 E 300 2410 4100 30 002410	23.98
	<i>Glenbrook South High School - Principal's Office</i>			
09/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	9.99
	<i>Glenbrook South High School - Science</i>			
09/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	24.68
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	24.68
	<i>Glenbrook South High School - Science</i>			
09/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	12.99
	<i>Glenbrook South High School - Science</i>			
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,644.30
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS World Languages - Device Accessories: Student Headphones (63 Sets)	09/14/2022	10 E 100 2660 7411 10 002660	1,644.30
	<i>Administraton - Technology Services</i>			
09/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	128.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - Device Accessory Webcam	09/14/2022	10 E 100 2660 7411 10 002660	128.50
	<i>Administraton - Technology Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/06/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	30.40	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2130 4900 30 002130	30.40
				<i>Glenbrook South High School - Health Services</i>	
09/06/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	37.64	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2130 4900 30 002130	37.64
				<i>Glenbrook South High School - Health Services</i>	
09/06/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	36.48	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS - Art Office Supplies		09/14/2022	10 E 300 1130 4100 30 001005	36.48
				<i>Glenbrook South High School - Visual Arts</i>	
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	11.97	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBA Technology Services - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #02		09/14/2022	10 E 100 2660 3430 10 002660	11.97
				<i>Administraton - Technology Services</i>	
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.94	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN Plant Operations - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #06		09/14/2022	10 E 100 2660 3430 10 002660	58.94
				<i>Administraton - Technology Services</i>	
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	94.78	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Plant Operations - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #07		09/14/2022	10 E 100 2660 3430 10 002660	94.78
				<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	305.34
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Payroll - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #05	09/14/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	305.34
09/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA First Student - Cell Phone Usage 7/17/22 - 8/16/22 - Sub Acct #08	09/14/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	512.10
09/07/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	56.97
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	56.97
09/07/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	28.39
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Fine Arts - Photo - Nikon Body Camera	09/14/2022	10 E 200 1130 7400 20 001005 <i>Glenbrook North High School - Visual Arts</i>	28.39
09/07/2022	GBS - Athletics	Procurement Card	NISCA/National Interscholastic Swimming Coaches	75.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Annual Membership Dues 2022/23 - K MacDonald	09/14/2022	10 E 300 1510 6400 30 005100 <i>Glenbrook South High School - Athletics</i>	75.00
09/07/2022	GBS - Science	Procurement Card	Jewel-Osco	17.62
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	17.62

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	23.70
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055	23.70
	<i>Glenbrook North High School - Science</i>			
09/07/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,670.76
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Bookstore - English Novels	09/14/2022	10 E 100 2570 4200 10 002573	1,670.76
	<i>Administraton - Bookstore</i>			
09/07/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.73
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Main Office Hospitality	09/14/2022	10 E 300 2410 4900 30 002410	19.73
	<i>Glenbrook South High School - Principal's Office</i>			
09/07/2022	GBA - Business Services	Procurement Card	Glenview Postmaster/US Postal Service	29.05
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Shape Your Life Postage	09/14/2022	10 E 100 2574 3410 10 002574	29.05
	<i>Administraton - Printing and Duplicating</i>			
09/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-20.30
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Book Order - Return Credit	09/14/2022	10 E 300 2222 4300 30 002220	-20.30
	<i>Glenbrook South High School - Library Services</i>			
09/07/2022	GBS - Science	Procurement Card	Ward's Natural Science	223.92
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	223.92
	<i>Glenbrook South High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN DE - Annual Membership Dues 10/1/22 - 9/30/23 - J Vickery	09/14/2022	10 E 200 1130 6400 20 001050	50.00
			<i>Glenbrook North High School - Physical Education</i>	
09/07/2022	GBN - World Languages	Procurement Card	Office Depot	57.84
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001030	57.84
			<i>Glenbrook North High School - World Language</i>	
09/07/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.74
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Special Education - Free/Reduced Lunch	09/14/2022	10 E 100 1130 3930 10 001001	6.74
			<i>Administraton - Financial Aid</i>	
09/07/2022	GBN - CTE	Procurement Card	Electude	750.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN & GBS CTE Autos - Annual Software User License 8/10/22 - 8/10/23	09/14/2022	10 E 200 1400 3160 10 003220	750.00
			<i>Glenbrook North High School - CTEI Grant</i>	
09/07/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	63.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Cheerleading Bows	09/14/2022	99 L 300 4935 0000 30 955318	63.96
			<i>Glenbrook South High School - Cheerleading</i>	
09/07/2022	GBS - Athletics	Procurement Card	ABCA/American Baseball Coaches Association	90.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Registration for ABCA Baseball Convention 1/5/23 - 1/8/23 - S Stanicek	09/14/2022	99 L 300 4935 0000 30 955210	90.00
			<i>Glenbrook South High School - Baseball</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	142.38
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBOC - Instructional Materials	09/14/2022	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	142.38
09/07/2022	GBN - Student Activities	Procurement Card	Panera Bread	15.79
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Meeting Hospitality	09/14/2022	99 L 200 4930 0000 20 903940 <i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	15.79
09/07/2022	GBS - Athletics	Procurement Card	Brian Cain Peak Performance	2,500.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Guest Speaker Services	09/14/2022	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	2,500.00
09/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	21.59
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - Network Tools	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	21.59
09/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	12.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	12.96
09/07/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Health Services - General Supplies	09/14/2022	10 E 300 2130 4100 30 002130 <i>Glenbrook South High School - Health Services</i>	26.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - Student Services	Procurement Card	Walmart	91.23
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Nurse's Office - Hospitality	09/14/2022	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School - Guidance Services</i>	50.91
09/09/2022	GBS Nurse's Office - Hospitality	09/14/2022	10 E 300 2130 4900 30 002130 <i>Glenbrook South High School - Health Services</i>	40.32
09/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.74
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Speech - Competition Material	09/14/2022	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	18.74
09/07/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	14.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS English - General Supplies	09/14/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	14.96
09/07/2022	GBA - Technology Services	Procurement Card	Walmart	161.32
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Device Accessories	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	161.32
09/07/2022	GBS - Student Services	Procurement Card	Walgreens Corporation	26.94
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Nurse's Office - General Supplies	09/14/2022	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	26.94
09/07/2022	GBN - CTE	Procurement Card	Cospaces	180.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN CTE - Business Annual Software Subscription 9/9/22 - 9/8/23	09/14/2022	10 E 200 1400 3160 20 001415 <i>Glenbrook North High School - Business Education</i>	180.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - Fine Arts	Procurement Card	Kerry Marsh VJ	212.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Choir Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	125.00
09/09/2022	GBS - Choir Instructional Materials	09/14/2022	99 L 300 4930 0000 30 903700 <i>Glenbrook South High School - Nine</i>	87.50
09/07/2022	GBS - Science	Procurement Card	Carolina Biological Supply	590.28
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	590.28
09/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-69.93
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology Services - Additional New School Bus Accessories - Partial Refund	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-69.93
09/07/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	79.20
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Social Studies - Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001060 <i>Glenbrook North High School - Social Studies</i>	79.20
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN DE - Annual Membership Dues 9/6/22 - 9/6/23 - K Tripple	09/14/2022	10 E 200 1130 6400 20 001050 <i>Glenbrook North High School - Physical Education</i>	50.00
09/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	53.79
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Office Supplies	09/14/2022	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	53.79

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - Library	Procurement Card	Cheryl & Co	31.86
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Passport Membership Renewal 9/6/22 - 9/5/23	09/14/2022	10 E 300 2222 4400 30 002220	31.86
			<i>Glenbrook South High School - Library Services</i>	
09/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.97
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000	23.97
			<i>Glenbrook North High School - Student Association</i>	
09/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - General Supplies	09/14/2022	10 E 200 2410 4100 20 002410	11.98
			<i>Glenbrook North High School - Principal's Office</i>	
09/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	66.54
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	66.54
			<i>Glenbrook South High School - Science</i>	
09/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	159.35
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Marching Band Uniforms	09/14/2022	10 E 300 1130 4130 30 001045	159.35
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000	18.98
			<i>Glenbrook North High School - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBS - CTE	Procurement Card	City Welding Sales & Service Inc	37.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - TE Autos - Cylinder Rental	09/14/2022	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	37.50
09/07/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.54
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Special Education - Free/Reduced Lunch	09/14/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	6.54
09/07/2022	GBS - Athletics	Procurement Card	Amoco	45.14
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Gas for Bus #2	09/14/2022	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	45.14
09/07/2022	GBS - CTE	Procurement Card	WordPress	18.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - SELC Domain Registration 10/7/22 - 10/6/23	09/14/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	18.00
09/07/2022	GBA - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Special Education - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - R Gillani	09/14/2022	10 E 100 2210 3320 10 462000 <i>Administraton - Fed SpEd - IDEA Flow Through</i>	450.00
09/07/2022	GBS - Science	Procurement Card	Amling's Flowerland	73.40
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Sympathy Flowers from Science Department	09/14/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	73.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	40.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN DE - Registration for Region 2 Fall Workshop 9/23/22 - K Tripple	09/14/2022	10 E 200 1700 3320 20 001015	40.00
	<i>Glenbrook North High School - Driver Education</i>			
09/07/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	14.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Communications - General Supplies	09/14/2022	10 E 100 2630 4100 10 002630	14.98
	<i>Administraton - Communications</i>			
09/07/2022	GBN - Driver Ed/Health/PE	Procurement Card	IHSCDEA/IL HS & College DriverS Ed Assoc State	40.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN DE - Registration for Region 2 Fall Workshop 9/23/22 - J Vickery	09/14/2022	10 E 200 1700 3320 20 001015	40.00
	<i>Glenbrook North High School - Driver Education</i>			
09/07/2022	GBA - Technology Services	Procurement Card	B&H Photo-Video	1,497.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Monitors for Staff (3)	09/14/2022	10 E 100 2660 7411 10 002660	1,497.00
	<i>Administraton - Technology Services</i>			
09/07/2022	GBA - Technology Services	Procurement Card	Dengeos Glenview	80.71
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - Staff Hospitality	09/14/2022	10 E 100 2660 4900 10 002660	80.71
	<i>Administraton - Technology Services</i>			
09/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	54.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	54.95
	<i>Glenbrook South High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/07/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	-97.72
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBOC - Instructional Materials Return Credit	09/14/2022	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	-97.72
09/07/2022	GBS - Special Education	Procurement Card	Wendela Tours & Cruises	17.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Special Education - SS Field Trip Student Support IA Admission Ticket	09/14/2022	10 E 300 1200 4200 30 001315 <i>Glenbrook South High School - Special Education Instruction</i>	17.00
09/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	572.07
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Book Order	09/14/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	572.07
09/08/2022	GBS - Athletics	Procurement Card	The Glen Club	108.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Boys Golf Range Balls	09/14/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	108.00
09/08/2022	GBS - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	110.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Math - Annual Membership Dues 9/6/22 - 9/5/23 & Registration for ICTM Regional Math Conference 10/29/22 - M Gallagher	09/14/2022	10 E 300 1130 3320 30 001040 <i>Glenbrook South High School - Mathematics</i>	75.00
09/09/2022	GBS Math - Annual Membership Dues 9/6/22 - 9/5/23 & Registration for ICTM Regional Math Conference 10/29/22 - M Gallagher	09/14/2022	10 E 300 1130 6400 30 001040 <i>Glenbrook South High School - Mathematics</i>	35.00
09/08/2022	GBO - Special Education	Procurement Card	HomeGoods	50.97
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBOC - General Supplies	09/14/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	50.97

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/08/2022	GBA - Fiscal Services	Procurement Card	Bee	27.46	
Invoice Number	Description	Invoice Date	Account	Amount	
09/09/2022	GBA Communications - CDN Data Transfer Monthly Subscription 8/5/22 - 9/4/22	09/14/2022	10 E 100 2630 3160 10 002630	27.46	
			Administraton - Communications		
09/08/2022	GBO - Special Education	Procurement Card	HomeGoods	71.95	
Invoice Number	Description	Invoice Date	Account	Amount	
09/09/2022	GBOC - General Supplies	09/14/2022	10 E 500 1212 4100 50 001360	71.95	
			Glenbrook Off Campus - Off Campus Instruction		
09/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-399.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/09/2022	GBS Auditorium - New Refrigerator - Full Refund	09/14/2022	10 E 300 1530 7400 30 005805	-399.00	
			Glenbrook South High School - Auditorium		
09/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	65.92	
Invoice Number	Description	Invoice Date	Account	Amount	
09/09/2022	GBS CTE - FCS Instructional Supplies - White T-Shirts	09/14/2022	10 E 300 1400 4100 10 474500	65.92	
			Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep		
09/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	89.49	
Invoice Number	Description	Invoice Date	Account	Amount	
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000	89.49	
			Glenbrook North High School - Student Association		
09/08/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98	
Invoice Number	Description	Invoice Date	Account	Amount	
09/09/2022	Monthly Boomerang Subscription	09/14/2022	10 E 100 2321 3160 10 002320	19.98	
			Administraton - Superintendent's Office		

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	17.16
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN CTE - Woods Supplies	09/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	17.16
09/08/2022	GBS - Special Education	Procurement Card	MBM Corporation	79.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Special Education - General Supplies	09/14/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	79.00
09/08/2022	GBN - Plant Operations	Procurement Card	American Wrestler	248.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Custodial - Wrestling Mat Cleaning Chemicals	09/14/2022	20 E 200 2542 4822 20 009010 <i>Glenbrook North High School - Custodial Services</i>	248.95
09/08/2022	GBA - Technology Services	Procurement Card	Himalayan Restaurant Niles	50.79
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - Hospitality for New Network Staff	09/14/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	50.79
09/08/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	107.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Band Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	107.99
09/08/2022	GBN - English	Procurement Card	Office Depot	119.20
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - General Office Supplies	09/14/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	119.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBA - Business Services	Procurement Card	SportsEngine, Inc.	1,099.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Glenbrook Aquatics Annual Software Subscription 9/1/22 - 8/31/23	09/14/2022	15 E 150 3200 3160 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	1,099.00
09/08/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	4.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Orchestra Carta Manuscript Paper	09/14/2022	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	4.99
09/08/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Field Trip for Chicago History Students on 9/8/22	09/14/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	314.50
09/08/2022	GBS - Fine Arts	Procurement Card	Harbor Freight Tools	25.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Art Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	25.98
09/08/2022	GBS - Student Activities	Procurement Card	National Speech & Debate Association	785.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Debate - Annual Membership Dues 2022/23	09/14/2022	10 E 300 1520 6400 30 005820 <i>Glenbrook South High School - Debate</i>	785.00
09/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	65.92
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Instructional Supplies - White T-Shirts	09/14/2022	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	65.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBS - Student Services	Procurement Card	Office Depot	10.10
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Office Supplies	09/14/2022	10 E 300 2121 4100 30 002120	10.10
			<i>Glenbrook South High School - Guidance Services</i>	
09/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	399.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Auditorium - New Refrigerator	09/14/2022	10 E 300 1530 7400 30 005805	399.00
			<i>Glenbrook South High School - Auditorium</i>	
09/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	52.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	52.50
			<i>Glenbrook South High School - Science</i>	
09/08/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Orchestra Carta Manuscript Paper	09/14/2022	10 E 200 1130 4200 20 001045	24.95
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/08/2022	GBS - Athletics	Procurement Card	Prep Network	99.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Girls Volleyball Annual All Access Pass Membership	09/14/2022	99 L 300 4935 0000 30 955385	99.99
			<i>Glenbrook South High School - Volleyball - Girls</i>	
09/08/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	56.84
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - STEM Hospitality	09/14/2022	10 E 300 1130 4900 30 001057	56.84
			<i>Glenbrook South High School - STEM</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	189.92
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS and TE Instructional Supplies	09/14/2022	10 E 300 1400 4100 10 474500 <i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	189.92
09/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Annual Membership Dues 9/4/22 - 9/3/23 - K Tripple	09/14/2022	10 E 200 1130 6400 20 001050 <i>Glenbrook North High School - Physical Education</i>	50.00
09/08/2022	GBN - Principal's Office	Procurement Card	Naf Naf Grill	379.05
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Hospitality for Equity Meeting	09/14/2022	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	379.05
09/08/2022	GBS - Principal's Office	Procurement Card	Panera Bread	16.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Main Office Hospitality	09/14/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	16.99
09/08/2022	GBA - Business Services	Procurement Card	Office Depot	65.36
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	District Office Supplies	09/14/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	65.36
09/08/2022	GBS - English	Procurement Card	Office Depot	49.65
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS English - General Supplies	09/14/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	49.65

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	899.95
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Devices	09/14/2022	10 E 100 2660 7411 10 002660	899.95
			Administraton - Technology Services	
09/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Annual Membership Dues 9/24/22 - 9/23/23 - J Vickery	09/14/2022	10 E 200 1130 6400 20 001050	50.00
			Glenbrook North High School - Physical Education	
09/08/2022	GBS - Athletics	Procurement Card	M-F Athletic	2,842.40
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Athletics Weight Room Equipment	09/14/2022	99 L 300 4935 0000 30 955100	2,842.40
			Glenbrook South High School - Sports Tournaments	
09/08/2022	GBA - Business Services	Procurement Card	SKYCON	250.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Registration for Illinois SkyCon 2022 10/23/22 - 10/25/22 - V Tarver	09/14/2022	10 E 100 2510 3320 10 002510	250.00
			Administraton - Business Services	
09/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,540.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	First Student Bus Transportation - Student Check-In Devices	09/14/2022	10 E 100 2660 7411 10 002660	1,540.00
			Administraton - Technology Services	
09/08/2022	GBS - Science	Procurement Card	ISTA/Illinois Science Teachers Association	110.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - M Thomas	09/14/2022	10 E 300 1130 3320 30 001055	110.00
			Glenbrook South High School - Science	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	25.97
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Teacher Copies of YA Novels	09/14/2022	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	25.97
09/08/2022	GBS - Special Education	Procurement Card	Jewel-Osco	13.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Special Education - Classroom Materials	09/14/2022	10 E 300 1200 4200 30 001315 <i>Glenbrook South High School - Special Education Instruction</i>	13.99
09/08/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	18.02
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Special Education - Free/Reduced Lunch	09/14/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	18.02
09/08/2022	GBN - Science	Procurement Card	Office Depot	53.20
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	53.20
09/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	205.64
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Interact - Paint-a-Thon Supplies	09/14/2022	99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	205.64
09/08/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	33.93
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	District Office Supplies	09/14/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	33.93

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	5.85
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	5.85
09/08/2022	GBS - Student Services	Procurement Card	School Nurse Supply Inc	554.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Nurse Supplies	09/14/2022	10 E 300 2130 4100 30 002130 <i>Glenbrook South High School - Health Services</i>	554.50
09/08/2022	GBS - Science	Procurement Card	Home Depot Credit Services	128.07
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	128.07
09/08/2022	GBS - CTE	Procurement Card	WoodWorks LTD	354.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - TE Woods - Pegs and Button Plugs	09/14/2022	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	354.50
09/08/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	663.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Field Trip for Chicago History Students on 9/7/22	09/14/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	663.00
09/08/2022	GBS - Dean's Office	Procurement Card	Office Depot	31.43
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Dean's Office - General Supplies	09/14/2022	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>	31.43

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/08/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	157.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Band - Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001045	157.99
	<i>Glenbrook North High School - Music/Performing Arts</i>			
09/08/2022	GBS - CTE	Procurement Card	Jewel-Osco	9.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Foods - Classroom Instructional Materials	09/14/2022	10 E 300 1400 4200 30 001425	9.98
	<i>Glenbrook South High School - Family/Consumer Science</i>			
09/08/2022	GBN - Science	Procurement Card	Office Depot	79.27
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001055	79.27
	<i>Glenbrook North High School - Science</i>			
09/08/2022	GBS - English	Procurement Card	Office Depot	31.43
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS English - General Supplies	09/14/2022	10 E 300 1130 4100 30 001020	31.43
	<i>Glenbrook South High School - English</i>			
09/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	59.43
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - General Office Supplies	09/14/2022	10 E 100 2660 4100 10 002660	59.43
	<i>Administraton - Technology Services</i>			
09/08/2022	GBA - Special Education	Procurement Card	Jewel-Osco	70.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Special Education Transportation - Ventra Card Reloads	09/14/2022	40 E 100 2550 3300 10 001300	70.00
	<i>Administraton - Special Education Administration</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/08/2022	GBS - Student Services	Procurement Card	Walmart	12.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School - Guidance Services</i>	6.70
09/09/2022	GBS Nurse's Office - Hospitality		09/14/2022	10 E 300 2130 4900 30 002130 <i>Glenbrook South High School - Health Services</i>	5.30
09/08/2022	GBA - Special Education	Procurement Card	Dropbox	119.88	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBA - GNCY Dropbox		09/14/2022	10 E 100 3000 4100 10 409000 <i>Administraton - Drug Free Communities</i>	119.88
09/08/2022	GBS - Science	Procurement Card	Home Depot Credit Services	43.77	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	43.77
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	119.68	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies		09/14/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	119.68
09/09/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	36.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN Athletics - General Supplies		09/14/2022	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	36.99
09/09/2022	GBN - CTE	Procurement Card	Advance Auto Parts	30.89	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN CTE - Vehicle Supplies		09/14/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	30.89

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Field Trip for Chicago History Students on 9/8/22	09/14/2022	10 L 300 4922 0000 30 000000	314.50
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	189.60
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - Hospitality	09/14/2022	10 E 100 2660 4900 10 002660	189.60
<i>Administraton - Technology Services</i>				
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Technology - Security Door Batteries	09/14/2022	10 E 100 2660 4100 10 002660	47.96
<i>Administraton - Technology Services</i>				
09/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	63.90
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - Preschool Books	09/14/2022	10 E 300 1400 4300 30 001435	63.90
<i>Glenbrook South High School - PreSchool</i>				
09/09/2022	GBS - World Languages	Procurement Card	Office Depot	59.04
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - World Language Department Office Supplies	09/14/2022	10 E 300 1130 4100 30 001030	59.04
<i>Glenbrook South High School - World Language</i>				
09/09/2022	GBN - English	Procurement Card	Goode & Fresh Pizza Bakery	126.13
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Team Leader Meeting Hospitality	09/14/2022	10 E 200 1130 4900 20 001020	126.13
<i>Glenbrook North High School - English</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	30.26	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN - General Supplies		09/14/2022	10 E 200 2121 4100 20 002126	30.26
<i>Glenbrook North High School - Peer Group</i>					
09/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	33.17	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials		09/14/2022	10 E 300 1130 4200 30 001055	33.17
<i>Glenbrook South High School - Science</i>					
09/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.30	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS CTE - Preschool Instructional Supplies - Craft Sticks		09/14/2022	10 E 300 1400 4200 30 001435	11.30
<i>Glenbrook South High School - PreSchool</i>					
09/09/2022	GBS - Student Activities	Procurement Card	MTI/Music Theatre International Inc	1,875.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBS Fall Play - Licensing Fees for "Peter and the Starcatcher"		09/14/2022	10 E 300 1520 4100 30 005825	1,875.00
<i>Glenbrook South High School - Drama Productions</i>					
09/09/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	19.49	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN Math - Instructional Materials		09/14/2022	10 E 200 1130 4200 20 001040	19.49
<i>Glenbrook North High School - Mathematics</i>					
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	69.90	
Invoice Number	Description		Invoice Date	Account	Amount
09/09/2022	GBN Technology - Security Door Batteries (CR2025)		09/14/2022	10 E 100 2660 4100 10 002660	69.90
<i>Administration - Technology Services</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBA - Special Education	Procurement Card	4imprint, Inc	1,103.54
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA - GNCY Marketing Materials	09/14/2022	10 E 100 3000 4145 10 409000 <i>Administraton - Drug Free Communities</i>	1,103.54
09/09/2022	GBS - Science	Procurement Card	ISTA/Illinois Science Teachers Association	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - L Pavic	09/14/2022	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	50.00
09/09/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	219.84
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Plant Ops - General Supplies	09/14/2022	20 E 300 2542 4100 30 009010 <i>Glenbrook South High School - Custodial Services</i>	219.84
09/09/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	128.69
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Standing Desk	09/14/2022	10 E 300 2121 7400 30 002120 <i>Glenbrook South High School - Guidance Services</i>	128.69
09/09/2022	GBN - CTE	Procurement Card	Amoretti	130.73
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN FCS - Culinary Supplies	09/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	130.73
09/09/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	215.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - PE Equipment Pickleball Hooks	09/14/2022	10 E 300 1130 7400 30 001050 <i>Glenbrook South High School - Physical Education</i>	215.33

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Student Activities	Procurement Card	B&H Photo-Video	374.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - 8-Channel Audio Mixer with Multitrack	09/14/2022	10 E 200 1530 7400 20 005805	374.99
			Glenbrook North High School - Auditorium	
09/09/2022	GBS - Science	Procurement Card	Office Depot	145.12
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - General Supplies	09/14/2022	10 E 300 1130 4100 30 001055	145.12
			Glenbrook South High School - Science	
09/09/2022	GBS - CTE	Procurement Card	Sewing Source Inc	1,565.90
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Fashion - Sewing Machine Annual Maintenance	09/14/2022	10 E 300 1400 3230 10 003220	1,565.90
			Glenbrook South High School - CTEI Grant	
09/09/2022	GBS - Science	Procurement Card	Home Depot Credit Services	132.35
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	132.35
			Glenbrook South High School - Science	
09/09/2022	GBS - Science	Procurement Card	Carolina Biological Supply	23.04
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	23.04
			Glenbrook South High School - Science	
09/09/2022	GBQ - Glenbrook Aquatics	Procurement Card	AAU/Amateur Athletic Union	19.63
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	AAU Diving Coach Membership - A Hanhart	09/14/2022	15 E 150 3200 6400 15 005515	19.63
			Glenbrook Aquatics - Glenbrook Aquatics - Diving	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	35.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Annual Membership Dues 2022/23 - L Rathunde	09/14/2022	10 E 200 1130 6400 20 001030	35.00
	<i>Glenbrook North High School - World Language</i>			
09/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	42.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Anime Club - Movies	09/14/2022	99 L 300 4930 0000 30 903060	42.98
	<i>Glenbrook South High School - Anime Club</i>			
09/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	13.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN PE - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001050	13.00
	<i>Glenbrook North High School - Physical Education</i>			
09/09/2022	GBS - Science	Procurement Card	The Physics Classroom	250.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Task Tracker Subscription	09/14/2022	10 E 300 1130 4200 30 001055	250.00
	<i>Glenbrook South High School - Science</i>			
09/09/2022	GBN - CTE	Procurement Card	Mariano's	38.75
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN FCS - Culinary Supplies	09/14/2022	10 E 200 1400 4100 10 474500	38.75
	<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>			
09/09/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	117.66
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Orchestis Hospitality	09/14/2022	99 L 200 4930 0000 20 903750	117.66
	<i>Glenbrook North High School - Orchestis</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBS - Principal's Office	Procurement Card	Potbelly Sandwich Shop	131.33
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - SSCRMP Meeting Hospitality	09/14/2022	10 E 300 2410 4900 30 002410	131.33
	<i>Glenbrook South High School - Principal's Office</i>			
09/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Bhangra Beatz - Rehearsal Speakers	09/14/2022	99 L 300 4930 0000 30 903086	14.99
	<i>Glenbrook South High School - Bhangra Beatz</i>			
09/09/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-32.68
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Float Supplies Partial Credit	09/14/2022	99 L 200 4930 0000 20 900000	-32.68
	<i>Glenbrook North High School - Student Association</i>			
09/09/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	42.53
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Special Education - Office Supplies	09/14/2022	10 E 100 2330 4100 10 001300	42.53
	<i>Administraton - Special Education Administration</i>			
09/09/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Cheerleading Headbands	09/14/2022	99 L 300 4935 0000 30 955318	11.99
	<i>Glenbrook South High School - Cheerleading</i>			
09/09/2022	GBS - Athletics	Procurement Card	RBS Activewear Inc	407.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Athletics - Girls Swim & Dive Varsity Titan Relay Tank Tops	09/14/2022	99 L 300 4935 0000 30 955360	407.00
	<i>Glenbrook South High School - Swim/Diving - Girls</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Student Activities	Procurement Card	Trimble	299.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Sketchup License 9/7/22 - 9/6/23	09/14/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	299.00
09/09/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	250.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Band Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	250.00
09/09/2022	GBN - CTE	Procurement Card	Advance Auto Parts	60.92
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN CTE - Auto Supplies and Customer Supplies	09/14/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	58.49
09/09/2022	GBN CTE - Auto Supplies and Customer Supplies	09/14/2022	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	2.43
09/09/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	84.03
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Maintenance - Misc Tools	09/14/2022	20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	84.03
09/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	39.40
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN PE - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	39.40
09/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	99.90
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	99.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	5.20
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000	5.20
			<i>Glenbrook North High School - Student Association</i>	
09/09/2022	GBA - Technology Services	Procurement Card	Dell Marketing LP	1,387.71
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Technology - Dell Device for Testing Purposes	09/14/2022	10 E 100 2660 7411 10 002660	1,387.71
			<i>Administraton - Technology Services</i>	
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	310.91
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000	310.91
			<i>Glenbrook North High School - Student Association</i>	
09/09/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	78.45
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Maintenance - Misc Tools	09/14/2022	20 E 200 2544 4840 20 009050	78.45
			<i>Glenbrook North High School - Building Maintenance</i>	
09/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.79
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Supplies	09/14/2022	10 E 300 2222 4100 30 002220	15.79
			<i>Glenbrook South High School - Library Services</i>	
09/09/2022	GBS - CTE	Procurement Card	Walmart	131.26
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Foods - Classroom Instructional Materials	09/14/2022	10 E 300 1400 4200 30 001425	131.26
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	245.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN CTE - Orbital Sanders	09/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	245.99
09/09/2022	GBS - CTE	Procurement Card	Walmart	268.05
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - FCS Foods - Classroom Instructional Materials	09/14/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	268.05
09/09/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	78.98
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Health Office - General Supplies	09/14/2022	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	78.98
09/09/2022	GBN - Student Activities	Procurement Card	CLI Studios	139.30
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Orchesis - Annual Dancer Subscription 2022/23	09/14/2022	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	139.30
09/09/2022	GBS - Science	Procurement Card	Office Depot	3.41
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - General Supplies	09/14/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	3.41
09/09/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	24.26
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN - Band Supplies	09/14/2022	99 L 200 4930 0000 20 903980 <i>Glenbrook North High School - Spartan Marching Band</i>	24.26

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	151.57
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN & GBS - Computer Lab Connectivity Cables	09/14/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	151.57
09/09/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	1,083.45
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - Band Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	1,083.45
09/09/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	23.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN FCS - Education Foundation/Preschool Supplies	09/14/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	23.00
09/09/2022	GBA - Communications	Procurement Card	Green Closet Creative	1,977.47
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Communications - Graphic Design Work	09/14/2022	10 E 100 2630 3120 10 002630 <i>Administraton - Communications</i>	1,977.47
09/09/2022	GBS - CTE	Procurement Card	Epilog Corporation	30.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS CTE - TE Engineering - Laser Engraver Safety Switches	09/14/2022	10 E 300 1400 3230 30 001405 <i>Glenbrook South High School - Technical Education</i>	30.00
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	100.30
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Parade Supplies	09/14/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	100.30

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBN - Student Activities	Procurement Card	Blick Art Materials	71.82
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000	71.82
			<i>Glenbrook North High School - Student Association</i>	
09/09/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	73.70
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Science - Classroom Instructional Materials	09/14/2022	10 E 200 1130 4200 20 001055	73.70
			<i>Glenbrook North High School - Science</i>	
09/09/2022	GBS - Library	Procurement Card	Grandinroad Trade	141.58
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS - General Supplies	09/14/2022	10 E 300 2222 4100 30 002220	141.58
			<i>Glenbrook South High School - Library Services</i>	
09/09/2022	GBS - Science	Procurement Card	Ward's Natural Science	74.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Science - Classroom Instructional Materials	09/14/2022	10 E 300 1130 4200 30 001055	74.99
			<i>Glenbrook South High School - Science</i>	
09/09/2022	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	135.20
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Athletics - Annual Membership Dues 2022/23 - J Cooper	09/14/2022	10 E 200 1510 6400 20 005100	135.20
			<i>Glenbrook North High School - Athletics</i>	
09/09/2022	GBN - Mathematics	Procurement Card	Domino's Pizza	102.50
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Math - Meeting Hospitality	09/14/2022	10 E 200 1130 4900 20 001040	102.50
			<i>Glenbrook North High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	64.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Student Services - EMT Bag	09/14/2022	10 E 300 2130 7400 30 002130	64.99
			<i>Glenbrook South High School - Health Services</i>	
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	86.71
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000	86.71
			<i>Glenbrook North High School - Student Association</i>	
09/09/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	482.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN CTE - Orbital Sanders	09/14/2022	10 E 200 1400 4100 10 474500	482.99
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
09/09/2022	GBQ - Glenbrook Aquatics	Procurement Card	AAU/Amateur Athletic Union	19.63
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	AAU Diving Coach Membership - T Santucci	09/14/2022	15 E 150 3200 6400 15 005515	19.63
			<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	
09/09/2022	GBN - Social Studies	Procurement Card	Office Depot	52.51
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBN Social Studies - Office Supplies	09/14/2022	10 E 200 1130 4100 20 001060	52.51
			<i>Glenbrook North High School - Social Studies</i>	
09/09/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	13.70
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Math - General Supplies	09/14/2022	10 E 300 1130 4100 30 001040	13.70
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/09/2022	GBA - Communications	Procurement Card	Green Closet Creative	231.00
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBA Communications - Graphic Design Work	09/14/2022	10 E 100 2630 3120 10 002630 <i>Administraton - Communications</i>	231.00
09/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	254.94
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	Homecoming Decorating Supplies	09/14/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	254.94
09/09/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	79.99
Invoice Number	Description	Invoice Date	Account	Amount
09/09/2022	GBS Math - General Supplies	09/14/2022	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	79.99

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	37,041.76
15 - Glenbrook Aquatics	1,138.26
20 - Operations & Maintenance Fund	2,596.63
40 - Transporation Fund	251.53
99 - Student Activities Fund	20,203.10
	61,231.28

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount		
09/12/2022	GBS - Student Activities	Procurement Card	Uber	22.91		
Invoice Number	Description		Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	17.18	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation		09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	5.73	
09/12/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.72		
Invoice Number	Description		Invoice Date	Account	Amount	
09/16/2022	Mastercard Rebate Program - Rebate Earned		09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	-0.72	
09/12/2022	GBN - CTE	Procurement Card	Sam's Club	33.63		
Invoice Number	Description		Invoice Date	Account	Amount	
09/16/2022	GBN FCS - Culinary Supplies - Vanilla, Organic Cinnamon, & Nutrigrain Bars		09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	33.63	
09/12/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	9.85		
Invoice Number	Description		Invoice Date	Account	Amount	
09/16/2022	GBN PE Office Supplies		09/21/2022	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	9.85	
09/12/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	29.98		
Invoice Number	Description		Invoice Date	Account	Amount	
09/16/2022	GBS - World Language Office Supplies		09/21/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	29.98	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Student Activities	Procurement Card	McMaster-Carr Supply Company	181.08
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Blue Strobe Unit (1)	09/21/2022	10 E 200 1520 4200 20 005825	181.08
			<i>Glenbrook North High School - Drama Productions</i>	
09/12/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.29
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA S/N NBQA002322 - Copier Usage 8/8/22 - 9/7/22	09/21/2022	10 E 100 2660 3240 10 002660	0.29
			<i>Administraton - Technology Services</i>	
09/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Bag of Smarties - 5-Pound Bags (2)	09/21/2022	10 E 200 1520 4200 20 005825	49.20
			<i>Glenbrook North High School - Drama Productions</i>	
09/12/2022	GBA - Superintendents Office	Procurement Card	Jewel-Osco	16.93
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Superintendent's Hospitality Supplies	09/21/2022	10 E 100 2321 4900 10 002320	16.93
			<i>Administraton - Superintendent's Office</i>	
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Activity Fair Supplies	09/21/2022	99 L 200 4930 0000 20 903650	25.99
			<i>Glenbrook North High School - Model United Nations</i>	
09/12/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,633.34
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Mobile Internet Hotspot Usage 7/21/22 - 8/20/22	09/21/2022	10 E 100 2660 3430 10 002660	1,633.34
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/12/2022	GBS - Science	Procurement Card	Office Depot	53.98	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS - Windex Glass Cleaner for Science Chemistry Classroom Materials	09/21/2022	10 E 300 1130 4200 30 001055	53.98	
Glenbrook South High School - Science					
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	41.57	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS CTE - Preschool - Erasers and Sheet Pans	09/21/2022	10 E 300 1400 4200 30 001435	41.57	
Glenbrook South High School - PreSchool					
09/12/2022	GBN - Science	Procurement Card	Carolina Biological Supply	71.11	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	Biology Lab Supplies	09/21/2022	10 E 200 1130 4200 20 001055	71.11	
Glenbrook North High School - Science					
09/12/2022	GBS - CTE	Procurement Card	Walmart	20.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425	20.00	
Glenbrook South High School - Family/Consumer Science					
09/12/2022	GBS - Principal's Office	Procurement Card	Quizlet LLC	3,239.10	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS - Online Technology Tool Access Annual Subscription Renewal 9/9/22 - 9/8/23 (120 Teachers)	09/21/2022	10 E 300 1130 3160 30 001000	3,239.10	
Glenbrook South High School - General Instruction					
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-24.99	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS World Language - Testing Device - Refund	09/21/2022	10 E 100 2660 7411 10 002660	-24.99	
Administraton - Technology Services					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	33.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Parade Candy	09/21/2022	99 L 200 4930 0000 20 900000	33.80
			<i>Glenbrook North High School - Student Association</i>	
09/12/2022	GBS - Athletics	Procurement Card	Chipotle	25.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Gift Cards (5)	09/21/2022	99 L 300 4935 0000 30 955230	25.00
			<i>Glenbrook South High School - Golf - Boys</i>	
09/12/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	80.15
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Book Order (5)	09/21/2022	10 E 200 2222 4300 20 002220	80.15
			<i>Glenbrook North High School - Library Services</i>	
09/12/2022	GBS - CTE	Procurement Card	Walmart	103.43
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425	103.43
			<i>Glenbrook South High School - Family/Consumer Science</i>	
09/12/2022	GBS - Student Activities	Procurement Card	National Speech & Debate Association	102.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - Annual Membership Dues 2022/23	09/21/2022	10 E 300 1520 6400 30 005820	102.00
			<i>Glenbrook South High School - Debate</i>	
09/12/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	21.76
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Math - General Supplies - Double Sided Magnetic Tape	09/21/2022	10 E 200 1130 4100 20 001040	21.76
			<i>Glenbrook North High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	49.96
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Supplies	09/21/2022	10 E 100 1220 7400 10 001350 <i>Administraton - Transition Services</i>	49.96
09/12/2022	GBN - Principal's Office	Procurement Card	Nando's PERi-PERi	69.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Debate - Coach Hospitality (3 Coaches) - Niles Invitational 9/9/22 - 9/11/22	09/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	69.00
09/12/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	15.69
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Testing - Refreshments for Proctors	09/21/2022	10 E 300 2230 4900 30 002230 <i>Glenbrook South High School - Assessment & Testing</i>	15.69
09/12/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	11,331.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Laptops for GBS Music Department (9)	09/21/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	11,331.00
09/12/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,110.65
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Art Office Supplies	09/21/2022	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	1,110.65
09/12/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	27.05
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Office Supplies	09/21/2022	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	27.05

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	113.04
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Hospitality	09/21/2022	10 E 200 2121 4900 20 002126 <i>Glenbrook North High School - Peer Group</i>	113.04
09/12/2022	GBS - Student Activities	Procurement Card	Uber	5.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - Coach Transportation - Niles Invitational 9/9/22 - 9/11/22	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	5.00
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free and Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.99
09/12/2022	GBA - Communications	Procurement Card	Scribe	29.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Monthly Subscription Renewal 9/11/22 - 10/11/22	09/21/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	29.00
09/12/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	142.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Books for AP Psychology Teachers	09/21/2022	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	142.50
09/12/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	119.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Instructional and Testing Materials	09/21/2022	10 E 200 1130 4200 20 001060 <i>Glenbrook North High School - Social Studies</i>	119.97

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Plant Operations	Procurement Card	EB 2022 Virtual Deicing Workshop	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Registration for Parking Lots & Sidewalks Deicing Webinar 9/29/22 - B Murdy	09/21/2022	20 E 300 2544 3320 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	50.00
09/12/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	279.26
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - Coach Lodging - Niles Invitational 9/9/22 - 9/11/22 - Cancellation Fee	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	279.26
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Book Order	09/21/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	17.99
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.08
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free and Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.08
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	82.77
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Supplies and Book Order	09/21/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	55.28
09/16/2022	GBS - Supplies and Book Order	09/21/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	27.49
09/12/2022	GBA - Superintendents Office	Procurement Card	Hootsuite	75.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Hootsuite Social Media Management Monthly Subscription 9/10/22 - 10/9/22	09/21/2022	10 E 100 2310 3160 10 002310 <i>Administraton - Board of Education</i>	75.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBA - Business Services	Procurement Card	Office Depot	29.52
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	District Office Supplies	09/21/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	29.52
09/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.45
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Band - Moongel Resonance Pads	09/21/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	18.45
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	61.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Supplies and Book Order	09/21/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	5.09
09/16/2022	GBS - Supplies and Book Order	09/21/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	56.89
09/12/2022	GBS - Student Activities	Procurement Card	Walmart	54.72
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Interact - Supplies & Refreshments for Paint-a-Thon	09/21/2022	99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	54.72
09/12/2022	GBS - Social Studies	Procurement Card	Office Depot	143.82
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - General Office Supplies	09/21/2022	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	143.82
09/12/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	64.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Yardage Book	09/21/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	64.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	-215.33
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - PE Equipment Pickleball Hooks - Full Refund	09/21/2022	10 E 300 1130 7400 30 001050	-215.33
			<i>Glenbrook South High School - Physical Education</i>	
09/12/2022	GBA - Superintendents Office	Procurement Card	EB 2022 Annual Kick-Off	65.28
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Registration for ED-RED Annual Kick-Off Workshop & Luncheon 10/6/22 - C Johns	09/21/2022	10 E 100 2321 3320 10 002320	65.28
			<i>Administraton - Superintendent's Office</i>	
09/12/2022	GBA - Special Education	Procurement Card	Subway	7.38
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free and Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001	7.38
			<i>Administraton - Financial Aid</i>	
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	29.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Supplies and Book Order	09/21/2022	10 E 300 2222 4100 30 002220	6.84
			<i>Glenbrook South High School - Library Services</i>	
09/16/2022	GBS - Supplies and Book Order	09/21/2022	10 E 300 2222 4300 30 002220	22.36
			<i>Glenbrook South High School - Library Services</i>	
09/12/2022	GBS - Student Activities	Procurement Card	Uber	126.76
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation	09/21/2022	99 L 300 4930 0000 30 905820	31.69
			<i>Glenbrook South High School - Debate</i>	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation	09/21/2022	10 E 300 1520 3330 30 005820	95.07
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/12/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	6.59	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - General Supplies		09/21/2022	10 E 300 1130 4100 30 001020	6.59
				<i>Glenbrook South High School - English</i>	
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	37.14	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies		09/21/2022	99 L 200 4930 0000 20 900000	37.14
				<i>Glenbrook North High School - Student Association</i>	
09/12/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	-13.68	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBOC - General Supplies - Return		09/21/2022	10 E 500 1212 4100 50 001360	-13.68
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/12/2022	GBS - Safety and Security	Procurement Card	Amazon Capital Services Inc	99.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Safety & Security - Desktop Stand		09/21/2022	10 E 300 2190 7400 30 002190	99.99
				<i>Glenbrook South High School - Supervision/Security</i>	
09/12/2022	GBS - Student Activities	Procurement Card	BP Canada Energy Marketing Co	80.56	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel		09/21/2022	10 E 300 1520 3330 30 005820	60.42
				<i>Glenbrook South High School - Debate</i>	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel		09/21/2022	99 L 300 4930 0000 30 905820	20.14
				<i>Glenbrook South High School - Debate</i>	
09/12/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	33.59	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Math Supplies - Dry Erase Paper		09/21/2022	10 E 300 1130 4100 30 001040	33.59
				<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	86.74
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Department Meeting Hospitality	09/21/2022	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School - English</i>	86.74
09/12/2022	GBN - Athletics	Procurement Card	The Glen Club	360.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Athletics - Boys Golf Green Fees 9/10/22	09/21/2022	10 E 200 1510 6500 20 005230 <i>Glenbrook North High School - Boys Golf</i>	360.00
09/12/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	281.89
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Plant Science Class Materials	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	281.89
09/12/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	E911 Telephone Services 7/17/22 - 8/16/22	09/21/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	132.67
09/12/2022	GBN - Student Activities	Procurement Card	McMaster-Carr Supply Company	178.79
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Red Strobe Units (2)	09/21/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	178.79
09/12/2022	GBO - Special Education	Procurement Card	Jewel-Osco	63.51
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBOC - Instructional Supplies	09/21/2022	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	63.51

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	116.33
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Main Office Hospitality and Supplies	09/21/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	22.69
09/16/2022	GBS - Main Office Hospitality and Supplies	09/21/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	93.64
09/12/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	23.67
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBOC - General Supplies	09/21/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	23.67
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.08
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free and Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.08
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	21.78
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Woods - Sanding Belts	09/21/2022	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	21.78
09/12/2022	GBS - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	75.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Math - Registration for ICTM Annual Conference 10/29/22 - S Sheehan	09/21/2022	10 E 300 1130 3320 30 001040 <i>Glenbrook South High School - Mathematics</i>	75.00
09/12/2022	GBN - Science	Procurement Card	Office Depot	147.61
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Office Supplies	09/21/2022	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	147.61

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	279.93	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - PE Equipment Pickleball Collar		09/21/2022	10 E 300 1130 7400 30 001050	279.93
				<i>Glenbrook South High School - Physical Education</i>	
09/12/2022	GBO - Special Education	Procurement Card	HomeGoods	-14.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBOC - General Supplies - Return		09/21/2022	10 E 500 1212 4100 50 001360	-14.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/12/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	16.47	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Fine Arts - Art Supplies		09/21/2022	10 E 300 1130 4200 30 001005	16.47
				<i>Glenbrook South High School - Visual Arts</i>	
09/12/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	272.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - Field Trip for Chicago History Students on 9/12/22		09/21/2022	10 L 300 4922 0000 30 000000	272.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>	
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	114.10	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Exit Signs		09/21/2022	10 E 200 1520 4200 20 005825	114.10
				<i>Glenbrook North High School - Drama Productions</i>	
09/12/2022	GBS - CTE	Procurement Card	Walmart	10.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries		09/21/2022	10 E 300 1400 4200 30 001425	10.00
				<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	107.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Plumbing - Broken Pipe Repair Parts	09/21/2022	20 E 200 2544 4847 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	107.00
09/12/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,061.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Laptops for GBS Music Department - Apple Care Protection	09/21/2022	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	2,061.00
09/12/2022	GBN - CTE	Procurement Card	Whole Foods	8.07
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Culinary Supplies - White Chocolate	09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	8.07
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	648.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Black Fabric for Masking	09/21/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	648.00
09/12/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	79.44
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Art Office Supplies	09/21/2022	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	79.44
09/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN World Languages - Monthly Subscription Renewal for September 2022	09/21/2022	10 E 200 1130 3160 20 001030 <i>Glenbrook North High School - World Language</i>	9.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free and Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.99
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	175.30
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Book Order	09/21/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	175.30
09/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	54.94
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Classroom and Office Supplies	09/21/2022	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	54.94
09/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.28
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Photography Books	09/21/2022	10 E 200 1130 4300 20 001005 <i>Glenbrook North High School - Visual Arts</i>	25.28
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	141.18
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	12V Power Hookup & Supply	09/21/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	141.18
09/12/2022	GBS - Student Activities	Procurement Card	Uber	71.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - Coach Transportation - Niles Invitational 9/9/22 - 9/11/22	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	71.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	42.67
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Office Hospitality	09/21/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	42.67
09/12/2022	GBS - Library	Procurement Card	Pizano's Pizza	1,014.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Summer Reading Program Hospitality	09/21/2022	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	1,014.80
09/12/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	90.24
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Biology Class Supplies	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	90.24
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	2,491.94
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - Fluke Technicians' Tools	09/21/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	2,491.94
09/12/2022	GBN - Principal's Office	Procurement Card	Roka Akor	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Debate - Coach Hospitality - Niles Invitational 9/9/22 - 9/11/22	09/21/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	50.00
09/12/2022	GBN - Student Services	Procurement Card	DocHub	59.88
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Student Services - Annual Subscription Renewal 9/9/22 - 9/9/23	09/21/2022	10 E 200 2121 4200 20 002120 <i>Glenbrook North High School - Guidance Services</i>	59.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/12/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	9.67	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Sped Office Supplies		09/21/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	9.67
09/12/2022	GBS - Student Activities	Procurement Card	Uber Eats	21.90	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality		09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	5.48
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality		09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	16.42
09/12/2022	GBN - CTE	Procurement Card	Walmart	140.02	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBN CTE - Auto Shop - Vehicle Supplies		09/21/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	108.29
09/16/2022	GBN CTE - Auto Shop - Vehicle Supplies		09/21/2022	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	31.73
09/12/2022	GBA - Communications	Procurement Card	ClickUp	57.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBA Communications - Monthly Subscription Renewal 9/11/22 - 10/11/22		09/21/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	57.00
09/12/2022	GBA - Special Education	Procurement Card	Subway	8.88	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free and Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	52.02
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Paint & Painting Tools	09/21/2022	20 E 200 2544 4846 20 009050	52.02
	<i>Glenbrook North High School - Building Maintenance</i>			
09/12/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	24.93
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Math Supplies - Plastic Forks	09/21/2022	10 E 300 1130 4100 30 001040	24.93
	<i>Glenbrook South High School - Mathematics</i>			
09/12/2022	GBN - CTE	Procurement Card	Bed Bath & Beyond	159.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Culinary Supplies - Ninja Ice Cream Maker	09/21/2022	10 E 200 1400 4100 10 474500	159.99
	<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>			
09/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	49.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Imagitarium Replacement B/C Small Filter Cartridges for Science Biology Studies Classroom Materials (10)	09/21/2022	10 E 300 1130 4200 30 001055	49.90
	<i>Glenbrook South High School - Science</i>			
09/12/2022	GBN - Principal's Office	Procurement Card	Naf Naf Grill	-27.28
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Hospitality for Equity Meeting - Sales Tax Credit	09/21/2022	10 E 200 2210 4900 20 002210	-27.28
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
09/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	155.52
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN CTE - Tech Ed Supplies - Rotary Tool Kit with Attachments & Accessories	09/21/2022	10 E 200 1400 4100 10 474500	155.52
	<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Supplies	09/21/2022	10 E 300 2222 4100 30 002220	15.00
			Glenbrook South High School - Library Services	
09/12/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	19.87
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Office Supplies	09/21/2022	10 E 100 2610 4100 10 002610	19.87
			Administraton - General Administration	
09/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	AAU/Amateur Athletic Union	63.10
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	AAU Diving Team Membership 2022/23	09/21/2022	15 E 150 3200 6400 15 005515	63.10
			Glenbrook Aquatics - Glenbrook Aquatics - Diving	
09/12/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	56.32
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Art Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001005	56.32
			Glenbrook South High School - Visual Arts	
09/12/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	39.24
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Office Hospitality	09/21/2022	10 E 100 2610 4900 10 002610	39.24
			Administraton - General Administration	
09/12/2022	GBS - Athletics	Procurement Card	Amoco	87.38
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Fuel for Bus #3	09/21/2022	40 E 300 2550 4640 30 005100	87.38
			Glenbrook South High School - Athletics	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-12.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Department General Supplies - Photo Frames Return	09/21/2022	10 E 300 1400 4100 30 001415	-12.99
			Glenbrook South High School - Business Education	
09/12/2022	GBA - Business Services	Procurement Card	Office Depot	17.60
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	District Office Hospitality	09/21/2022	10 E 100 2510 4900 10 002510	17.60
			Administraton - Business Services	
09/12/2022	GBS - CTE	Procurement Card	Walmart	10.74
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425	10.74
			Glenbrook South High School - Family/Consumer Science	
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	39.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - Technicians' Tools & Accessories	09/21/2022	10 E 100 2660 7411 10 002660	39.97
			Administraton - Technology Services	
09/12/2022	GBN - Principal's Office	Procurement Card	BP Canada Energy Marketing Co	67.24
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Truck Rental Fuel for Marching Band Contest 9/10/22	09/21/2022	40 E 200 2550 3310 20 001045	67.24
			Glenbrook North High School - Music/Performing Arts	
09/12/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	16.94
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Band Supplies	09/21/2022	10 E 200 1130 4200 20 001045	16.94
			Glenbrook North High School - Music/Performing Arts	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Science	Procurement Card	Jewel-Osco	97.11
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Biology Lab Materials	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	97.11
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.49
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Department General Supplies - Photo Frames	09/21/2022	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School - Business Education</i>	25.49
09/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Sports Imports Inc	-24.87
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - PE Equipment Pickleball Collar - Sales Tax Credit	09/21/2022	10 E 300 1130 7400 30 001050 <i>Glenbrook South High School - Physical Education</i>	-24.87
09/12/2022	GBN - Student Services	Procurement Card	DocHub	59.88
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Student Services - Annual Subscription Renewal 9/9/22 - 9/9/23	09/21/2022	10 E 200 2121 4200 20 002120 <i>Glenbrook North High School - Guidance Services</i>	59.88
09/12/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	46.53
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Math - General Supplies - Name Plates for MRC	09/21/2022	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	46.53
09/12/2022	GBS - Library	Procurement Card	ISLMA/Illinois School Library Media Association	150.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Registration for 2022 AISLE Conference 11/2/22 - 11/5/22 - C Shaner	09/21/2022	10 E 300 2222 3320 30 002220 <i>Glenbrook South High School - Library Services</i>	150.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/12/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	16.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - Art Instructional Materials		09/21/2022	10 E 300 1130 4200 30 001005	16.99
				<i>Glenbrook South High School - Visual Arts</i>	
09/12/2022	GBA - Technology Services	Procurement Card	Jersey Mike's Subs	-3.02	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Mastercard Rebate Program - Rebate Earned		09/21/2022	10 E 100 2660 4900 10 002660	-3.02
				<i>Administraton - Technology Services</i>	
09/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	125.12	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies		09/21/2022	99 L 200 4930 0000 20 900000	125.12
				<i>Glenbrook North High School - Student Association</i>	
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	39.98	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS CTE - Preschool Magnetic Numbers and Sorting Apples		09/21/2022	10 E 300 1400 4200 30 001435	39.98
				<i>Glenbrook South High School - PreSchool</i>	
09/12/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	29.57	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Sped Sensory Supplies		09/21/2022	10 E 300 2330 4100 30 001300	29.57
				<i>Glenbrook South High School - Special Education Administration</i>	
09/12/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Athletics Event Music		09/21/2022	99 L 300 4935 0000 30 955100	9.99
				<i>Glenbrook South High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/12/2022	GBS - Student Activities	Procurement Card	Staples Inc	26.97	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Speech Team - Supplies		09/21/2022	10 E 300 1520 4100 30 005835	26.97
				<i>Glenbrook South High School - Forensics</i>	
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	17.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS English - Device Accessory		09/21/2022	10 E 300 1130 7400 30 001020	17.99
				<i>Glenbrook South High School - English</i>	
09/12/2022	GBA - Business Services	Procurement Card	Office Depot	32.36	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	District Office Supplies		09/21/2022	10 E 100 2510 4100 10 002510	32.36
				<i>Administraton - Business Services</i>	
09/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	46.95	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - Wax Pencils for Science Horticulture Classroom Materials (Pack of 48)		09/21/2022	10 E 300 1130 4100 30 001055	46.95
				<i>Glenbrook South High School - Science</i>	
09/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	9.70	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Special Education - Office Supplies		09/21/2022	10 E 100 2330 4100 10 001300	9.70
				<i>Administraton - Special Education Administration</i>	
09/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS CTE - Preschool - Learning Links		09/21/2022	10 E 300 1400 4200 30 001435	24.99
				<i>Glenbrook South High School - PreSchool</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/12/2022	GBN - Student Services	Procurement Card	Panera Bread	105.23
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - ACT Testing Hospitality	09/21/2022	10 E 200 2230 4900 20 002230 <i>Glenbrook North High School - Assessment & Testing</i>	105.23
09/12/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	1,077.18
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Art Supplies for Classroom	09/21/2022	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	1,077.18
09/12/2022	GBN - CTE	Procurement Card	Restaurant Depot	269.16
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Culinary Supplies - Chocolate Chips, Sugar, Eggs, Containers, & Rosemary	09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	269.16
09/12/2022	GBN - World Languages	Procurement Card	Zazzle Inc	-21.24
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Pictures for the Language Lab - Sales Tax Credit	09/21/2022	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	-21.24
09/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	16.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - General Office Supplies	09/21/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	16.98
09/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	11.77
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free & Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	11.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	41.21
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Broadcast Equipment	09/21/2022	10 E 300 1400 7400 30 001410 <i>Glenbrook South High School - Broadcasting</i>	41.21
09/13/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	145.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Student Services - Standing Desk	09/21/2022	10 E 200 2121 7400 20 002120 <i>Glenbrook North High School - Guidance Services</i>	145.99
09/13/2022	GBS - Special Education	Procurement Card	ISTA/Illinois Science Teachers Association	140.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - L Baker	09/21/2022	10 E 300 1200 3320 30 001315 <i>Glenbrook South High School - Special Education Instruction</i>	140.00
09/13/2022	GBN - Athletics	Procurement Card	Porta Phone Company, Inc.	798.02
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Athletics - Headphone with Emergency Service	09/21/2022	10 E 200 1510 7400 20 005100 <i>Glenbrook North High School - Athletics</i>	798.02
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - New Anacharis Egeria Elodea Densa Tropical Live Aquarium Aquatic Plant for Science AP Environmental Instructional Materials (16)	09/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	120.00
09/13/2022	GBS - Athletics	Procurement Card	The Glen Club	400.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Practice Rounds	09/21/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	400.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Driver Ed/Health/PE	Procurement Card	Extender Partners LLC	21.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Seat Belt Extender for Driver's Ed Vehicle	09/21/2022	10 E 300 1700 4100 30 001015	21.99
			<i>Glenbrook South High School - Driver Education</i>	
09/13/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	130.86
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - General Supplies and Hospitality	09/21/2022	10 E 200 2121 4100 20 002126	79.98
			<i>Glenbrook North High School - Peer Group</i>	
09/16/2022	GBN - General Supplies and Hospitality	09/21/2022	10 E 200 2121 4900 20 002126	50.88
			<i>Glenbrook North High School - Peer Group</i>	
09/13/2022	GBN - Principal's Office	Procurement Card	Penske Truck Leasing Co LP	30.22
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Truck Rental for Marching Band Contest 9/10/22	09/21/2022	40 E 200 2550 3310 20 001045	30.22
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/13/2022	GBS - Special Education	Procurement Card	ISTA/Illinois Science Teachers Association	140.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Registration for ISTA 2022 Conference 9/30/22 - J Sisler	09/21/2022	10 E 300 1200 3320 30 001315	140.00
			<i>Glenbrook South High School - Special Education Instruction</i>	
09/13/2022	GBS - Athletics	Procurement Card	The Lifeguard Store	48.45
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Racing Lane Cable Replacement for Pool	09/21/2022	10 E 300 1130 4100 30 001050	48.45
			<i>Glenbrook South High School - Physical Education</i>	
09/13/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	75.60
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Chemistry Lab Materials	09/21/2022	10 E 200 1130 4200 20 001055	75.60
			<i>Glenbrook North High School - Science</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Principal's Office	Procurement Card	Penske Truck Leasing Co LP	335.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Truck Rental for Marching Band Contest 9/10/22	09/21/2022	40 E 200 2550 3310 20 001045	335.80
	<i>Glenbrook North High School - Music/Performing Arts</i>			
09/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.96
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Main Office Hospitality	09/21/2022	10 E 300 2410 4900 30 002410	11.96
	<i>Glenbrook South High School - Principal's Office</i>			
09/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	41.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Book Order	09/21/2022	10 E 300 2222 4300 30 002220	41.98
	<i>Glenbrook South High School - Library Services</i>			
09/13/2022	GBS - CTE	Procurement Card	Maverick Abrasives	60.75
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Woods - Sanding Belts	09/21/2022	10 E 300 1400 4100 10 003220	60.75
	<i>Glenbrook South High School - CTEI Grant</i>			
09/13/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	51.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Athletics Office Hospitality	09/21/2022	10 E 300 1510 4900 30 005100	51.99
	<i>Glenbrook South High School - Athletics</i>			
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	507.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Alloy Wires for Driver's Ed Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001057	507.00
	<i>Glenbrook South High School - STEM</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	158.40
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Instructional and Testing Materials	09/21/2022	10 E 200 1130 4200 20 001060	158.40
			Glenbrook North High School - Social Studies	
09/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.10
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free & Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001	7.10
			Administraton - Financial Aid	
09/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	94.16
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Staff Appreciation Refreshments	09/21/2022	10 E 300 2410 4900 30 002410	94.16
			Glenbrook South High School - Principal's Office	
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.84
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Engineering Club Supplies - Funnels	09/21/2022	99 L 300 4930 0000 30 903300	15.84
			Glenbrook South High School - Engineering Club	
09/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.74
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Culinary Supplies - Vanilla Bean Paste	09/21/2022	10 E 200 1400 4100 10 474500	12.74
			Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep	
09/13/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	28.89
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Athletics - Batteries for EZ Camera	09/21/2022	10 E 200 1510 4100 20 005225	28.89
			Glenbrook North High School - Football	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.47
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Science Astronomy Classroom Supplies - Box of Flair Felt Tip Pens - Medium Point	09/21/2022	10 E 300 1130 4100 30 001055	13.47
			Glenbrook South High School - Science	
09/13/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	95.12
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - Technicians' Tools & Accessories	09/21/2022	10 E 100 2660 7411 10 002660	95.12
			Administrator - Technology Services	
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	56.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Fashion Supplies - Watercolor Pencils	09/21/2022	10 E 300 1400 4100 10 003220	56.80
			Glenbrook South High School - CTEI Grant	
09/13/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	-5.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Yardage Book - Sales Tax Credit	09/21/2022	99 L 300 4935 0000 30 955230	-5.90
			Glenbrook South High School - Golf - Boys	
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Class of 2023 Float Supplies	09/21/2022	99 L 200 4930 0000 20 902023	23.90
			Glenbrook North High School - Class of 2023	
09/13/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	65.85
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries	09/21/2022	10 L 200 4925 0000 20 921050	65.85
			Glenbrook North High School - Welfare Fund	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/13/2022	GBS - Student Activities	Procurement Card	Marathon Petroleum Corporation	55.30	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel		09/21/2022	10 E 300 1520 3330 30 005820	55.30
<i>Glenbrook South High School - Debate</i>					
09/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	45.97	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBN FCS - Education Foundations Supplies - Double-Sided Tape & Crayola Washable Watercolors		09/21/2022	10 E 200 1400 4100 10 474500	45.97
<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>					
09/13/2022	GBN - English	Procurement Card	Northeastern Illinois University	1,000.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBN - NEIU College of Arts and Sciences Professional Development Series - 10 Seminars		09/21/2022	10 E 200 1130 3320 20 001020	1,000.00
<i>Glenbrook North High School - English</i>					
09/13/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	289.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - Field Trip for Chicago History Students on 9/12/22		09/21/2022	10 L 300 4922 0000 30 000000	289.00
<i>Glenbrook South High School - Accrual/Summary Accounts</i>					
09/13/2022	GBA - Special Education	Procurement Card	Subway	8.18	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free & Reduced Meals		09/21/2022	10 E 100 1130 3930 10 001001	8.18
<i>Administraton - Financial Aid</i>					
09/13/2022	GBN - World Languages	Procurement Card	Lupita's Bakery	19.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBN - WLNHS Refreshments		09/21/2022	10 L 200 4920 0000 20 001030	19.00
<i>Glenbrook North High School - World Language</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	18.23
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free & Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	18.23
09/13/2022	GBS - Student Activities	Procurement Card	Uber	122.39
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	30.60
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Transportation	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	91.79
09/13/2022	GBS - Athletics	Procurement Card	Chipotle	60.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Prizes: Gift Cards (6)	09/21/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	60.00
09/13/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	619.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Personal PA System with Bluetooth	09/21/2022	10 E 200 1130 7400 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	619.99
09/13/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	149.35
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Bookstore - English Novels	09/21/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	149.35
09/13/2022	GBS - English	Procurement Card	Office Depot	58.79
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - General Supplies for the Department	09/21/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	58.79

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Principal's Office	Procurement Card	Potbelly Sandwich Shop	-5.25
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Mastercard Rebate Program - Rebate Earned	09/21/2022	10 E 300 2410 4900 30 002410	-5.25
			Glenbrook South High School - Principal's Office	
09/13/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	69.04
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries	09/21/2022	10 L 200 4925 0000 20 921050	69.04
			Glenbrook North High School - Welfare Fund	
09/13/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	18.82
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Office Hospitality	09/21/2022	10 E 100 2610 4900 10 002610	18.82
			Administraton - General Administration	
09/13/2022	GBN - CTE	Procurement Card	Sam's Club	313.46
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Culinary Supplies - Fruit, Nuts, Bisquick, Avocados, & Unsalted Butter	09/21/2022	10 E 200 1400 4100 10 474500	313.46
			Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep	
09/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Book Order	09/21/2022	10 E 300 2222 4300 30 002220	25.20
			Glenbrook South High School - Library Services	
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	71.42
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS and TE Supplies - Heat Transfer Vinyl, Fineliner Pens, and Bandsaw Tires	09/21/2022	10 E 300 1400 4100 10 003220	71.42
			Glenbrook South High School - CTEI Grant	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/13/2022	GBA - Fiscal Services	Procurement Card	Bee	1,756.71	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBA Communications - Bee Pro Team Enterprise Annual Subscription Renewal 9/12/22 - 9/11/23	09/21/2022	10 E 100 2630 3160 10 002630	1,756.71	
			Administraton - Communications		
09/13/2022	GBS - Student Services	Procurement Card	Office Depot	68.63	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	Office Supplies	09/21/2022	10 E 300 2121 4100 30 002120	68.63	
			Glenbrook South High School - Guidance Services		
09/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	43.98	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Orchesis - Rehearsal Speakers	09/21/2022	99 L 300 4930 0000 30 903750	43.98	
			Glenbrook South High School - Orchesis		
09/13/2022	GBS - CTE	Procurement Card	Walmart	63.53	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425	63.53	
			Glenbrook South High School - Family/Consumer Science		
09/13/2022	GBS - Student Activities	Procurement Card	Steak 'n Shake	9.89	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality	09/21/2022	99 L 300 4930 0000 30 905820	2.47	
			Glenbrook South High School - Debate		
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality	09/21/2022	10 E 300 1520 3330 30 005820	7.42	
			Glenbrook South High School - Debate		

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	78.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Department Supplies - Kleenex	09/21/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	19.75
09/16/2022	Department Supplies - Kleenex	09/21/2022	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	19.75
09/16/2022	Department Supplies - Kleenex	09/21/2022	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	19.75
09/16/2022	Department Supplies - Kleenex	09/21/2022	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School - Drama Productions</i>	19.74
09/13/2022	GBS - Science	Procurement Card	Office Depot	50.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Science Department General Office Supplies	09/21/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	50.97
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.89
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Class of 2023 Float Supplies	09/21/2022	99 L 200 4930 0000 20 902023 <i>Glenbrook North High School - Class of 2023</i>	6.89
09/13/2022	GBS - CTE	Procurement Card	SparkFun Electronics	144.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Engineering - Temperature Sensors	09/21/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	144.00
09/13/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Newspaper Subscription 9/11/22 - 10/9/22	09/21/2022	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	184.80

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	30.71
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies	09/21/2022	99 L 200 4930 0000 20 900000	30.71
			<i>Glenbrook North High School - Student Association</i>	
09/13/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	52.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - New Anacharis Egeria Elodea Densa Beginner Tropical Live Aquarium Plants for Science Biology Classroom Instructional Materials (7)	09/21/2022	10 E 300 1130 4200 30 001055	52.50
			<i>Glenbrook South High School - Science</i>	
09/13/2022	GBS - CTE	Procurement Card	Rosati's Pizza	56.36
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Hospitality - CTE Department Meeting	09/21/2022	10 E 300 1400 4900 30 001405	56.36
			<i>Glenbrook South High School - Technical Education</i>	
09/13/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-30.89
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN CTE - Auto Supplies Refund	09/21/2022	10 E 200 1400 4870 20 001405	-30.89
			<i>Glenbrook North High School - Technical Education</i>	
09/13/2022	GBA - Communications	Procurement Card	Vanan Online Services	341.30
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Translation Services	09/21/2022	10 E 100 2660 3190 10 002660	341.30
			<i>Administraton - Technology Services</i>	
09/13/2022	GBA - Communications	Procurement Card	Associated Press Stylebook	44.16
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - AP Stylebook	09/21/2022	10 E 100 2630 4100 10 002630	44.16
			<i>Administraton - Communications</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBN - Principal's Office	Procurement Card	Panera Bread	226.48
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Northfield Township Principal's Meeting Hospitality	09/21/2022	10 E 200 2410 4900 20 002410	226.48
			<i>Glenbrook North High School - Principal's Office</i>	
09/13/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	558.52
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - Coach Lodging - Niles Invitational 9/9/22 - 9/11/22	09/21/2022	10 E 300 1520 3330 30 005820	558.52
			<i>Glenbrook South High School - Debate</i>	
09/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.24
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Engineering Club - Funnels	09/21/2022	99 L 300 4930 0000 30 903300	13.24
			<i>Glenbrook South High School - Engineering Club</i>	
09/13/2022	GBS - Athletics	Procurement Card	StrackaLine	71.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Course Guide Book	09/21/2022	99 L 300 4935 0000 30 955230	71.97
			<i>Glenbrook South High School - Golf - Boys</i>	
09/13/2022	GBS - Student Activities	Procurement Card	Uber Eats	34.08
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality	09/21/2022	10 E 300 1520 3330 30 005820	25.56
			<i>Glenbrook South High School - Debate</i>	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality	09/21/2022	99 L 300 4930 0000 30 905820	8.52
			<i>Glenbrook South High School - Debate</i>	
09/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	117.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies	09/21/2022	99 L 200 4930 0000 20 900000	117.50
			<i>Glenbrook North High School - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/13/2022	GBS - Science	Procurement Card	Carolina Biological Supply	190.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Plant Pigments and Photosynthesis for Science AP Bio Classroom Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001055	190.99
			<i>Glenbrook South High School - Science</i>	
09/13/2022	GBS - Student Activities	Procurement Card	Mad Mushroom Pizza	51.64
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach & Student Hospitality	09/21/2022	99 L 300 4930 0000 30 905820	25.82
			<i>Glenbrook South High School - Debate</i>	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach & Student Hospitality	09/21/2022	10 E 300 1520 3330 30 005820	25.82
			<i>Glenbrook South High School - Debate</i>	
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging	09/21/2022	99 L 300 4930 0000 30 905820	134.06
			<i>Glenbrook South High School - Debate</i>	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging	09/21/2022	10 E 300 1520 3330 30 005820	402.19
			<i>Glenbrook South High School - Debate</i>	
09/14/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-4.06
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries - Sales Tax Credit	09/21/2022	10 L 200 4925 0000 20 921050	-4.06
			<i>Glenbrook North High School - Welfare Fund</i>	
09/14/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	67.16
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Student Supplies	09/21/2022	10 E 100 1200 4100 10 001315	67.16
			<i>Administraton - Special Education Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBS - Social Studies	Procurement Card	The Newberry Library	2,120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Registration for Various Seminars for Teachers at Newberry Library 2022/23	09/21/2022	10 E 300 1130 3320 30 001060	2,120.00
			<i>Glenbrook South High School - Social Studies</i>	
09/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Parade Candy	09/21/2022	99 L 200 4930 0000 20 900000	39.98
			<i>Glenbrook North High School - Student Association</i>	
09/14/2022	GBS - Science	Procurement Card	Ward's Natural Science	572.47
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Photosynthesis Investigation Supplies for Science AP Bio Classroom Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001055	572.47
			<i>Glenbrook South High School - Science</i>	
09/14/2022	GBN - English	Procurement Card	The Newberry Library	1,760.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Registration for Various Seminars for Teachers at Newberry Library 2022/23	09/21/2022	10 E 200 1130 3320 20 001020	1,760.00
			<i>Glenbrook North High School - English</i>	
09/14/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Math Supplies - Chalk	09/21/2022	10 E 300 1130 4100 30 001040	9.99
			<i>Glenbrook South High School - Mathematics</i>	
09/14/2022	GBS - Science	Procurement Card	Ward's Natural Science	175.38
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Terrestrial Isopods Pillbugs for Science Biology Classroom Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001055	175.38
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	366.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Field Trip for Chicago History Students on 9/13/22	09/21/2022	10 L 300 4922 0000 30 000000	366.00
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
09/14/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	140.92
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Athletics Office Supplies	09/21/2022	10 E 300 1510 4100 30 005100	140.92
<i>Glenbrook South High School - Athletics</i>				
09/14/2022	GBN - Science	Procurement Card	Office Depot	53.31
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Office Supplies	09/21/2022	10 E 200 1130 4100 20 001055	53.31
<i>Glenbrook North High School - Science</i>				
09/14/2022	GBS - CTE	Procurement Card	SomethingDelightful.com	30.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Fashion - Patterns	09/21/2022	10 E 300 1400 4200 30 001425	30.00
<i>Glenbrook South High School - Family/Consumer Science</i>				
09/14/2022	GBS - Athletics	Procurement Card	AVCA/American Volleyball Coaches Association	90.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Girls Volleyball Head Coach Annual Membership Dues 9/12/22 - 9/11/23	09/21/2022	99 L 300 4935 0000 30 955385	90.00
<i>Glenbrook South High School - Volleyball - Girls</i>				
09/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	67.30
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies	09/21/2022	99 L 200 4930 0000 20 900000	67.30
<i>Glenbrook North High School - Student Association</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Lodging	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19	
09/14/2022	GBS - Student Activities	Procurement Card	R M Petroleum Inc	74.67	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	18.67	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Rental Car Fuel	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	56.00	
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19	
09/14/2022	GBN - Athletics	Procurement Card	U.S. Sports Video	182.43	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBN Athletics - HDMI & Cable for Scoreboard Repair	09/21/2022	10 E 200 1510 3230 20 005100 <i>Glenbrook North High School - Athletics</i>	182.43	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/14/2022	GBS - Student Activities	Procurement Card	Uber Eats	-34.08	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality - Full Refund	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-8.52	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Coach Hospitality - Full Refund	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	-25.56	
09/14/2022	GBS - CTE	Procurement Card	SomethingDelightful.com	108.01	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS CTE - FCS Fashion - Patterns	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	108.01	
09/14/2022	GBS - CTE	Procurement Card	Walmart	56.56	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	56.56	
09/14/2022	GBN - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	110.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBN Math - Registration for ICTM Annual Conference 10/29/22 - M Lewis	09/21/2022	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	110.00	
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	366.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Maintenance Misc Tools and Supplies	09/21/2022	20 E 200 2544 4840 20 009050	366.98
			<i>Glenbrook North High School - Building Maintenance</i>	
09/14/2022	GBA - Special Education	Procurement Card	Jewel-Osco	160.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education Transportation - Ventra Card Reloads	09/21/2022	40 E 100 2550 3300 10 001300	160.00
			<i>Administraton - Special Education Administration</i>	
09/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	78.40
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Art Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001005	78.40
			<i>Glenbrook South High School - Visual Arts</i>	
09/14/2022	GBS - CTE	Procurement Card	Walmart	6.65
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425	6.65
			<i>Glenbrook South High School - Family/Consumer Science</i>	
09/14/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	26.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Athletics - Coaching Board Update	09/21/2022	10 E 200 1510 4100 20 005100	26.00
			<i>Glenbrook North High School - Athletics</i>	
09/14/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	45.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Concessions - Concessions Supplies	09/21/2022	99 L 300 4930 0000 30 903200	45.00
			<i>Glenbrook South High School - Concessions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	24.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Office Hospitality	09/21/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	24.20
09/14/2022	GBS - Social Studies	Procurement Card	The Newberry Library	120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Registration for Rediscovering the French Revolution Seminar 11/7/22 - M Whipple	09/21/2022	10 E 100 1650 3320 10 001650 <i>Administraton - Academy</i>	120.00
09/14/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	219.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Float Supplies	09/21/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	219.90
09/14/2022	GBN - Fine Arts	Procurement Card	Walmart	41.08
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Hospitality for Visual Arts	09/21/2022	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>	41.08
09/14/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Book	09/21/2022	10 E 200 2410 4300 20 002410 <i>Glenbrook North High School - Principal's Office</i>	23.95
09/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	46.18
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Engineering Club - Vinyl Tubing, Bamboo Skewers, & Sealed Ball Bearing	09/21/2022	99 L 300 4930 0000 30 903300 <i>Glenbrook South High School - Engineering Club</i>	46.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBA - Superintendents Office	Procurement Card	Elly's Pancake House	49.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Hospitality for Meeting with Board Member	09/21/2022	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	49.99
09/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	36.43
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Fuel for Driver's Ed Vehicle Red #2 1092DE	09/21/2022	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	36.43
09/14/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Congratulatory Gift: Hand-Dipped Strawberries - Sales Tax Credit	09/21/2022	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	-3.87
09/14/2022	GBA - Business Services	Procurement Card	Flat Cab LLC	58.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA - Transportation To/From Airport for ASBO International Conference in Portland, OR 9/20/22 - 9/23/22 - R Gravel	09/21/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	58.95
09/14/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	18.44
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Biology Class Supplies	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	18.44
09/14/2022	GBN - World Languages	Procurement Card	Office Depot	-6.16
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Office Supplies - Credit	09/21/2022	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	-6.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBA - Special Education	Procurement Card	Dollar Tree Stores, Inc.	21.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Supplies	09/21/2022	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	21.50
09/14/2022	GBS - Student Services	Procurement Card	Office Depot	13.46
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Office Supplies	09/21/2022	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	13.46
09/14/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	22.15
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Supplies	09/21/2022	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	22.15
09/14/2022	GBS - Science	Procurement Card	PetSmart	16.38
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Goldfish and Crickets for Science Bio Studies Classroom	09/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	16.38
09/14/2022	GBA - Technology Services	Procurement Card	Walmart	138.18
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology Office - Refreshments	09/21/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	138.18
09/14/2022	GBN - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	110.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Math - Registration for ICTM Annual Conference 10/29/22 - J Krickl	09/21/2022	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	110.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/14/2022	GBS - Student Activities	Procurement Card	Embassy Suites	536.25	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	134.06	
09/16/2022	GBS Debate - University of Kentucky Season Opener 9/9/22 - 9/12/22 - Student Lodging	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	402.19	
09/14/2022	GBO - Special Education	Procurement Card	Tony's Fresh Market	116.79	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBOC - General Supplies for Staff Guacamole Day	09/21/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	116.79	
09/14/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	365.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS - Field Trip for Chicago History Students on 9/13/22	09/21/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	365.00	
09/14/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	52.94	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	Office Supplies	09/21/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	52.94	
09/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	31.51	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS - Fuel for Driver's Ed Vehicle 1091DE	09/21/2022	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	31.51	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBN - Social Studies	Procurement Card	The Newberry Library	1,640.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Registration for Various Seminars for Teachers at Newberry Library 2022/23	09/21/2022	10 E 200 1130 3320 20 001060	1,640.00
			<i>Glenbrook North High School - Social Studies</i>	
09/14/2022	GBA - Technology Services	Procurement Card	Open Text Inc	118.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Fax-to-Email Services for August 2022	09/21/2022	10 E 100 2660 3160 10 002660	118.80
			<i>Administraton - Technology Services</i>	
09/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	28.57
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Plant Science Class Materials	09/21/2022	10 E 200 1130 4200 20 001055	28.57
			<i>Glenbrook North High School - Science</i>	
09/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	88.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Stainless Steel Digital Kitchen Scale with LCD Display for Science Physics Classroom Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001055	88.20
			<i>Glenbrook South High School - Science</i>	
09/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	23.65
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS KASA - Meeting Hospitality	09/21/2022	99 L 300 4930 0000 30 903600	23.65
			<i>Glenbrook South High School - Korean Club</i>	
09/14/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	143.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Zildjian Deluxe Drum Set Rug	09/21/2022	10 E 200 1130 4100 20 001045	143.95
			<i>Glenbrook North High School - Music/Performing Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/14/2022	GBN - CTE	Procurement Card	Northern Tool & Equipment Co	200.46
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN CTE - Tech Supplies - Welding Materials	09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	200.46
09/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies	09/21/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	21.98
09/15/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	26.61
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Chemistry Lab Materials	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	26.61
09/15/2022	GBA - Technology Services	Procurement Card	B&H Photo-Video	998.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Technology - Device Monitors for Attendance Office (2)	09/21/2022	10 E 200 2111 7400 20 002110 <i>Glenbrook North High School - Dean's Office</i>	680.12
09/16/2022	GBN Technology - Device Monitors for Attendance Office (2)	09/21/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	317.88
09/15/2022	GBN - Dean's Office	Procurement Card	Office Depot	57.28
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Dean's Office Supplies	09/21/2022	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	57.28
09/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	37.26
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Supplies	09/21/2022	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	37.26

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/15/2022	GBO - Special Education	Procurement Card	Walmart	24.30	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBOC - General Supplies & Hospitality	09/21/2022	10 E 500 1212 4100 50 001360	18.32	
			Glenbrook Off Campus - Off Campus Instruction		
09/16/2022	GBOC - General Supplies & Hospitality	09/21/2022	10 E 500 1212 4900 50 001360	5.98	
			Glenbrook Off Campus - Off Campus Instruction		
09/15/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	Human Resources - Fingerprinting Service for Individual Employee	09/21/2022	10 E 100 2640 3159 10 002640	30.00	
			Administraton - Human Resources Department		
09/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	REI	137.70	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS - Adventure Ed Climbing Equipment	09/21/2022	10 E 300 1130 7400 30 001050	137.70	
			Glenbrook South High School - Physical Education		
09/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	49.70	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	Refreshments - Class of 2023 Parade Candy	09/21/2022	99 L 200 4930 0000 20 902023	49.70	
			Glenbrook North High School - Class of 2023		
09/15/2022	GBA - Technology Services	Procurement Card	Walmart	10.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBA Technology - Office Hospitality Tip	09/21/2022	10 E 100 2660 4900 10 002660	10.00	
			Administraton - Technology Services		
09/15/2022	GBS - Principal's Office	Procurement Card	AVI Systems Inc	818.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/16/2022	GBS - Broadcasting Equipment with Maintenance Agreement	09/21/2022	10 E 300 1400 7400 30 001410	818.00	
			Glenbrook South High School - Broadcasting		

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Job Posting Services	09/21/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	50.00
09/15/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	299.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Student Devices FY23 IDEA (3 of 4)	09/21/2022	10 E 100 1200 4200 10 462000 <i>Administraton - Fed SpEd - IDEA Flow Through</i>	299.00
09/15/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-200.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Float Supplies - Credit	09/21/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	-200.00
09/15/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	7.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Supplies	09/21/2022	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education Administration</i>	7.95
09/15/2022	GBS - World Languages	Procurement Card	United Airlines, Inc.	2,000.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Deposit for German Exchange Airfare	09/21/2022	10 L 300 4920 0000 30 001033 <i>Glenbrook South High School - World Language - German</i>	2,000.00
09/15/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	143.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Zildjian Deluxe Drum Set Rug	09/21/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	143.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	25.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Schullo	09/21/2022	10 E 300 1130 3320 30 001060	25.97
			Glenbrook South High School - Social Studies	
09/15/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	30.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Human Resources - Fingerprinting Service for Individual Employee	09/21/2022	10 E 100 2640 3159 10 002640	30.00
			Administraton - Human Resources Department	
09/15/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	598.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Geometry in Constructions - Locking Storage Cart	09/21/2022	10 E 300 1400 7140 10 003220	598.00
			Glenbrook South High School - CTEI Grant	
09/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	588.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Autos - Batteries for Electric Car	09/21/2022	10 E 300 1400 4100 10 003220	588.00
			Glenbrook South High School - CTEI Grant	
09/15/2022	GBS - Athletics	Procurement Card	GMX7 - Aquatic Resistance Training	1,371.53
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys and Girls Swimming Training Devices	09/21/2022	99 L 300 4935 0000 30 955260	685.77
			Glenbrook South High School - Swim/Diving - Boys	
09/16/2022	GBS Athletics - Boys and Girls Swimming Training Devices	09/21/2022	99 L 300 4935 0000 30 955360	685.76
			Glenbrook South High School - Swim/Diving - Girls	
09/15/2022	GBS - CTE	Procurement Card	Walmart	43.96
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425	43.96
			Glenbrook South High School - Family/Consumer Science	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA - General Office Supplies	09/21/2022	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	19.99
09/15/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	28.78
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - General Supplies for the Classroom	09/21/2022	10 E 300 1130 4200 30 001020 <i>Glenbrook South High School - English</i>	28.78
09/15/2022	GBA - Fiscal Services	Procurement Card	Lalos Mexican Restaurant	40.40
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Business Services - Meeting Hospitality	09/21/2022	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	40.40
09/15/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	43.48
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Math Supplies - Pens & Chargers	09/21/2022	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	43.48
09/15/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Field Trip for Chicago History Students on 9/14/22	09/21/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	314.50
09/15/2022	GBA - Special Education	Procurement Card	Dollar Tree Stores, Inc.	16.91
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Supply	09/21/2022	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	16.91

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBN - Dean's Office	Procurement Card	Office Depot	9.78
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Dean's Office Supplies	09/21/2022	10 E 200 2111 4100 20 002110	9.78
			<i>Glenbrook North High School - Dean's Office</i>	
09/15/2022	GBN - Mathematics	Procurement Card	Wildfire - Glenview	150.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Math - North Suburban Math Chair Meeting - Deposit 5/12/23	09/21/2022	10 E 200 1130 6400 20 001040	150.00
			<i>Glenbrook North High School - Mathematics</i>	
09/15/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	43.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Teacher Copies of Classroom Texts	09/21/2022	10 E 200 1130 4300 20 001020	43.80
			<i>Glenbrook North High School - English</i>	
09/15/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	53.94
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Integrating Physics and Chemistry Class Materials	09/21/2022	10 E 200 1130 4200 20 001055	53.94
			<i>Glenbrook North High School - Science</i>	
09/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.30
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Speech - Competition Materials	09/21/2022	10 E 200 1520 4100 20 005835	15.30
			<i>Glenbrook North High School - Forensics</i>	
09/15/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	280.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Schullo	09/21/2022	10 E 300 1130 3320 30 001060	280.20
			<i>Glenbrook South High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	372.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Welcome Gifts for Substitutes: Pop-Open Cards	09/21/2022	10 E 100 2640 4135 10 002640 <i>Administraton - Human Resources Department</i>	372.50
09/15/2022	GBS - CTE	Procurement Card	Jewel-Osco	7.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	7.00
09/15/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	99.42
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS- Standard Plastic Cafeteria/Fast Food Tray for Science AP Bio Classroom Instructional Materials (2)	09/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	99.42
09/15/2022	GBS - CTE	Procurement Card	Office Depot	23.02
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Department General Supplies - Card Stock	09/21/2022	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School - Business Education</i>	23.02
09/15/2022	GBO - Special Education	Procurement Card	Target Corporation	254.26
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBOC - Instructional Supplies	09/21/2022	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	254.26
09/15/2022	GBN - Social Studies	Procurement Card	Wendela Tours & Cruises	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Social Studies - Field Trip Admission for 10/14/22	09/21/2022	10 L 200 4922 0000 20 000000 <i>Glenbrook North High School - Accrual/Summary Accounts</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	153.62
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - General Office Supplies	09/21/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	153.62
09/15/2022	GBN - Library	Procurement Card	Sun-Times Media Productions, LLC	78.30
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Annual Subscription Renewal 2022/23 - 4 Copies	09/21/2022	10 E 200 2222 4400 20 002220 <i>Glenbrook North High School - Library Services</i>	78.30
09/15/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	59.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Maintenance Tools	09/21/2022	20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	59.95
09/15/2022	GBA - Communications	Procurement Card	ClickUp	17.73
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Communications - Monthly Subscription Renewal 9/14/22 - 10/11/22	09/21/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	17.73
09/15/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	7.88
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Transition Free & Reduced Meals	09/21/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.88
09/15/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - FCS Foods - Groceries	09/21/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	10.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	36.24
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Employee Congratulatory Gift for New Baby - C Korienek	09/21/2022	10 L 300 4925 0000 30 921050	36.24
			<i>Glenbrook South High School - Welfare Fund</i>	
09/15/2022	GBS - Science	Procurement Card	Home Depot Credit Services	171.62
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Fall Planter Containers for Science Horticulture Classroom Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001055	171.62
			<i>Glenbrook South High School - Science</i>	
09/15/2022	GBN - Mathematics	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Math - Registration for ICTM Annual Conference 10/29/22 - S Wernert	09/21/2022	10 E 200 1130 3320 20 001040	120.00
			<i>Glenbrook North High School - Mathematics</i>	
09/15/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	97.93
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Coaches Meeting Hospitality	09/21/2022	10 E 300 1510 4900 30 005100	97.93
			<i>Glenbrook South High School - Athletics</i>	
09/15/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	23.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Textbook	09/21/2022	10 E 300 1130 4300 30 001020	23.50
			<i>Glenbrook South High School - English</i>	
09/15/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	233.34
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Hospitality - Float Building	09/21/2022	99 L 200 4930 0000 20 900000	233.34
			<i>Glenbrook North High School - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBN - Athletics	Procurement Card	IHSSCA/Illinois High School Soccer Coaches Association	25.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Athletics - Annual Membership Dues 2022/23 - P Gibbs	09/21/2022	10 E 200 1510 6400 20 005100	25.00
			<i>Glenbrook North High School - Athletics</i>	
09/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	175.11
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Engineering - Motion Sensors and Great Stuff Foam	09/21/2022	10 E 300 1130 4200 30 001057	145.35
			<i>Glenbrook South High School - STEM</i>	
09/16/2022	GBS CTE - TE Engineering - Motion Sensors and Great Stuff Foam	09/21/2022	10 E 300 1400 4100 10 003220	29.76
			<i>Glenbrook South High School - CTEI Grant</i>	
09/15/2022	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	288.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Annual Membership Dues 2022/23	09/21/2022	10 E 300 2121 6400 30 002125	288.00
			<i>Glenbrook South High School - College Resource Center</i>	
09/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	31.94
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Book for Instructional Coaches	09/21/2022	10 E 200 2210 4300 20 002210	31.94
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
09/15/2022	GBS - Athletics	Procurement Card	Gipper Media Inc	1,500.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Athletic Department Social Media Branding Platform Annual Subscription 9/10/22 - 9/10/23	09/21/2022	99 L 300 4935 0000 30 955100	1,500.00
			<i>Glenbrook South High School - Sports Tournaments</i>	
09/15/2022	GBN - Principal's Office	Procurement Card	Rotary Club of Northbrook	345.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Quarterly Membership Dues for July 2022 - September 2022 - J Markey	09/21/2022	10 E 100 2640 2404 10 002645	345.00
			<i>Administraton - Employee Benefits</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	33.54
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Book for Instructional Coaches	09/21/2022	10 E 200 2210 4300 20 002210	33.54
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
09/15/2022	GBS - CTE	Procurement Card	Jameco Electronics	414.41
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - TE Engineering - Soldering Kits	09/21/2022	10 E 300 1130 4200 30 001057	414.41
	<i>Glenbrook South High School - STEM</i>			
09/15/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	314.50
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Field Trip for Chicago History Students on 9/14/22	09/21/2022	10 L 300 4922 0000 30 000000	314.50
	<i>Glenbrook South High School - Accrual/Summary Accounts</i>			
09/15/2022	GBN - Student Activities	Procurement Card	Target Corporation	225.93
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Refreshments - Activity Fair & Halloween Party	09/21/2022	99 L 200 4930 0000 20 903580	225.93
	<i>Glenbrook North High School - Key Club</i>			
09/15/2022	GBS - Principal's Office	Procurement Card	Kwik Covers	341.33
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Table Cloths for Staff BBQ and Other Events	09/21/2022	10 E 300 2410 4100 30 002410	341.33
	<i>Glenbrook South High School - Principal's Office</i>			
09/15/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	21.89
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Cutlery for Kitchen	09/21/2022	10 E 200 1130 4100 20 001030	21.89
	<i>Glenbrook North High School - World Language</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/15/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	-598.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS CTE - Technical Education Woods - Cart - Credit	09/21/2022	10 E 300 1400 4200 30 001405	-598.00
	<i>Glenbrook South High School - Technical Education</i>			
09/16/2022	GBN - CTE	Procurement Card	Morkes Chocolates	25.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Culinary Supplies - Caramel	09/21/2022	10 E 200 1400 4100 10 474500	25.90
	<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>			
09/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	122.37
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Gaffers Tape	09/21/2022	10 E 200 1520 4200 20 005825	122.37
	<i>Glenbrook North High School - Drama Productions</i>			
09/16/2022	GBN - Athletics	Procurement Card	Wilmette Golf Club	168.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Athletics - Greens Fees	09/21/2022	10 E 200 1510 6500 20 005330	168.00
	<i>Glenbrook North High School - Girls Golf</i>			
09/16/2022	GBS - Library	Procurement Card	Grandinroad Trade	-27.11
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Supplies - Sales Tax Credit	09/21/2022	10 E 300 2222 4100 30 002220	-27.11
	<i>Glenbrook South High School - Library Services</i>			
09/16/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	206.80
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Math - General Supplies	09/21/2022	10 E 200 1130 4100 20 001040	206.80
	<i>Glenbrook North High School - Mathematics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	325.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - S Wolfe	09/21/2022	10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	325.00
09/16/2022	GBA - Operations	Procurement Card	Egg Harbor Cafe	166.10
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN & GBS Bookstore - Hospitality	09/21/2022	10 E 100 2570 4900 10 002573 <i>Administraton - Bookstore</i>	166.10
09/16/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	18.25
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Classroom Incentive Box Items	09/21/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	18.25
09/16/2022	GBS - Student Activities	Procurement Card	Lake Geneva Clue Room	540.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Key Club - Admission for Key Club Board Activity 9/25/22	09/21/2022	99 L 300 4930 0000 30 903580 <i>Glenbrook South High School - Key Club</i>	540.00
09/16/2022	GBN - Social Studies	Procurement Card	American Airlines Group Inc	363.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Hoynes	09/21/2022	10 E 200 1130 3320 20 001060 <i>Glenbrook North High School - Social Studies</i>	363.20
09/16/2022	GBA - Superintendents Office	Procurement Card	Elly's Pancake House	32.31
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Hospitality for Meeting with Board Member	09/21/2022	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	32.31

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	64.76	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Class of 2026 and 2023 Float Supplies		09/21/2022	99 L 200 4930 0000 20 902026	40.86
				Glenbrook North High School - Class of 2026	
09/16/2022	Class of 2026 and 2023 Float Supplies		09/21/2022	99 L 200 4930 0000 20 902023	23.90
				Glenbrook North High School - Class of 2023	
09/16/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	18.60	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	Special Education - Office Supplies		09/21/2022	10 E 100 2330 4100 10 001300	18.60
				Administraton - Special Education Administration	
09/16/2022	GBS - Library	Procurement Card	Demco Inc	46.91	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - Supplies		09/21/2022	10 E 300 2222 4100 30 002220	46.91
				Glenbrook South High School - Library Services	
09/16/2022	GBN - Fine Arts	Procurement Card	Second City	1,175.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBN - Admission for ComedySportz Event 9/16/22 (47 Tickets)		09/21/2022	99 L 200 4930 0000 20 905825	1,175.00
				Glenbrook North High School - Drama Productions	
09/16/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	21.89	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	GBS - Book for Teacher		09/21/2022	10 E 300 1130 4300 30 001020	21.89
				Glenbrook South High School - English	
09/16/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/16/2022	USA Swimming Annual Coach Membership 2022/23 - K Brown		09/21/2022	15 E 150 3200 6400 15 005505	85.00
				Glenbrook Aquatics - Glenbrook Aquatics	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	114.70
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Art Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	114.70
09/16/2022	GBS - World Languages	Procurement Card	Office Depot	26.64
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	World Language Department Office Supplies	09/21/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	26.64
09/16/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	85.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	USA Swimming Annual Coach Membership 2022/23 - C Heidkamp	09/21/2022	15 E 150 3200 6400 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	85.00
09/16/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	40.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Main Office Refreshments	09/21/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	40.99
09/16/2022	GBN - Social Studies	Procurement Card	American Airlines Group Inc	300.21
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - S Williams	09/21/2022	10 E 200 1130 3320 20 001060 <i>Glenbrook North High School - Social Studies</i>	300.21
09/16/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	66.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Choir Instructional Materials	09/21/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	66.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Fine Arts	Procurement Card	IHSAE/Illinois High School Art Exhibition	250.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Art Participation Fee 2022/23	09/21/2022	10 E 300 1130 6500 30 001005	250.00
			<i>Glenbrook South High School - Visual Arts</i>	
09/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	129.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Auditorium - Floor Lamps (2)	09/21/2022	10 E 300 1530 7400 30 005805	129.99
			<i>Glenbrook South High School - Auditorium</i>	
09/16/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Band - Wooden Train Whistle	09/21/2022	10 E 200 1130 4200 20 001045	9.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/16/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	46.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN Grounds - Field Paint Spray Tips	09/21/2022	20 E 200 2543 4100 20 009080	46.95
			<i>Glenbrook North High School - Grounds Maintenance</i>	
09/16/2022	GBA - Superintendents Office	Procurement Card	Johnny's Kitchen & Tap	61.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Hospitality for Meeting with Board Member	09/21/2022	10 E 100 2310 4900 10 002310	61.90
			<i>Administraton - Board of Education</i>	
09/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	153.18
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS SAO - Portable Speaker	09/21/2022	99 L 300 4930 0000 30 900010	153.18
			<i>Glenbrook South High School - Activity Tickets</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Athletics	Procurement Card	StrackaLine	47.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Athletics - Boys Golf Course Guide Book	09/21/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	47.97
09/16/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	325.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - J Feeney	09/21/2022	10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	325.00
09/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	89.97
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Ninja Ice Cream Makers (3)	09/21/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	89.97
09/16/2022	GBN - CTE	Procurement Card	American Airlines Group Inc	456.20
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN FCS - Airfare for ACTE Vision Conference in Las Vegas, NV 11/30/22 - 12/3/22 - K Petty	09/21/2022	10 E 200 2210 3320 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	456.20
09/16/2022	GBN - World Languages	Procurement Card	Michaels Arts & Crafts	17.57
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Freshman Board Supplies	09/21/2022	99 L 200 4930 0000 20 902026 <i>Glenbrook North High School - Class of 2026</i>	17.57
09/16/2022	GBA - Special Education	Procurement Card	Apple Computer Inc	109.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Special Education - Student Devices FY23 IDEA (4 of 4)	09/21/2022	10 E 100 1200 4200 10 462000 <i>Administraton - Fed SpEd - IDEA Flow Through</i>	109.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	128.90
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBA Technology - Device Accessory Webcam	09/21/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	128.90
09/16/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	242.99
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Safety & Security - Visitor Center Door-Release Button	09/21/2022	10 E 300 2190 7400 30 002190 <i>Glenbrook South High School - Supervision/Security</i>	242.99
09/16/2022	GBS - Special Education	Procurement Card	Jewel-Osco	82.14
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Sped Teaching Materials for Living Class	09/21/2022	10 E 300 1200 4200 30 001315 <i>Glenbrook South High School - Special Education Instruction</i>	82.14
09/16/2022	GBS - Science	Procurement Card	Hummert International	532.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Pro Mix BX with Biofungicide & Mycorrhiza (Soil)	09/21/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	532.00
09/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	19.78
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Biology Lab Materials	09/21/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	19.78
09/16/2022	GBS - Student Activities	Procurement Card	Marathon Petroleum Corporation	-0.55
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Mastercard Rebate Program - Rebate Earned	09/21/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	-0.55

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	125.98
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Auditorium - Fall Play Set - Floor Lamps with Shelves (2)	09/21/2022	10 E 300 1530 7400 30 005805	125.98
	<i>Glenbrook South High School - Auditorium</i>			
09/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	73.95
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Chemistry Lab Materials	09/21/2022	10 E 200 1130 4200 20 001055	73.95
	<i>Glenbrook North High School - Science</i>			
09/16/2022	GBN - Science	Procurement Card	Jewel-Osco	23.94
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Biology Lab Materials	09/21/2022	10 E 200 1130 4200 20 001055	23.94
	<i>Glenbrook North High School - Science</i>			
09/16/2022	GBS - Science	Procurement Card	Home Depot Credit Services	263.54
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Flowers Fall Containers for Science Horticulture	09/21/2022	10 E 300 1130 4200 30 001055	263.54
	<i>Glenbrook South High School - Science</i>			
09/16/2022	GBS - Library	Procurement Card	Grandinroad Trade	-2.39
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Supplies - Sales Tax Credit	09/21/2022	10 E 300 2222 4100 30 002220	-2.39
	<i>Glenbrook South High School - Library Services</i>			
09/16/2022	GBS - Plant Operations	Procurement Card	Exxonmobil Oil Corporation	92.21
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Gasoline for Grounds	09/21/2022	20 E 300 2543 4640 30 009080	92.21
	<i>Glenbrook South High School - Grounds Maintenance</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - A Hague	09/21/2022	10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	450.00
09/16/2022	GBN - English	Procurement Card	Office Depot	55.82
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - General Department Supplies	09/21/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	55.82
09/16/2022	GBS - Library	Procurement Card	Jewel-Osco	34.45
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Book Club Refreshments	09/21/2022	10 E 300 2222 4900 30 002220 <i>Glenbrook South High School - Library Services</i>	34.45
09/16/2022	GBS - Library	Procurement Card	Grandinroad Trade	-12.58
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Supplies - Sales Tax Credit	09/21/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	-12.58
09/16/2022	GBN - World Languages	Procurement Card	Michaels Arts & Crafts	53.17
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBN - Supplies for Student Use	09/21/2022	10 E 200 1130 4200 20 001030 <i>Glenbrook North High School - World Language</i>	53.17
09/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.24
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	Homecoming Decorating Supplies	09/21/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	8.24

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/16/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	74.12
Invoice Number	Description	Invoice Date	Account	Amount
09/16/2022	GBS - Main Office Refreshments	09/21/2022	10 E 300 2410 4900 30 002410	74.12
Glenbrook South High School - Principal's Office				

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	67,654.43
15 - Glenbrook Aquatics	233.10
20 - Operations & Maintenance Fund	775.11
40 - Transporation Fund	680.64
99 - Student Activities Fund	8,105.16
	77,448.44

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	77.16	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/23/2022	GBS Math Supplies - Green Expo Markers		09/28/2022	10 E 300 1130 4100 30 001040	77.16
				<i>Glenbrook South High School - Mathematics</i>	
09/19/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	14.37	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/23/2022	GBS Interact - Beach Sweep Refreshments		09/28/2022	99 L 300 4930 0000 30 903520	14.37
				<i>Glenbrook South High School - Interact Club</i>	
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	98.00	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/23/2022	GBS Math Supplies - Red Expo Markers		09/28/2022	10 E 300 1130 4100 30 001040	98.00
				<i>Glenbrook South High School - Mathematics</i>	
09/19/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/23/2022	GBS Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - M Dec		09/28/2022	10 E 300 2330 3320 30 001300	450.00
				<i>Glenbrook South High School - Special Education Administration</i>	
09/19/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	14.99	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/23/2022	GBN - Supplies		09/28/2022	10 E 200 2121 4100 20 002126	14.99
				<i>Glenbrook North High School - Peer Group</i>	
09/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	5.79	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/23/2022	Glow in the Dark Safety Signs		09/28/2022	10 E 200 1520 4200 20 005825	5.79
				<i>Glenbrook North High School - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GNCY - Supplies	09/28/2022	10 E 100 3000 4100 10 409000 <i>Administraton - Drug Free Communities</i>	11.99
09/19/2022	GBN - World Languages	Procurement Card	Apperson	102.30
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Testing Scantrons	09/28/2022	10 E 200 1130 4200 20 001030 <i>Glenbrook North High School - World Language</i>	102.30
09/19/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	61.46
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Expo Fluorescent Bright Sticks Wet Erase for Science Biology Classroom Materials (2)	09/28/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	61.46
09/19/2022	GBS - Student Activities	Procurement Card	ABC Shuttle	681.64
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Airport Shuttle	09/28/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	681.64
09/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	215.51
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Safety Tapes & Glow Tape for Formal Play	09/28/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	215.51
09/19/2022	GBS - CTE	Procurement Card	Sewing Source Inc	174.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - FCS Fashion - Sewing Machine Annual Maintenance	09/28/2022	10 E 300 1400 3230 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	174.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.37
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	10.37
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	19.54
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	19.54
09/19/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	4.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Drama - Fall Play Props	09/28/2022	99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	4.00
09/19/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Health Office - Saltines	09/28/2022	10 E 200 2130 4900 20 002130 <i>Glenbrook North High School - Health Services</i>	14.99
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	10.95
09/19/2022	GBN - Science	Procurement Card	Bug Biting Plants	164.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Plant Science Class Supplies	09/28/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	164.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-39.84
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Department Supplies - Refund	09/28/2022	10 E 200 1130 4100 20 001045	-39.84
			Glenbrook North High School - Music/Performing Arts	
09/19/2022	GBS - Student Activities	Procurement Card	E-Class Entertainment	241.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Poms - Game Day Competition/Pep Rally Music	09/28/2022	99 L 300 4930 0000 30 905815	241.00
			Glenbrook South High School - Poms	
09/19/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	25.97
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - H Chambers	09/28/2022	10 E 300 1130 3320 30 001060	25.97
			Glenbrook South High School - Social Studies	
09/19/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	49.70
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Steel Wool for Science Chemistry Classroom Instructional Materials (10 Packs of 12)	09/28/2022	10 E 300 1130 4200 30 001055	49.70
			Glenbrook South High School - Science	
09/19/2022	GBS - CTE	Procurement Card	Pappi's Pizza	43.25
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Hospitality - NSERVE Meeting	09/28/2022	10 E 300 1400 4900 30 001415	43.25
			Glenbrook South High School - Business Education	
09/19/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	20.00
			Glenbrook South High School - Family/Consumer Science	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/19/2022	GBS - Student Activities	Procurement Card	Hobby Lobby	22.92	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS Drama - Fall Play Props		09/28/2022	99 L 300 4930 0000 30 903260	22.92
				<i>Glenbrook South High School - Drama Club</i>	
09/19/2022	GBS - Student Services	Procurement Card	Dollar Tree Stores, Inc.	185.25	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS Concessions - Football Concession Supplies		09/28/2022	99 L 300 4930 0000 30 903200	185.25
				<i>Glenbrook South High School - Concessions</i>	
09/19/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	49.51	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBN Dean's Office - Canvases for Wall Artwork		09/28/2022	10 E 200 2111 4100 20 002110	49.51
				<i>Glenbrook North High School - Dean's Office</i>	
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS - Book Order		09/28/2022	10 E 300 2222 4300 30 002220	27.00
				<i>Glenbrook South High School - Library Services</i>	
09/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.12	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBN FCS - Education Foundation Supplies - Pool Noodles		09/28/2022	10 E 200 1400 4200 20 001425	15.12
				<i>Glenbrook North High School - Family/Consumer Science</i>	
09/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	272.77	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS CTE - TE Autos, Woods, FCS Preschool, & Fashion Supplies - Cleaning Cloths, Cable Ties, Cotton Swabs, Laminating Pouches, & Paint		09/28/2022	10 E 300 1400 4100 10 003220	272.77
				<i>Glenbrook South High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - CTE	Procurement Card	McMaster-Carr Supply Company	87.52
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN CTE - Tech Ed Welding - Metal Stamp Letter Set	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	87.52
09/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	391.22
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Auditorium - Costume Room Organization	09/28/2022	99 L 300 4930 0000 30 900010 <i>Glenbrook South High School - Activity Tickets</i>	391.22
09/19/2022	GBA - Safety and Security	Procurement Card	HiVis & Summit Safety	368.57
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Safety and Security - Traffic Safety Gear	09/28/2022	10 E 300 2190 4130 30 002190 <i>Glenbrook South High School - Supervision/Security</i>	368.57
09/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	52.11
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Safety Signs	09/28/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	52.11
09/19/2022	GBN - Student Activities	Procurement Card	Jewel-Osco	47.16
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Refreshments - Envolve Supplies	09/28/2022	99 L 200 4930 0000 20 903330 <i>Glenbrook North High School - Envolve</i>	47.16
09/19/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	57.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Over-the-Phone Interpretation Services for August 2022	09/28/2022	10 E 100 2660 3190 10 002660 <i>Administraton - Technology Services</i>	57.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Technology Services	Procurement Card	ARIN/American Registry for Internet Numbers, Ltd.	500.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Annual Maintenance of Autonomous System Number & Internet Number Resources 11/1/22 - 10/31/23	09/28/2022	10 E 100 2660 3160 10 002660	500.00
			Administraton - Technology Services	
09/19/2022	GBS - Science	Procurement Card	Arbor Scientific	262.14
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Miniature Digital Ammeter, Miniature Digital Voltmeter, Springs Set, & Acceleration Car for Science Physics Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	262.14
			Glenbrook South High School - Science	
09/19/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	12.49
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Drama - Fall Play Props	09/28/2022	99 L 300 4930 0000 30 903260	12.49
			Glenbrook South High School - Drama Club	
09/19/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Digital Newspaper Subscription	09/28/2022	10 E 100 2310 4900 10 002310	15.96
			Administraton - Board of Education	
09/19/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	2.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Drama - Fall Play Props	09/28/2022	99 L 300 4930 0000 30 903260	2.50
			Glenbrook South High School - Drama Club	
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Book Order	09/28/2022	10 E 300 2222 4300 30 002220	20.99
			Glenbrook South High School - Library Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	22.23
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA - General Office Supplies	09/28/2022	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	22.23
09/19/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	148.44
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GNCY - Supplies	09/28/2022	10 E 100 3000 4100 10 409000 <i>Administraton - Drug Free Communities</i>	148.44
09/19/2022	GBA - Business Services	Procurement Card	Lot A - Pay on Foot	168.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA - Airport Parking for ASBO International Conference in Portland, OR 9/20/22 - 9/23/22 - R Gravel	09/28/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	168.00
09/19/2022	GBS - Science	Procurement Card	Hummert International	253.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Pro Mix BX with Biofungicide & Mycorrhiza (Soil) - Shipping	09/28/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	253.87
09/19/2022	GBN - Fine Arts	Procurement Card	Hobby Lobby	23.67
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Band - Wearable Art	09/28/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	23.67
09/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	20.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Fine Arts Supplies	09/28/2022	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	20.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - CTE	Procurement Card	Joann Fabrics and Crafts	215.73
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Fashion Studio - Fabrics & Materials for Class	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	215.73
09/19/2022	GBN - Student Activities	Procurement Card	Target Corporation	193.82
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Refreshments - Envolve Supplies	09/28/2022	99 L 200 4930 0000 20 903330 <i>Glenbrook North High School - Envolve</i>	193.82
09/19/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Over-the-Phone Interpretation Services for August 2022	09/28/2022	10 E 100 2660 3190 10 002660 <i>Administraton - Technology Services</i>	51.75
09/19/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	962.80
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Instructional Coaches Book Order for 1st Quarter Book Group	09/28/2022	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	962.80
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Heavyweight Disposable Clear Plastic Soup Spoons (100 Pack)	09/28/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	9.99
09/19/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	5.38
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Book: I'm Glad About You	09/28/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	5.38

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Athletics	Procurement Card	Amoco	83.30
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Athletics Minibus Gas	09/28/2022	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	83.30
09/19/2022	GBA - Communications	Procurement Card	Organimi	30.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Monthly Subscription Renewal 9/16/22 - 10/16/22	09/28/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	30.00
09/19/2022	GBN - Dean's Office	Procurement Card	Office Depot	31.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Dean's Office Supplies	09/28/2022	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	31.99
09/19/2022	GBO - Special Education	Procurement Card	Image Specialties of Glenview Inc	141.60
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC General Supplies - Plaques for the Student of the Month	09/28/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	141.60
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	168.67
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Book Order	09/28/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	168.67
09/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Education Foundation Supplies - Laminating Pouches	09/28/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	24.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Student Activities	Procurement Card	Walmart	25.84
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Interact - Paint-a-Thon Refreshments	09/28/2022	99 L 300 4930 0000 30 903520	25.84
			<i>Glenbrook South High School - Interact Club</i>	
09/19/2022	GBS - Fine Arts	Procurement Card	Dry Cleaning Factory Inc	1,081.51
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Choir Uniform Maintenance	09/28/2022	10 E 300 1130 3230 30 001045	1,081.51
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.94
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	10.94
			<i>Administraton - Bookstore</i>	
09/19/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	69.48
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Athletics Minibus Gas	09/28/2022	40 E 300 2550 4640 30 005100	69.48
			<i>Glenbrook South High School - Athletics</i>	
09/19/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	117.76
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - TE Woods Supplies - Washers, Blow Gun, Saw Blades, & Rags	09/28/2022	10 E 300 1400 4100 10 003220	117.76
			<i>Glenbrook South High School - CTEI Grant</i>	
09/19/2022	GBN - English	Procurement Card	Barnes & Noble	56.11
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	56.11
			<i>Administraton - Bookstore</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - Science	Procurement Card	Office Depot	60.04
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Office Supplies	09/28/2022	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	60.04
09/19/2022	GBS - Student Activities	Procurement Card	Target Corporation	27.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Interact - Beach Sweep Supplies	09/28/2022	99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	27.96
09/19/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-19.93
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Technology - Refund for Returned Item	09/28/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-19.93
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	26.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	1/4 Splitter Adapter Cables	09/28/2022	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	26.98
09/19/2022	GBS - CTE	Procurement Card	Walmart	98.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Annual Membership Renewal 9/18/22 - 9/17/23	09/28/2022	10 E 300 1400 6400 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	98.00
09/19/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	24.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	iTunes Match Subscription thru 9/18/23	09/28/2022	10 E 200 1530 3160 20 005805 <i>Glenbrook North High School - Auditorium</i>	24.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	15.48
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Math Supplies - Dish Soap	09/28/2022	10 E 300 1130 4100 30 001040	15.48
			<i>Glenbrook South High School - Mathematics</i>	
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Math Supplies - Bandages	09/28/2022	10 E 300 1130 4100 30 001040	16.49
			<i>Glenbrook South High School - Mathematics</i>	
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	208.77
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	208.77
			<i>Administraton - Bookstore</i>	
09/19/2022	GBA - Technology Services	Procurement Card	Office Depot	91.19
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Tech Office Supplies & Refreshments	09/28/2022	10 E 100 2660 4100 10 002660	46.51
			<i>Administraton - Technology Services</i>	
09/23/2022	GBA Tech Office Supplies & Refreshments	09/28/2022	10 E 100 2660 4900 10 002660	44.68
			<i>Administraton - Technology Services</i>	
09/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	77.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Math Supplies - Purple Expo Markers	09/28/2022	10 E 300 1130 4100 30 001040	77.00
			<i>Glenbrook South High School - Mathematics</i>	
09/19/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	280.20
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - H Chambers	09/28/2022	10 E 300 1130 3320 30 001060	280.20
			<i>Glenbrook South High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.90
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Extra Heavyweight Disposable White Plastic Forks (400 Pack)	09/28/2022	10 E 200 1130 4100 20 001045	27.90
			Glenbrook North High School - Music/Performing Arts	
09/19/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	18.26
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Cords for Marching Band	09/28/2022	99 L 200 4930 0000 20 903980	18.26
			Glenbrook North High School - Spartan Marching Band	
09/19/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	254.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Truck Rental for Marching Band 9/17/22	09/28/2022	40 E 200 2550 3310 20 001045	254.75
			Glenbrook North High School - Music/Performing Arts	
09/19/2022	GBS - CTE	Procurement Card	Office Depot	33.52
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - FCS Preschool and Early Childhood Supplies - Paint	09/28/2022	10 E 300 1400 4100 10 003220	33.52
			Glenbrook South High School - CTEI Grant	
09/19/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	69.67
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	69.67
			Administraton - Bookstore	
09/19/2022	GBS - Science	Procurement Card	Hummert International	769.78
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Round Pot, Decorative Pot, & Square Pot for Science Horticulture Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	769.78
			Glenbrook South High School - Science	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/19/2022	GBA - Fiscal Services	Procurement Card	Turf Tank	172.96	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBN & GBS - Athletic Field Paint Automation Supplies	09/28/2022	20 E 200 2543 4820 20 009080	86.48	
			<i>Glenbrook North High School - Grounds Maintenance</i>		
09/23/2022	GBN & GBS - Athletic Field Paint Automation Supplies	09/28/2022	20 E 300 2543 4820 30 009080	86.48	
			<i>Glenbrook South High School - Grounds Maintenance</i>		
09/19/2022	GBS - CTE	Procurement Card	Walmart	10.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	10.00	
			<i>Glenbrook South High School - Family/Consumer Science</i>		
09/19/2022	GBO - Special Education	Procurement Card	Jewel-Osco	14.99	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBOC General Supplies - Bottled Water	09/28/2022	10 E 500 1212 4900 50 001360	14.99	
			<i>Glenbrook Off Campus - Off Campus Instruction</i>		
09/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	63.99	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBS - Fine Arts Supplies	09/28/2022	10 E 300 1130 4100 30 001045	63.99	
			<i>Glenbrook South High School - Music/Performing Arts</i>		
09/19/2022	GBN - Special Education	Procurement Card	Office Depot	45.92	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	General Supplies for GBN Special Education Department	09/28/2022	10 E 200 2330 4100 20 001300	45.92	
			<i>Glenbrook North High School - Special Education Administration</i>		
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	160.97	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBS - Supplies & Microwave	09/28/2022	10 E 300 2222 4100 30 002220	10.98	
			<i>Glenbrook South High School - Library Services</i>		

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	160.97	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS - Supplies & Microwave		09/28/2022	10 E 300 2222 7400 30 002220	149.99
				<i>Glenbrook South High School - Library Services</i>	
09/19/2022	GBS - CTE	Procurement Card	Walmart	142.74	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries		09/28/2022	10 E 300 1400 4200 30 001425	142.74
				<i>Glenbrook South High School - Family/Consumer Science</i>	
09/19/2022	GBA - Special Education	Procurement Card	SP MHS Multihealth	318.75	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	Special Education - Psych Testing Supplies		09/28/2022	10 E 100 2140 4100 10 462000	318.75
				<i>Administraton - Fed SpEd - IDEA Flow Through</i>	
09/19/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.32	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	Mastercard Rebate Program - Rebate Earned		09/28/2022	10 E 100 1130 3930 10 001001	-0.32
				<i>Administraton - Financial Aid</i>	
09/20/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	36.50	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBN Health Office Supplies - Bottled Water		09/28/2022	10 E 200 2130 4900 20 002130	36.50
				<i>Glenbrook North High School - Health Services</i>	
09/20/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	137.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	Band Music		09/28/2022	10 E 200 1130 4200 20 001045	137.99
				<i>Glenbrook North High School - Music/Performing Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	33.39
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Employee Congratulatory Gift for New Baby - P Han	09/28/2022	10 L 300 4925 0000 30 921050	33.39
			<i>Glenbrook South High School - Welfare Fund</i>	
09/20/2022	GBA - Communications	Procurement Card	MercOlogy Inc	225.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Professional Technical Services	09/28/2022	10 E 100 2630 3190 10 002630	225.00
			<i>Administraton - Communications</i>	
09/20/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GNCY Marketing	09/28/2022	10 E 100 3000 4145 10 409000	29.00
			<i>Administraton - Drug Free Communities</i>	
09/20/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.17
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001	9.17
			<i>Administraton - Financial Aid</i>	
09/20/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Instructional Materials - DVD	09/28/2022	10 E 200 1130 4200 20 001060	12.99
			<i>Glenbrook North High School - Social Studies</i>	
09/20/2022	GBS - CTE	Procurement Card	Walmart	322.12
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	322.12
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	67.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Golf Practice Rounds	09/28/2022	99 L 300 4935 0000 30 955230 <i>Glenbrook South High School - Golf - Boys</i>	67.00
09/20/2022	GBS - Student Activities	Procurement Card	JEA/Journalism Education Association	65.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Oracle - Annual Membership Renewal 2022/23	09/28/2022	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	65.00
09/20/2022	GBN - Principal's Office	Procurement Card	University of Michigan	5,175.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Debate - Entry Fees - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	09/28/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	5,175.00
09/20/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	238.01
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	238.01
09/20/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	15.13
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Supplies	09/28/2022	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	15.13
09/20/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.92
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Concessions - Tip Boxes	09/28/2022	99 L 300 4930 0000 30 903200 <i>Glenbrook South High School - Concessions</i>	34.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Athletics	Procurement Card	Hardwood Texas	122.53
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Basketball Score Books	09/28/2022	10 E 300 1510 4100 30 005215	122.53
	<i>Glenbrook South High School - Boys Basketball</i>			
09/20/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	197.55
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries	09/28/2022	10 L 200 4925 0000 20 921050	197.55
	<i>Glenbrook North High School - Welfare Fund</i>			
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	278.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging	09/28/2022	99 L 300 4930 0000 30 904180	278.00
	<i>Glenbrook South High School - Yearbook</i>			
09/20/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	26.20
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan	09/28/2022	10 E 300 1130 3320 30 001060	26.20
	<i>Glenbrook South High School - Social Studies</i>			
09/20/2022	GBS - Science	Procurement Card	Party City Holdco, Inc	22.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Bounce Ball, Super Size Bubble, & Neon Ping-Pong Ball for Science Chemistry Curiosity Presentation	09/28/2022	10 E 300 1130 4200 30 001055	22.00
	<i>Glenbrook South High School - Science</i>			
09/20/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Recurring Monthly Subscription	09/28/2022	10 E 100 2510 4400 10 002510	15.96
	<i>Administraton - Business Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	15.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - General Supplies for the Classroom	09/28/2022	10 E 300 1130 4100 30 001020	15.96
			<i>Glenbrook South High School - English</i>	
09/20/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.48
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Fine Arts Supplies	09/28/2022	10 E 300 1130 4100 30 001045	37.48
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.79
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Glow in the Dark Safety Signs	09/28/2022	10 E 200 1520 4200 20 005825	6.79
			<i>Glenbrook North High School - Drama Productions</i>	
09/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	83.97
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Homecoming Decorating Supplies	09/28/2022	99 L 200 4930 0000 20 900000	83.97
			<i>Glenbrook North High School - Student Association</i>	
09/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	154.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - TE Woods Supplies - Lock Down Insert & Brake Cartridge	09/28/2022	10 E 300 1400 4100 10 003220	154.00
			<i>Glenbrook South High School - CTEI Grant</i>	
09/20/2022	GBN - CTE	Procurement Card	Walmart	180.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Culinary Supplies - Crackers, Pretzels, Apples, Cereal, M&M's, Vinegar, Applesauce, Brownies, Pudding, Cake Toppings, Marshmallows, Ironing Boards, & Bubble Solution	09/28/2022	10 E 200 1400 4100 10 474500	180.75
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GB0 - Special Education	Procurement Card	Goode & Fresh Pizza Bakery	84.78
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC - Hospitality for Tootsie Roll Fundraiser Participants	09/28/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	84.78
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging	09/28/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	258.00
09/20/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	38.25
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Office Supply	09/28/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	38.25
09/20/2022	GBS - Principal's Office	Procurement Card	Walmart	77.03
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Refreshments for Titan Family BBQ	09/28/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	77.03
09/20/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.54
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Employee Congratulatory Gift for New Baby - R Cowhey	09/28/2022	10 L 300 4925 0000 30 921050 <i>Glenbrook South High School - Welfare Fund</i>	35.54
09/20/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.39
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN CTE - PLTW - Packing Tape	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	15.39

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Television Services 8/31/22 - 9/30/22	09/28/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	96.79
09/20/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	-16.80
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Truck Rental for Marching Band 9/17/22 - Credit	09/28/2022	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	-16.80
09/20/2022	GBN - CTE	Procurement Card	Mariano's	26.14
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Culinary Supplies - Milk, Avocado, Peppermint, & Caramel	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	26.14
09/20/2022	GBS - Student Activities	Procurement Card	University of Michigan	2,100.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Debate - Entry Fees - University of Michigan Invitational in Ann Arbor, MI 11/2/22 - 11/6/22	09/28/2022	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	2,100.00
09/20/2022	GBA - Communications	Procurement Card	Argo Translation	500.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Translation Services	09/28/2022	10 E 100 2630 3190 10 002630 <i>Administraton - Communications</i>	500.00
09/20/2022	GBS - Special Education	Procurement Card	Office Depot	70.17
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Sped Office Supplies	09/28/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	70.17

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	4.23
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Truck Rental for Marching Band 9/17/22	09/28/2022	40 E 200 2550 3310 20 001045	4.23
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	278.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging	09/28/2022	99 L 300 4930 0000 30 904180	278.00
			<i>Glenbrook South High School - Yearbook</i>	
09/20/2022	GBS - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	134.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Golf Practice Rounds	09/28/2022	99 L 300 4935 0000 30 955230	134.00
			<i>Glenbrook South High School - Golf - Boys</i>	
09/20/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	-42.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Office Supply Refund	09/28/2022	10 E 100 2321 4100 10 002320	-42.99
			<i>Administraton - Superintendent's Office</i>	
09/20/2022	GBS - Science	Procurement Card	Carolina Biological Supply	213.19
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Spirogyra Culture for Living for Science Honors Biology Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	213.19
			<i>Glenbrook South High School - Science</i>	
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging	09/28/2022	99 L 300 4930 0000 30 904180	258.00
			<i>Glenbrook South High School - Yearbook</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/20/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	359.20	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan		09/28/2022	10 E 300 1130 3320 30 001060	359.20
				<i>Glenbrook South High School - Social Studies</i>	
09/20/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	28.60	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan		09/28/2022	10 E 300 1130 3320 30 001060	28.60
				<i>Glenbrook South High School - Social Studies</i>	
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging		09/28/2022	99 L 300 4930 0000 30 904180	258.00
				<i>Glenbrook South High School - Yearbook</i>	
09/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	32.97	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	Homecoming Decorating Supplies		09/28/2022	99 L 200 4930 0000 20 900000	32.97
				<i>Glenbrook North High School - Student Association</i>	
09/20/2022	GBS - Student Activities	Procurement Card	The Line Up	3,739.71	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS Poms - Varsity Jazz Costumes - Remaining Balance		09/28/2022	99 L 300 4930 0000 30 905815	3,739.71
				<i>Glenbrook South High School - Poms</i>	
09/20/2022	GBS - Special Education	Procurement Card	Office Depot	48.22	
Invoice Number	Description		Invoice Date	Account	Amount
09/23/2022	GBS Sped - Transition Office Supplies		09/28/2022	10 E 300 2330 4100 30 001300	48.22
				<i>Glenbrook South High School - Special Education Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	44.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Health Office Supplies - Juice Boxes for Students	09/28/2022	10 E 200 2130 4900 20 002130	44.99
			<i>Glenbrook North High School - Health Services</i>	
09/20/2022	GBS - Athletics	Procurement Card	GetVertical Pole Vault	1,006.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys & Girls Track & Field Pole Vault Poles (3)	09/28/2022	10 E 300 1510 4100 30 005280	503.48
			<i>Glenbrook South High School - Boys Track</i>	
09/23/2022	GBS Athletics - Boys & Girls Track & Field Pole Vault Poles (3)	09/28/2022	10 E 300 1510 4100 30 005380	503.47
			<i>Glenbrook South High School - Girls Track</i>	
09/20/2022	GBN - English	Procurement Card	Office Depot	74.02
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - General Department Supplies	09/28/2022	10 E 200 1130 4100 20 001020	74.02
			<i>Glenbrook North High School - English</i>	
09/20/2022	GBS - Athletics	Procurement Card	Veo Technologies	2,297.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Field Hockey Veo Camera	09/28/2022	99 L 300 4937 0000 30 975123	2,297.50
			<i>Glenbrook South High School - Field Hockey Booster Club</i>	
09/20/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Digital Newspaper Subscription	09/28/2022	10 E 100 2310 4400 10 002310	15.96
			<i>Administraton - Board of Education</i>	
09/20/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	303.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Aquatic Concierge Service and Onsite Water Testing for Science Department Fish Tank	09/28/2022	10 E 300 1130 3230 30 001055	303.75
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBS - Student Activities	Procurement Card	Embassy Suites	258.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Yearbook - Creativity Workshop in Denver, CO 9/16/22 - 9/18/22 - Lodging	09/28/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	258.00
09/20/2022	GBQ - Glenbrook Aquatics	Procurement Card	Pinstripes	1,500.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Glenbrook Swim Club - Parent Social 10/9/22 - Deposit	09/28/2022	15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	1,500.00
09/20/2022	GBS - CTE	Procurement Card	Robotics Education and Co	350.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Engineering Club - Robotics Competition 2022/23	09/28/2022	99 L 300 4930 0000 30 903300 <i>Glenbrook South High School - Engineering Club</i>	350.00
09/20/2022	GBN - Plant Operations	Procurement Card	Online Stores, LLC	203.17
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Classroom Flags (60)	09/28/2022	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	203.17
09/20/2022	GBA - Communications	Procurement Card	Zapier	239.88
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - App Services	09/28/2022	10 E 100 2630 3190 10 002630 <i>Administraton - Communications</i>	239.88
09/20/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Plant Ops Office - Ergonomic Keyboard	09/28/2022	20 E 200 2543 4100 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	39.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/20/2022	GBA - Technology Services	Procurement Card	VUE COMPTIA MRKETPLCE	462.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Technology Services - Registration for CompTIA A+ Exam Preparation Online - K Zachariou	09/28/2022	10 E 100 2660 3320 10 002660 <i>Administrator - Technology Services</i>	462.00
09/20/2022	GBA - Special Education	Procurement Card	Subway	8.18
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001 <i>Administrator - Financial Aid</i>	8.18
09/20/2022	GBN - CTE	Procurement Card	Apperson	228.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN CTE - Department Scantron Testing Sheets	09/28/2022	10 E 200 1400 4200 20 001415 <i>Glenbrook North High School - Business Education</i>	228.98
09/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Auditorium - Fall Play Props	09/28/2022	99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	34.95
09/21/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Health Office Supplies - Elevation Pillow	09/28/2022	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	27.98
09/21/2022	GBS - Science	Procurement Card	Jewel-Osco	64.94
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Lilies for Science Horticulture	09/28/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	64.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBA - Communications	Procurement Card	iorad	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Tutorial Builder Services Monthly Subscription Renewal 9/21/22 - 10/21/22	09/28/2022	10 E 100 2630 3160 10 002630	10.00
			Administraton - Communications	
09/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.25
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN CTE - Tech Ed Supplies - Acrylic Plastic Cement for Welding	09/28/2022	10 E 200 1400 4100 10 474500	23.25
			Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep	
09/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.54
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA S/N #NBQA002438 - Copier Usage 8/18/22 - 9/17/22	09/28/2022	10 E 100 2660 3240 10 002660	0.54
			Administraton - Technology Services	
09/21/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries - Sales Tax Credit	09/28/2022	10 L 200 4925 0000 20 921050	-3.87
			Glenbrook North High School - Welfare Fund	
09/21/2022	GBA - Operations	Procurement Card	Waste Management	1,844.83
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC - Scavenger Services - September 2022	09/28/2022	20 E 500 2542 3760 10 009010	1,844.83
			Glenbrook Off Campus - Custodial Services	
09/21/2022	GBA - Superintendents Office	Procurement Card	So Gong Dong Tofu & Korean BBQ	43.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Hospitality for Meeting with Board Member	09/28/2022	10 E 100 2310 4900 10 002310	43.98
			Administraton - Board of Education	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 9/20/22 - 10/20/22	09/28/2022	10 E 200 1510 3160 20 005110 Glenbrook North High School - Training Room	25.00
09/21/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,668.92
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Scavenger Services for September 2022	09/28/2022	20 E 300 2542 3760 30 009010 Glenbrook South High School - Custodial Services	5,668.92
09/21/2022	GBN - CTE	Procurement Card	Sam's Club	19.72
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Culinary Supplies - Cream Cheese, Heavy Cream, & Sea Salt	09/28/2022	10 E 200 1400 4100 10 474500 Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep	19.72
09/21/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	79.20
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Student Services - Privacy Shield	09/28/2022	20 E 200 2544 4100 20 009050 Glenbrook North High School - Building Maintenance	79.20
09/21/2022	GBA - Communications	Procurement Card	Zapier	348.80
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - App Services	09/28/2022	10 E 100 2630 3190 10 002630 Administraton - Communications	348.80
09/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	NCFIT Collective Crossfit Program Access for September 2022	09/28/2022	10 E 100 2210 3320 10 493200 Administraton - Title II - Teacher Quality	149.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	157.41
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Grounds Supplies - Hose, Nozzle, Extension Cord, & Blower Vac	09/28/2022	20 E 300 2543 4820 30 009080	157.41
	<i>Glenbrook South High School - Grounds Maintenance</i>			
09/21/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	34.09
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Poetry Books for Professional Library	09/28/2022	10 E 200 1130 4300 20 001020	34.09
	<i>Glenbrook North High School - English</i>			
09/21/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	4.27
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Elmers Glue Stick for Science Astronomy Classroom Instructional Materials	09/28/2022	10 E 300 1130 4100 30 001055	4.27
	<i>Glenbrook South High School - Science</i>			
09/21/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	38.94
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Pod for Instructional Coach Camera	09/28/2022	10 E 200 2210 4100 20 002210	38.94
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
09/21/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Book: I'm Glad My Mom Died - Credit	09/28/2022	10 E 200 2222 4300 20 002220	-10.00
	<i>Glenbrook North High School - Library Services</i>			
09/21/2022	GBS - Science	Procurement Card	Jewel-Osco	21.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Science - Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	21.00
	<i>Glenbrook South High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries - Sales Tax Credit	09/28/2022	10 L 200 4925 0000 20 921050	-3.87
			Glenbrook North High School - Welfare Fund	
09/21/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.65
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001	9.65
			Administraton - Financial Aid	
09/21/2022	GBS - CTE	Procurement Card	Walmart	82.90
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	82.90
			Glenbrook South High School - Family/Consumer Science	
09/21/2022	GBA - Technology Services	Procurement Card	Walmart	57.34
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Technology Services - Hospitality and General Office Supplies	09/28/2022	10 E 100 2660 4100 10 002660	31.38
			Administraton - Technology Services	
09/23/2022	GBA Technology Services - Hospitality and General Office Supplies	09/28/2022	10 E 100 2660 4900 10 002660	25.96
			Administraton - Technology Services	
09/21/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,720.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Mobile Internet Hotspot Usage 8/3/22 - 9/2/22	09/28/2022	10 E 100 2660 3430 10 002660	1,720.00
			Administraton - Technology Services	
09/21/2022	GBS - Social Studies	Procurement Card	NCSS/National Council for Social Studies	1,830.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS - Registration for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan, H Chambers, S Schullo, D Hicks, S Williams, & J Hoynes	09/28/2022	10 E 300 1130 3320 30 001060	1,100.00
			Glenbrook South High School - Social Studies	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Social Studies	Procurement Card	NCSS/National Council for Social Studies	1,830.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS - Registration for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - J Logan, H Chambers, S Schullo, D Hicks, S Williams, & J Hoynes	09/28/2022	10 E 200 1130 3320 20 001060	730.00
	<i>Glenbrook North High School - Social Studies</i>			
09/21/2022	GBS - Principal's Office	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Refreshments for Titan Family BBQ - Driver Gratuity	09/28/2022	10 E 300 2410 4900 30 002410	10.00
	<i>Glenbrook South High School - Principal's Office</i>			
09/21/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	-3.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Get Well (1) & Congratulatory Gifts (2): Hand-Dipped Strawberries - Sales Tax Credit	09/28/2022	10 L 200 4925 0000 20 921050	-3.87
	<i>Glenbrook North High School - Welfare Fund</i>			
09/21/2022	GBN - CTE	Procurement Card	Walmart	4.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Gratuity for Culinary Supplies	09/28/2022	10 E 200 1400 4100 20 001425	4.00
	<i>Glenbrook North High School - Family/Consumer Science</i>			
09/21/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Biology and Chemistry Lab Materials	09/28/2022	10 E 200 1130 4200 20 001055	19.99
	<i>Glenbrook North High School - Science</i>			
09/21/2022	GBN - Principal's Office	Procurement Card	Glenview Postmaster/US Postal Service	96.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Envelopes	09/28/2022	10 E 200 2410 4100 20 002410	96.50
	<i>Glenbrook North High School - Principal's Office</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBO - Special Education	Procurement Card	R M Petroleum Inc	40.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC - Fuel for Student Transportation Vehicle	09/28/2022	40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	40.00
09/21/2022	GBS - Athletics	Procurement Card	Vice Sporting Goods	306.74
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Girls Golf Senior Custom Golf Balls	09/28/2022	99 L 300 4935 0000 30 955330 <i>Glenbrook South High School - Golf - Girls</i>	306.74
09/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	530.63
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN CTE - Tech Ed Supplies - 3D Printer Filament, Reclosable Zip Bags, & E3D V6 Silicone Sock (3 Pack)	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	530.63
09/21/2022	GBN - World Languages	Procurement Card	Northbrook Ace Hardware	119.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Freshman Float Supplies	09/28/2022	99 L 200 4930 0000 20 902026 <i>Glenbrook North High School - Class of 2026</i>	119.75
09/21/2022	GBS - Student Activities	Procurement Card	MakeStickers	139.10
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS SAGA Club - Titan Pride Stickers	09/28/2022	99 L 300 4930 0000 30 903430 <i>Glenbrook South High School - Sexuality and Gender Alliance</i>	139.10
09/21/2022	GBN - Library	Procurement Card	Sports Business Journal	325.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Annual Subscription Renewal 9/23/22 - 9/22/23	09/28/2022	10 E 200 2222 4400 20 002220 <i>Glenbrook North High School - Library Services</i>	325.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Special Education	Procurement Card	Office Depot	3.49
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Sped - Transition Office Supplies	09/28/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	3.49
09/21/2022	GBA - Fiscal Services	Procurement Card	Turf Tank	30,000.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS - Athletic Field Paint Automation Robots & Accessories	09/28/2022	20 E 300 2543 5415 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	15,000.00
09/23/2022	GBN & GBS - Athletic Field Paint Automation Robots & Accessories	09/28/2022	20 E 200 2543 5415 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	15,000.00
09/21/2022	GBS - World Languages	Procurement Card	MakeStickers	128.64
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Supply for German Club	09/28/2022	99 L 300 4930 0000 30 903440 <i>Glenbrook South High School - German Club</i>	128.64
09/21/2022	GBS - Student Activities	Procurement Card	The Salvation Army ARC	54.97
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Drama - Fall Play Costumes	09/28/2022	99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	54.97
09/21/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	793.13
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Tools & Supplies	09/28/2022	20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	793.13
09/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.90
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	USB C to USB Adapter (2 Pack)	09/28/2022	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	8.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Driver Ed/Health/PE	Procurement Card	Nothing Bundt Cakes	81.49
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN PE - Employee Congratulatory Gift: Bundtinis - T Kim	09/28/2022	10 E 200 1130 4900 20 001050	81.49
			<i>Glenbrook North High School - Physical Education</i>	
09/21/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	13.23
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001	13.23
			<i>Administraton - Financial Aid</i>	
09/21/2022	GBS - CTE	Procurement Card	Jewel-Osco	37.34
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	37.34
			<i>Glenbrook South High School - Family/Consumer Science</i>	
09/21/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Bookstore - English Novels	09/28/2022	10 E 100 2570 4200 10 002573	39.95
			<i>Administraton - Bookstore</i>	
09/21/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	235.78
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Window Film, Shelf Pins, & Blacktop Patch	09/28/2022	20 E 300 2544 4840 30 009050	175.93
			<i>Glenbrook South High School - Building Maintenance</i>	
09/23/2022	GBS - Window Film, Shelf Pins, & Blacktop Patch	09/28/2022	20 E 300 2543 4820 30 009080	59.85
			<i>Glenbrook South High School - Grounds Maintenance</i>	
09/21/2022	GBS - CTE	Procurement Card	Automationdirect.com, Inc.	262.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Engineering Club - Motor & Control Cables	09/28/2022	99 L 300 4930 0000 30 903300	262.50
			<i>Glenbrook South High School - Engineering Club</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-25.38
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Book Return	09/28/2022	10 E 300 2222 4300 30 002220	-25.38
			Glenbrook South High School - Library Services	
09/21/2022	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - ILMEA Participation Fee 1/25/22 - 1/28/22	09/28/2022	10 E 300 1130 6500 30 001045	50.00
			Glenbrook South High School - Music/Performing Arts	
09/21/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Clip on Book Light	09/28/2022	10 E 200 2222 4100 20 002220	7.99
			Glenbrook North High School - Library Services	
09/21/2022	GBS - Athletics	Procurement Card	IBCA/Illinois Basketball Coaches Association	140.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Basketball Coaches Annual Membership Dues 9/20/22 - 9/20/23	09/28/2022	10 E 300 1510 6400 30 005100	140.00
			Glenbrook South High School - Athletics	
09/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	34.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Homecoming Decorating Supplies	09/28/2022	99 L 200 4930 0000 20 900000	34.98
			Glenbrook North High School - Student Association	
09/21/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,475.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Device Accessories - Power Adapters (25)	09/28/2022	10 E 100 2660 7411 10 002660	1,475.00
			Administraton - Technology Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/21/2022	GBN - Student Activities	Procurement Card	Illinois DECA Inc	85.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	DECA State Officers National Dues 2022/23	09/28/2022	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	85.00
09/21/2022	GBA - Operations	Procurement Card	Waste Management	377.62
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA - Scavenger Services - September 2022	09/28/2022	20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	377.62
09/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.89
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Auditorium - Fall Play Props	09/28/2022	99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	12.89
09/21/2022	GBS - Athletics	Procurement Card	School Health Corporation	324.45
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Athletics Training Room Supplies	09/28/2022	10 E 300 1510 4100 30 005110 <i>Glenbrook South High School - Training Room</i>	324.45
09/21/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Track Record-Keeping Monthly Subscription	09/28/2022	99 L 300 4935 0000 30 955280 <i>Glenbrook South High School - Track - Boys</i>	9.99
09/21/2022	GBN - CTE	Procurement Card	Embakify	47.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Culinary - Recipe Manuals	09/28/2022	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	47.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/21/2022	GBS - CTE	Procurement Card	Walmart	174.96	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	174.96	
Glenbrook South High School - Family/Consumer Science					
09/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.81	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBN FCS - Education Foundation Supplies - Badge Holders for Students	09/28/2022	10 E 200 1400 4100 10 474500	14.81	
Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep					
09/21/2022	GBN - Student Services	Procurement Card	Office Depot	35.46	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBN Health Office Supplies - Student Refreshments	09/28/2022	10 E 200 2130 4900 20 002130	35.46	
Glenbrook North High School - Health Services					
09/21/2022	GBN - Science	Procurement Card	Arbor Scientific	60.50	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	Chemistry Lab Supplies	09/28/2022	10 E 200 1130 4200 20 001055	60.50	
Glenbrook North High School - Science					
09/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	51.03	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBS - Anacharis Egeria Elodea Densa Beginner Tropical Live Aquarium Plants Java Moss for Science Biology Classroom Instructional Materials (7)	09/28/2022	10 E 300 1130 4200 30 001055	51.03	
Glenbrook South High School - Science					
09/22/2022	GBS - Student Activities	Procurement Card	Team Uniform Orders	1,254.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBS Student Council - EL HoCo Shirts	09/28/2022	99 L 300 4930 0000 30 900010	1,254.00	
Glenbrook South High School - Activity Tickets					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	706.22
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Auditorium - Office Supplies/Miter Saw	09/28/2022	10 E 300 1530 7400 30 005805 <i>Glenbrook South High School - Auditorium</i>	157.22
09/23/2022	GBS Auditorium - Office Supplies/Miter Saw	09/28/2022	10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i>	549.00
09/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.69
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Speech - Competition Materials	09/28/2022	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	12.69
09/22/2022	GBN - Science	Procurement Card	Beck's Book Store Inc	4.34
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Lab Goggles	09/28/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	4.34
09/22/2022	GBN - Student Services	Procurement Card	Office Depot	54.78
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Health Office Supplies - Student Refreshments	09/28/2022	10 E 200 2130 4900 20 002130 <i>Glenbrook North High School - Health Services</i>	54.78
09/22/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	10.32
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Freshdesk Estate Annual Plan Prorated Charges 9/21/22 - 10/5/22	09/28/2022	10 E 100 2660 3160 10 002660 <i>Administrator - Technology Services</i>	10.32
09/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Water Flow Generator Turbine Generator Hydroelectric Micro for Science Chemistry Honors Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	12.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - Student Activities	Procurement Card	St. Mark's School of Texas	150.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Debate - Entry Fees - St. Mark's Tournament in Dallas, TX 10/20/22 - 10/23/22	09/28/2022	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	150.00
09/22/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	113.50
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Concessions - Candy	09/28/2022	99 L 300 4930 0000 30 903200 <i>Glenbrook South High School - Concessions</i>	113.50
09/22/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	260.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Gasoline for Grounds	09/28/2022	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	260.00
09/22/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	116.77
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	116.77
09/22/2022	GBN - English	Procurement Card	Keeping the Wonder	135.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Registration for Keeping the Wonder Virtual Workshop Online - T Broeker	09/28/2022	10 E 200 1130 3320 20 001020 <i>Glenbrook North High School - English</i>	135.00
09/22/2022	GBS - Athletics	Procurement Card	IHSA/IL High School Association	35.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Body Fat Testing Recertification for Athletic Trainer 2022/23	09/28/2022	10 E 300 1510 6400 30 005110 <i>Glenbrook South High School - Training Room</i>	35.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Education Foundations Supplies - Tissue Paper	09/28/2022	10 E 200 1400 4100 20 001425	8.99
			Glenbrook North High School - Family/Consumer Science	
09/22/2022	GBS - Student Services	Procurement Card	Office Depot	12.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Supplies for Guided Study Classrooms	09/28/2022	10 E 300 2121 4100 30 002120	12.95
			Glenbrook South High School - Guidance Services	
09/22/2022	GBS - Athletics	Procurement Card	Wilmette Golf Club	210.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Green Fees - Girls Golf CSL Conference Tournament 9/21/22	09/28/2022	10 E 300 1510 6500 30 005330	210.00
			Glenbrook South High School - Girls Golf	
09/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	-6.48
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Maintenance - Misc Tools - Sales Tax Credit	09/28/2022	20 E 200 2544 4840 20 009050	-6.48
			Glenbrook North High School - Building Maintenance	
09/22/2022	GBS - Fine Arts	Procurement Card	The Midwest Clinic International	155.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Registration for Midwest Clinic in Chicago, IL 12/19/22 - C Halberstadt	09/28/2022	10 E 300 1130 3320 30 001045	155.99
			Glenbrook South High School - Music/Performing Arts	
09/22/2022	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Homecoming Decorating Supplies	09/28/2022	99 L 200 4930 0000 20 900000	19.99
			Glenbrook North High School - Student Association	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - Principal's Office	Procurement Card	Einstein Bros. Bagels	-15.79
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Peer Group - Hospitality - Sales Tax Credit	09/28/2022	10 E 300 2121 4900 30 002126 <i>Glenbrook South High School - Peer Group</i>	-15.79
09/22/2022	GBS - Fine Arts	Procurement Card	Yeti	720.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Fine Arts Supplies	09/28/2022	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	720.00
09/22/2022	GBN - Mathematics	Procurement Card	Office Depot	160.90
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Math - General Supplies - File Folders & Hanging Folders	09/28/2022	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	160.90
09/22/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	81.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Office Supplies	09/28/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	64.88
09/23/2022	GBA Communications - Office Supplies	09/28/2022	10 E 100 2630 4100 10 002630 <i>Administraton - Communications</i>	16.99
09/22/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	7.00
09/22/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Health Office Supplies - Stethoscope Replacement Parts	09/28/2022	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	11.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBA - Fiscal Services	Procurement Card	Lalos Mexican Restaurant	64.35
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Business Services - Meeting Hospitality	09/28/2022	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	64.35
09/22/2022	GBN - Athletics	Procurement Card	Dunkin' Donuts	69.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Athletics - Hospitality for Boys Golf Conference 9/21/22	09/28/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	69.96
09/22/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	150.01
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Gasoline for Grounds	09/28/2022	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	150.01
09/22/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	297.28
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Hospitality - Homecoming Float Building	09/28/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	297.28
09/22/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	General Supplies & Refreshments for GBN Special Education Department	09/28/2022	10 E 200 1200 4100 20 001315 <i>Glenbrook North High School - Special Education Instruction</i>	33.97
09/23/2022	General Supplies & Refreshments for GBN Special Education Department	09/28/2022	10 E 200 1200 4900 20 001315 <i>Glenbrook North High School - Special Education Instruction</i>	13.99
09/22/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Auditorium - Fall Play Props	09/28/2022	99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	20.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/22/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	73.43	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)	09/28/2022	10 E 200 2130 4100 20 002130	16.37	
			Glenbrook North High School - Health Services		
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)	09/28/2022	10 E 200 2121 4100 20 002120	23.30	
			Glenbrook North High School - Guidance Services		
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)	09/28/2022	10 E 200 2230 4100 20 002230	9.87	
			Glenbrook North High School - Assessment & Testing		
09/23/2022	GBN - Testing Materials (Painters Tape), Health Office (Batteries), & Student Services Supplies (Forks & Mints)	09/28/2022	10 E 200 2121 4900 20 002120	23.89	
			Glenbrook North High School - Guidance Services		
09/22/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	33.97	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	Office Supplies	09/28/2022	10 E 200 1130 4100 20 001060	33.97	
			Glenbrook North High School - Social Studies		
09/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	18.79	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBN FCS - Education Foundation Supplies - Bulletin Board Paper	09/28/2022	10 E 200 1400 4100 20 001425	18.79	
			Glenbrook North High School - Family/Consumer Science		
09/22/2022	GBS - Student Activities	Procurement Card	Sticker Mule	425.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/23/2022	GBS Student Council - Homecoming Swag	09/28/2022	99 L 300 4930 0000 30 900000	425.00	
			Glenbrook South High School - Student Association		

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,192.05
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Device Accessories - Lenovo Power Adapters (35) & USB Type-C to USB Charger Cables (25)	09/28/2022	10 E 100 2660 7411 10 002660	1,192.05
			Administraton - Technology Services	
09/22/2022	GBS - Principal's Office	Procurement Card	Einstein Bros. Bagels	-15.79
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Peer Group - Hospitality - Sales Tax Credit	09/28/2022	10 E 300 2121 4900 30 002126	-15.79
			Glenbrook South High School - Peer Group	
09/22/2022	GBA - Technology Services	Procurement Card	Walmart	-90.54
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	First Student Bus Transportation - Student Check-In Device Mounting Parts - Sales Tax Credit	09/28/2022	10 E 100 2660 7411 10 002660	-90.54
			Administraton - Technology Services	
09/22/2022	GBS - Athletics	Procurement Card	Amoco	101.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Athletics Minibus Gas	09/28/2022	40 E 300 2550 4640 30 005100	101.87
			Glenbrook South High School - Athletics	
09/22/2022	GBS - Athletics	Procurement Card	United Airlines, Inc.	367.20
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Airfare for Big Sky Athletic Training Sports Medicine Conference in Big Sky, MT 1/29/23 - 2/2/23 - A Catsaros	09/28/2022	10 E 300 1510 3320 30 005110	367.20
			Glenbrook South High School - Training Room	
09/22/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	423.20
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Technology - Network Accessories	09/28/2022	10 E 100 2660 7411 10 002660	423.20
			Administraton - Technology Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	47.57
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - TE Autos Supplies - Chamois (Pack of 6)	09/28/2022	10 E 300 1400 4100 10 003220	47.57
			<i>Glenbrook South High School - CTEI Grant</i>	
09/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.34
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Fine Arts Supplies	09/28/2022	10 E 300 1130 4100 30 001045	24.34
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/22/2022	GBS - Science	Procurement Card	Carolina Biological Supply	192.29
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Pond Snails for Science AP Environment Classroom Instructional Materials (Pack of 25)	09/28/2022	10 E 300 1130 4200 30 001055	192.29
			<i>Glenbrook South High School - Science</i>	
09/22/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	152.49
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Interact - Paint-a-Thon	09/28/2022	99 L 300 4930 0000 30 903520	152.49
			<i>Glenbrook South High School - Interact Club</i>	
09/22/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	143.72
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Biology Lab Materials	09/28/2022	10 E 200 1130 4200 20 001055	143.72
			<i>Glenbrook North High School - Science</i>	
09/22/2022	GBS - CTE	Procurement Card	Walmart	15.45
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	15.45
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBN - Athletics	Procurement Card	Wilmette Golf Club	210.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Athletics - Greens Fees - Varsity Girls Conference 9/21/22	09/28/2022	10 E 200 1510 6500 20 005330	210.00
			Glenbrook North High School - Girls Golf	
09/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.58
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Glow in the Dark Safety Signs	09/28/2022	10 E 200 1520 4200 20 005825	13.58
			Glenbrook North High School - Drama Productions	
09/22/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-7.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Clip on Book Light - Credit	09/28/2022	10 E 200 2222 4100 20 002220	-7.99
			Glenbrook North High School - Library Services	
09/22/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	411.84
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Books: Better Conversations: Coaching Ourselves and Each Other to Be More Credible, Caring, & Connected (16)	09/28/2022	10 E 300 2210 4300 30 002210	411.84
			Glenbrook South High School - Improvement Of Instruction	
09/22/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	24.30
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Business Services - Book: Smart Brevity: The Power of Saying More with Less	09/28/2022	10 E 100 2510 4100 10 002510	24.30
			Administraton - Business Services	
09/22/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	110.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Psych Testing Supplies	09/28/2022	10 E 100 2140 4100 10 462000	110.00
			Administraton - Fed SpEd - IDEA Flow Through	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/22/2022	GBA - Special Education	Procurement Card	Noodles & Company	5.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	5.75
09/22/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	124.92
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Grounds - Paint Spray Tips	09/28/2022	20 E 200 2543 4100 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	124.92
09/22/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	168.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Girls Swimming Senior Gifts: Lightning Bolt Necklaces (13)	09/28/2022	99 L 300 4935 0000 30 955360 <i>Glenbrook South High School - Swim/Diving - Girls</i>	168.87
09/22/2022	GBA - Technology Services	Procurement Card	Walmart	-9.91
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Technology Office - Refreshments - Sales Tax Credit	09/28/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	-9.91
09/22/2022	GBA - Business Services	Procurement Card	Expedia	57.83
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA - Airfare Trip Protection for GFOA's 2022 Leadership Academy in Charleston, SC 11/13/22 - 11/18/22 V Tarver	09/28/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	57.83
09/23/2022	GBN - English	Procurement Card	Barnes & Noble	-4.16
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels - Sales Tax Credit	09/28/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	-4.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.72
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - V Lithium Batteries for Science Biology Studies Classroom Instructional Materials (10 Pack)	09/28/2022	10 E 300 1130 4200 30 001055	11.72
			Glenbrook South High School - Science	
09/23/2022	GBN - CTE	Procurement Card	Piedmont Plastics Inc	652.51
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN CTE - Tech Ed PLTW Supplies	09/28/2022	10 E 200 1400 4100 10 474500	652.51
			Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep	
09/23/2022	GBN - Student Activities	Procurement Card	Hobby Lobby	55.89
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Homecoming Decorating Supplies	09/28/2022	99 L 200 4930 0000 20 900000	55.89
			Glenbrook North High School - Student Association	
09/23/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	152.76
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Football Concessions Supplies	09/28/2022	99 L 300 4930 0000 30 903200	152.76
			Glenbrook South High School - Concessions	
09/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	29.70
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Office Hospitality	09/28/2022	10 E 100 2610 4900 10 002610	29.70
			Administraton - General Administration	
09/23/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-144.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Microwave - Refund	09/28/2022	10 E 300 2222 7400 30 002220	-144.00
			Glenbrook South High School - Library Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBA - Business Services	Procurement Card	United Airlines, Inc.	654.19
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA - Airfare for GFOA's 2022 Leadership Academy in Charleston, SC 11/13/22 - 11/18/22 V Tarver	09/28/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	654.19
09/23/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.16
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Sci Tech Class Supplies	09/28/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	17.16
09/23/2022	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Washington Post Subscription 9/22/22 - 10/19/22	09/28/2022	10 E 200 2222 4400 20 002220 <i>Glenbrook North High School - Library Services</i>	4.00
09/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	25.70
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Office Hospitality	09/28/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	25.70
09/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.79
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Glow in the Dark Exit Signs	09/28/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	6.79
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	119.60
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	09/28/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	119.60

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBO - Special Education	Procurement Card	Gas Depot Inc	74.33
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC - Fuel for Student Transportation Vehicle	09/28/2022	40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	74.33
09/23/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	15.89
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Book for Instructional Coaches	09/28/2022	10 E 200 2210 4300 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	15.89
09/23/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	12.90
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Cross Country Tripod	09/28/2022	99 L 300 4935 0000 30 955220 <i>Glenbrook South High School - Cross Country - Boys</i>	12.90
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	629.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	09/28/2022	99 L 100 4930 0000 10 905820 <i>Administraton - Debate</i>	629.95
09/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	9.87
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Glenbrook Swim Club - Monthly Domain Service and Support	09/28/2022	15 E 150 3200 3160 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	9.87
09/23/2022	GBA - Superintendents Office	Procurement Card	North Cook Intermediate Service Center	400.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Registration for Admin Academy: Principal Practice Retraining Academy 10/28/22 & Admin Academy: Teacher & Administrator Evaluator Retraining 11/10/22 - C Johns	09/28/2022	10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	400.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBA Communications - Office Supplies	09/28/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	13.98
09/23/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	296.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Girls Swimming Hospitality	09/28/2022	99 L 300 4935 0000 30 955360 <i>Glenbrook South High School - Swim/Diving - Girls</i>	296.95
09/23/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	301.07
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Hospitality - Float Building	09/28/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	301.07
09/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Athletics - Main Gym Music	09/28/2022	10 E 200 1510 3160 20 005100 <i>Glenbrook North High School - Athletics</i>	9.99
09/23/2022	GBA - Technology Services	Procurement Card	Walmart	-28.66
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	First Student Bus Transportation - Student Check-In Device Accessories - Sales Tax Credit	09/28/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-28.66
09/23/2022	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	330.23
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - SIC Meeting Hospitality	09/28/2022	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	330.23

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	23.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	09/28/2022	99 L 100 4930 0000 10 905820	23.00
			<i>Administraton - Debate</i>	
09/23/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	63.35
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Athletics - Boys Cross Country Camcorder	09/28/2022	99 L 300 4935 0000 30 955220	63.35
			<i>Glenbrook South High School - Cross Country - Boys</i>	
09/23/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	213.82
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	213.82
			<i>Administraton - Bookstore</i>	
09/23/2022	GBS - Principal's Office	Procurement Card	Noodles & Company	181.70
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Main Office Hospitality	09/28/2022	10 E 300 2410 4900 30 002410	181.70
			<i>Glenbrook South High School - Principal's Office</i>	
09/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.88
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	WLHS Supplies	09/28/2022	99 L 200 4930 0000 20 904170	9.88
			<i>Glenbrook North High School - World Lang Honor Society</i>	
09/23/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	169.94
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Poms - Temporary/Glitter Tattoo Supplies	09/28/2022	99 L 300 4930 0000 30 905815	169.94
			<i>Glenbrook South High School - Poms</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBN - Dean's Office	Procurement Card	Office Depot	-31.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Dean's Office Supplies - Refund	09/28/2022	10 E 200 2111 4100 20 002110	-31.99
			<i>Glenbrook North High School - Dean's Office</i>	
09/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.95
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	WLHS Supplies	09/28/2022	99 L 200 4930 0000 20 904170	13.95
			<i>Glenbrook North High School - World Lang Honor Society</i>	
09/23/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	52.65
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Math Supplies - Paper	09/28/2022	10 E 300 1130 4100 30 001040	52.65
			<i>Glenbrook South High School - Mathematics</i>	
09/23/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	12.99
			<i>Administraton - Bookstore</i>	
09/23/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	340.21
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Airfare for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - D Hicks	09/28/2022	10 E 300 1130 3320 30 001060	340.21
			<i>Glenbrook South High School - Social Studies</i>	
09/23/2022	GBN - Science	Procurement Card	Jewel-Osco	66.19
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Biology Lab Materials	09/28/2022	10 E 200 1130 4200 20 001055	66.19
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	38.45
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Ultra Lightweight Sheet Protectors, Semi Clear for Science Department General Office Supplies	09/28/2022	10 E 300 1130 4100 30 001055	38.45
			Glenbrook South High School - Science	
09/23/2022	GBS - Science	Procurement Card	SwimOutlet.com	233.55
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Sporti Latex Swim Caps for Science AP Bio Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	233.55
			Glenbrook South High School - Science	
09/23/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	10.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	10.98
			Administraton - Bookstore	
09/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	192.60
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN & GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Invitational 11/19/22 - 11/21/22	09/28/2022	99 L 100 4930 0000 10 905820	192.60
			Administraton - Debate	
09/23/2022	GBS - Library	Procurement Card	Paramount+	59.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Annual Subscription Renewal 9/21/22 - 9/20/23	09/28/2022	10 E 300 2222 4400 30 002220	59.99
			Glenbrook South High School - Library Services	
09/23/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	336.22
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC Field Trip - All School Student Field Trip Admission for Main Event 9/21/22 - Balance	09/28/2022	10 E 500 1212 3330 50 001360	336.22
			Glenbrook Off Campus - Off Campus Instruction	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-14.26
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Book: I'm Glad About You - Credit	09/28/2022	10 E 200 2222 4300 20 002220	-14.26
			<i>Glenbrook North High School - Library Services</i>	
09/23/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	29.36
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Device Accessories	09/28/2022	10 E 100 2660 7411 10 002660	29.36
			<i>Administraton - Technology Services</i>	
09/23/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	25.97
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Travel Insurance for NCSS Conference in Philadelphia, PA 12/1/22 - 12/4/22 - D Hicks	09/28/2022	10 E 300 1130 3320 30 001060	25.97
			<i>Glenbrook South High School - Social Studies</i>	
09/23/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	51.93
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS Auditorium - Fall Play Props	09/28/2022	99 L 300 4930 0000 30 903260	51.93
			<i>Glenbrook South High School - Drama Club</i>	
09/23/2022	GBN - Athletics	Procurement Card	Deerfield Golf Club	294.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Athletics - Greens Fees - JV Boys Conference, Range Balls, & Hospitality 9/21/22	09/28/2022	10 E 200 1510 6500 20 005230	245.00
			<i>Glenbrook North High School - Boys Golf</i>	
09/23/2022	GBN Athletics - Greens Fees - JV Boys Conference, Range Balls, & Hospitality 9/21/22	09/28/2022	99 L 200 4935 0000 20 955100	49.00
			<i>Glenbrook North High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBS - CTE	Procurement Card	Walmart	100.37
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - Culinary Supplies - Groceries	09/28/2022	10 E 300 1400 4200 30 001425	100.37
	<i>Glenbrook South High School - Family/Consumer Science</i>			
09/23/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	-38.25
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Office Supply Refund	09/28/2022	10 E 100 2321 4100 10 002320	-38.25
	<i>Administraton - Superintendent's Office</i>			
09/23/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	43.05
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBOC - Staff Hospitality for Student Field Trip to Main Event 9/21/22	09/28/2022	10 E 500 1212 4900 50 001360	43.05
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
09/23/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	10.58
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Special Education - Transition Free & Reduced Meals	09/28/2022	10 E 100 1130 3930 10 001001	10.58
	<i>Administraton - Financial Aid</i>			
09/23/2022	GBS - Science	Procurement Card	Carolina Biological Supply	200.75
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Lyophilized Catalase for Science AP Bio Classroom Instructional Materials	09/28/2022	10 E 300 1130 4200 30 001055	200.75
	<i>Glenbrook South High School - Science</i>			
09/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	39.77
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN Bookstore - English Choice Novels	09/28/2022	10 E 100 2570 4200 10 002573	39.77
	<i>Administraton - Bookstore</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/23/2022	GBN - CTE	Procurement Card	Jewel-Osco	20.98
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN FCS - Fashion Studio Supplies - Rice for Student Project	09/28/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	20.98
09/23/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	35.42
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS - Fuel for Driver's Ed Vehicle Red 1090DE	09/28/2022	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	35.42
09/23/2022	GBA - Human Resources	Procurement Card	YM Careers	334.00
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	Job Posting Services	09/28/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	334.00
09/23/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	14.84
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBN - Book: I'm Glad About You	09/28/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	14.84
09/23/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/23/2022	GBS CTE - FCS Preschool - Book	09/28/2022	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	8.99

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	35,745.95
15 - Glenbrook Aquatics	1,509.87
20 - Operations & Maintenance Fund	40,101.46
40 - Transporation Fund	611.16
99 - Student Activities Fund	21,290.82
	99,259.26

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
09/26/2022	GBS - Athletics	Procurement Card	Marathon Sportswear	190.00	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/30/2022	GBS Athletics - Boys Cross Country Coaches Apparel		10/05/2022	99 L 300 4935 0000 30 955220	190.00
	Glenbrook South High School - Cross Country - Boys				
09/26/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd	441.60	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/30/2022	GBS Athletics - Cheerleading Jr. Titan T-Shirts (69)		10/05/2022	99 L 300 4935 0000 30 955318	441.60
	Glenbrook South High School - Cheerleading				
09/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	19.99	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/30/2022	GBS - Classroom Supplies		10/05/2022	10 E 300 1130 4100 30 001060	19.99
	Glenbrook South High School - Social Studies				
09/26/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	409.98	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/30/2022	Band Supplies		10/05/2022	99 L 200 4930 0000 20 903980	409.98
	Glenbrook North High School - Spartan Marching Band				
09/26/2022	GBS - Athletics	Procurement Card	Amoco	111.90	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/30/2022	GBS Athletics - Athletics Minibus Gas		10/05/2022	40 E 300 2550 4640 30 005100	111.90
	Glenbrook South High School - Athletics				
09/26/2022	GBS - Student Activities	Procurement Card	Team Uniform Orders	119.90	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
09/30/2022	GBS Homecoming - EL T-Shirts (7)		10/05/2022	99 L 300 4930 0000 30 900010	119.90
	Glenbrook South High School - Activity Tickets				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	14.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Student Supplies	10/05/2022	10 E 100 1200 4100 10 001315 <i>Administraton - Special Education Instruction</i>	14.98
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies	10/05/2022	10 E 300 2130 4100 30 002130 <i>Glenbrook South High School - Health Services</i>	6.99
09/26/2022	GBS - Student Activities	Procurement Card	Japanese Culture Center	230.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Social Studies - Pac Rim Field Trip Admission 9/23/22	10/05/2022	10 L 300 4922 0000 30 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	230.00
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	22.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Inflatable for Homecoming Assembly	10/05/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	22.00
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	28.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Book Order	10/05/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	28.00
09/26/2022	GBN - Student Activities	Procurement Card	Squarespace, Inc.	20.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Variety Show Website Domain Subscription	10/05/2022	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	20.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Services	Procurement Card	Automatic Sync Technologies LLC	221.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Interpretation Services for August 2022	10/05/2022	10 E 200 2121 4200 20 002120	221.90
	<i>Glenbrook North High School - Guidance Services</i>			
09/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Student Supplies	10/05/2022	10 E 100 1200 4100 10 001315	9.99
	<i>Administraton - Special Education Instruction</i>			
09/26/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Debate - Monthly Database Fee	10/05/2022	99 L 200 4930 0000 20 905820	35.89
	<i>Glenbrook North High School - Debate</i>			
09/26/2022	GBA - Operations	Procurement Card	Parts Town LLC	189.85
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Cafeteria - Broiler Repairs	10/05/2022	10 E 100 2560 3230 10 002560	189.85
	<i>Administraton - Food Service</i>			
09/26/2022	GBA - Technology Services	Procurement Card	Boston Fish Market	79.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Technology - Network Team Hospitality	10/05/2022	10 E 100 2660 4900 10 002660	79.98
	<i>Administraton - Technology Services</i>			
09/26/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	8.01
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality	10/05/2022	99 L 300 4935 0000 30 955245	8.01
	<i>Glenbrook South High School - Soccer - Boys</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	450.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - P Lee	10/05/2022	10 E 200 1200 3320 20 001315	450.00
			<i>Glenbrook North High School - Special Education Instruction</i>	
09/26/2022	GBN - CTE	Procurement Card	Advance Auto Parts	28.96
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN CTE - Autos Supplies for Vehicle Repairs	10/05/2022	10 E 200 1400 4870 20 001405	28.96
			<i>Glenbrook North High School - Technical Education</i>	
09/26/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	21.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - C Wright	10/05/2022	10 E 300 2210 3320 30 002210	21.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
09/26/2022	GBS - Athletics	Procurement Card	City BBQ	47.19
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality	10/05/2022	99 L 300 4935 0000 30 955245	47.19
			<i>Glenbrook South High School - Soccer - Boys</i>	
09/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Shielded Aux Cable Cord 3.5mm Male to Male Stereo Auxiliary	10/05/2022	10 E 200 1130 4100 20 001045	8.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
09/26/2022	GBS - Social Studies	Procurement Card	Pilsen Public Art Tours	462.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Field Trip for Latin American History to Pilsen Murals 9/23/22	10/05/2022	10 L 300 4922 0000 30 000000	462.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.96	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Book Order		10/05/2022	10 E 300 2222 4300 30 002220	9.96
				<i>Glenbrook South High School - Library Services</i>	
09/26/2022	GBS - Principal's Office	Procurement Card	Walmart	10.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Inadvertent Charge - Credit Pending		10/05/2022	10 L 100 4997 0000 00 000000	10.00
				<i>Administraton - Accrual/Summary Accounts</i>	
09/26/2022	GBN - Principal's Office	Procurement Card	Upper Crust Bagel	21.98	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN Debate - Coach Hospitality (2 Coaches) - Northshore Debate 9/24/22		10/05/2022	99 L 200 4930 0000 20 905820	21.98
				<i>Glenbrook North High School - Debate</i>	
09/26/2022	GBN - Student Activities	Procurement Card	Panera Bread	51.17	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Hospitality - Interact Meeting		10/05/2022	99 L 200 4930 0000 20 903520	51.17
				<i>Glenbrook North High School - Interact Club</i>	
09/26/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	60.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN CTE - Tech Education Woods Supplies - Ryobi Orbital Buffer		10/05/2022	10 E 200 1400 4100 10 474500	60.99
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
09/26/2022	GBO - Special Education	Procurement Card	Wendy's	27.86	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBOC Hospitality - CAAEL Student Participant Hospitality 9/23/22		10/05/2022	10 E 500 1212 4900 50 001360	27.86
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Services	Procurement Card	Jewel-Osco	28.46
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Nurse Supplies - Cough Drops	10/05/2022	10 E 300 2130 4100 30 002130	28.46
			<i>Glenbrook South High School - Health Services</i>	
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88
			<i>Glenbrook South High School - Soccer - Boys</i>	
09/26/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	46.87
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies for Paint the Town	10/05/2022	10 E 200 1520 4100 20 005825	46.87
			<i>Glenbrook North High School - Drama Productions</i>	
09/26/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.79
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies for Instructional Coaches	10/05/2022	10 E 200 2210 4100 20 002210	27.79
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
09/26/2022	GBN - Science	Procurement Card	Jewel-Osco	11.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Plant Science Class Materials	10/05/2022	10 E 200 1130 4200 20 001055	11.98
			<i>Glenbrook North High School - Science</i>	
09/26/2022	GBS - Student Activities	Procurement Card	Exxonmobil Oil Corporation	35.48
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Key Club - Club Board Field Trip - Van Gas	10/05/2022	99 L 300 4930 0000 30 903580	35.48
			<i>Glenbrook South High School - Key Club</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - English	Procurement Card	Malnati Organization LLC	100.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Deposit for End-of-Year Banquet 5/16/23	10/05/2022	99 L 200 4930 0000 20 903690	100.00
			<i>Glenbrook North High School - Newspaper</i>	
09/26/2022	GBN - Mathematics	Procurement Card	Mathematical Association of America	396.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - AMC Contest Registration 11/10/22 & 11/16/22	10/05/2022	10 L 200 4920 0000 20 001040	228.00
			<i>Glenbrook North High School - Mathematics</i>	
09/30/2022	GBN - AMC Contest Registration 11/10/22 & 11/16/22	10/05/2022	10 E 200 1520 6500 20 005850	168.00
			<i>Glenbrook North High School - Mathletes</i>	
09/26/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	18.66
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Book Order	10/05/2022	10 E 200 2222 4300 20 002220	18.66
			<i>Glenbrook North High School - Library Services</i>	
09/26/2022	GBO - Special Education	Procurement Card	Jewel-Osco	5.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBOC General Supply - Water for CAAEL Student Participants 9/23/22	10/05/2022	10 E 500 1212 4900 50 001360	5.99
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	3.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies	10/05/2022	10 E 300 2130 4100 30 002130	3.88
			<i>Glenbrook South High School - Health Services</i>	
09/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	35.97
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math Supplies - Black Sharpies	10/05/2022	10 E 300 1130 4100 30 001040	35.97
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Services	Procurement Card	Automatic Sync Technologies LLC	99.87
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Interpretation Services for May 2022	10/05/2022	10 E 200 2121 4200 20 002120	99.87
	<i>Glenbrook North High School - Guidance Services</i>			
09/26/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	21.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - C Wright	10/05/2022	10 E 300 2210 3320 30 002210	21.00
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
09/26/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-5.38
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Book: I'm Glad About You - Credit	10/05/2022	10 E 200 2222 4300 20 002220	-5.38
	<i>Glenbrook North High School - Library Services</i>			
09/26/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	8.79
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Transition Free & Reduced Meals	10/05/2022	10 E 100 1130 3930 10 001001	8.79
	<i>Administraton - Financial Aid</i>			
09/26/2022	GBS - Student Services	Procurement Card	Target Corporation	134.83
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Concessions - Football Concession Supplies	10/05/2022	99 L 300 4930 0000 30 903200	134.83
	<i>Glenbrook South High School - Concessions</i>			
09/26/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	57.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Kleenex for Classrooms	10/05/2022	10 E 200 1130 4100 20 001030	57.98
	<i>Glenbrook North High School - World Language</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	14.39
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA - Payroll Supplies	10/05/2022	10 E 100 2520 4100 10 002525 <i>Administraton - Payroll Services</i>	14.39
09/26/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	350.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Registration for ICTFL Conference 10/13/22 - 10/15/22 - M Duran	10/05/2022	10 E 200 1130 3320 20 001030 <i>Glenbrook North High School - World Language</i>	350.00
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	341.49
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Fire Tablet and Book Order	10/05/2022	10 E 300 2222 7400 30 002220 <i>Glenbrook South High School - Library Services</i>	71.98
09/30/2022	GBS - Fire Tablet and Book Order	10/05/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	269.51
09/26/2022	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	157.91
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Costumes - Fall Play Fabric	10/05/2022	99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	157.91
09/26/2022	GBS - Athletics	Procurement Card	KFC	150.84
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	150.84
09/26/2022	GBN - Library	Procurement Card	ExcelMark	28.38
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Rubber Stamp	10/05/2022	10 E 200 2222 4100 20 002220 <i>Glenbrook North High School - Library Services</i>	28.38

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/26/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	30.10	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Homecoming Float Supplies		10/05/2022	99 L 200 4930 0000 20 900000	30.10
<i>Glenbrook North High School - Student Association</i>					
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.16	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Book Order		10/05/2022	10 E 300 2222 4300 30 002220	25.16
<i>Glenbrook South High School - Library Services</i>					
09/26/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	107.66	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Biology Lab Supplies		10/05/2022	10 E 200 1130 4200 20 001055	107.66
<i>Glenbrook North High School - Science</i>					
09/26/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.49	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - MV Voltage Amplifier for Science AP Physics Classroom		10/05/2022	10 E 300 1130 4200 30 001055	9.49
<i>Glenbrook South High School - Science</i>					
09/26/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	9.90	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022	10 E 100 2570 4200 10 002573	9.90
<i>Administraton - Bookstore</i>					
09/26/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	8.29	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN PE - Supplies for Adaptive PE Class		10/05/2022	10 E 200 1130 4100 20 001050	8.29
<i>Glenbrook North High School - Physical Education</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Services	Procurement Card	William V MacGill & Co	86.91
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Nurse Supplies	10/05/2022	10 E 300 2130 4100 30 002130	86.91
	<i>Glenbrook South High School - Health Services</i>			
09/26/2022	GBN - Student Services	Procurement Card	Embassy Suites	1,268.28
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Lodging for NACAC Annual Conference in Houston, TX 9/22/22 - 9/24/22 - D Boyle	10/05/2022	10 E 200 2121 3320 20 002125	1,268.28
	<i>Glenbrook North High School - College Resource Center</i>			
09/26/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	67.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Dean's Office - Lanyards for Passes (100)	10/05/2022	10 E 300 2111 4100 30 002110	67.98
	<i>Glenbrook South High School - Dean's Office</i>			
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	54.44
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Refreshments for Nurse's Office	10/05/2022	10 E 300 2130 4900 30 002130	54.44
	<i>Glenbrook South High School - Health Services</i>			
09/26/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.	390.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - C Wright	10/05/2022	10 E 300 2210 3320 30 002210	390.00
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
09/26/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,056.94
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Technology - Multiple Apple Device Accessories	10/05/2022	10 E 100 2660 7411 10 002660	1,056.94
	<i>Administraton - Technology Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/26/2022	GBA - Operations	Procurement Card	Parts Town LLC	411.80	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS Cafeteria - Picante Grill Repairs		10/05/2022	10 E 100 2560 3230 10 002560	411.80
				<i>Administraton - Food Service</i>	
09/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	62.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS Math Supplies - Blue Expo Markers		10/05/2022	10 E 300 1130 4100 30 001040	62.00
				<i>Glenbrook South High School - Mathematics</i>	
09/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	142.36	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Sony Wired On-Ear Headphones (15)		10/05/2022	10 E 200 1400 4100 20 001410	142.36
				<i>Glenbrook North High School - Broadcasting</i>	
09/26/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - iPass Auto Replenishment		10/05/2022	40 E 300 2550 6400 30 005100	50.00
				<i>Glenbrook South High School - Athletics</i>	
09/26/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	182.96	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN Maintenance Tools and Supplies		10/05/2022	20 E 200 2544 4840 20 009050	182.96
				<i>Glenbrook North High School - Building Maintenance</i>	
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	63.75	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Refreshments for Nurse's Office		10/05/2022	10 E 300 2130 4900 30 002130	63.75
				<i>Glenbrook South High School - Health Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	27.20
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Debate - Rooms for Northshore Debate 9/24/22	10/05/2022	99 L 200 4930 0000 20 905820	27.20
			<i>Glenbrook North High School - Debate</i>	
09/26/2022	GBS - Fine Arts	Procurement Card	Jewel-Osco	191.63
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Choir Supplies	10/05/2022	99 L 300 4930 0000 30 903620	191.63
			<i>Glenbrook South High School - Master Singers</i>	
09/26/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	319.20
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Book Order: The Reflection Guide to Better Conversations (16)	10/05/2022	10 E 300 2210 4300 30 002210	319.20
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
09/26/2022	GBN - Student Activities	Procurement Card	Oriental Trading Company	119.89
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Beaded Necklaces for Tailgate	10/05/2022	99 L 200 4930 0000 20 903990	119.89
			<i>Glenbrook North High School - Spartan Spirit Squad</i>	
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88
			<i>Glenbrook South High School - Soccer - Boys</i>	
09/26/2022	GBS - Athletics	Procurement Card	Family Express	89.53
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Athletics Minibus Gas	10/05/2022	40 E 300 2550 4640 30 005100	89.53
			<i>Glenbrook South High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Activities	Procurement Card	Exxonmobil Oil Corporation	115.66
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Key Club - Club Board Field Trip - Van Gas	10/05/2022	99 L 300 4930 0000 30 903580 <i>Glenbrook South High School - Key Club</i>	115.66
09/26/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	6.09
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Transition Free & Reduced Meals	10/05/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	6.09
09/26/2022	GBS - Athletics	Procurement Card	CVS Pharmacy	16.34
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Supplies	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	16.34
09/26/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	14.99
09/26/2022	GBN - Student Activities	Procurement Card	Target Corporation	219.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Refreshments - Homecoming Parade Candy	10/05/2022	99 L 200 4930 0000 20 902023 <i>Glenbrook North High School - Class of 2023</i>	73.30
09/30/2022	Refreshments - Homecoming Parade Candy	10/05/2022	99 L 200 4930 0000 20 902025 <i>Glenbrook North High School - Class of 2025</i>	73.30
09/30/2022	Refreshments - Homecoming Parade Candy	10/05/2022	99 L 200 4930 0000 20 903990 <i>Glenbrook North High School - Spartan Spirit Squad</i>	73.30

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	81.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Homecoming Decorating Supplies	10/05/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	81.00
09/26/2022	GBN - Student Activities	Procurement Card	Currito - Glenview	70.59
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Hospitality - SAO Meeting	10/05/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	70.59
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	166.88
09/26/2022	GBN - Science	Procurement Card	Sunset Food Mart Inc	21.71
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Chemistry Lab Materials	10/05/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	21.71
09/26/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	51.31
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA - Payroll Supplies	10/05/2022	10 E 100 2520 4100 10 002525 <i>Administraton - Payroll Services</i>	51.31
09/26/2022	GBN - Student Activities	Procurement Card	Best Buy for Business	59.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Flash Card for Video Recording	10/05/2022	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	59.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBA - Communications	Procurement Card	ClickUp	11.40
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Communications - Monthly Subscription Renewal 9/24/22 - 10/11/22	10/05/2022	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	11.40
09/26/2022	GBS - CTE	Procurement Card	Jameco Electronics	24.18
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - TE Autos Supplies - Potentiometers	10/05/2022	10 E 300 1400 4100 10 322000 <i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>	24.18
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	166.88
09/26/2022	GBN - Principal's Office	Procurement Card	Dunkin' Donuts	73.96
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Debate - Hospitality - Northshore Debate 9/24/22	10/05/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	73.96
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	166.88
09/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	227.60
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Instructional Materials FY23 IDEA CEIS Grant	10/05/2022	10 E 100 1800 4100 10 462002 <i>Administraton - IDEA-PL 94-142 CEIS</i>	227.60

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	129.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Storage Boxes for Costume & Props	10/05/2022	10 E 200 1520 4200 20 005825	129.98
			<i>Glenbrook North High School - Drama Productions</i>	
09/26/2022	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	89.10
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Homecoming Decorating Supplies	10/05/2022	99 L 200 4930 0000 20 900000	89.10
			<i>Glenbrook North High School - Student Association</i>	
09/26/2022	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	-89.10
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Homecoming Decorating Supplies - Full Refund	10/05/2022	99 L 200 4930 0000 20 900000	-89.10
			<i>Glenbrook North High School - Student Association</i>	
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	61.65
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Speech - Homecoming Event Supplies	10/05/2022	99 L 200 4930 0000 20 905835	61.65
			<i>Glenbrook North High School - Individual Events/Speech</i>	
09/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	149.75
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Student Council - Olympic Medals	10/05/2022	99 L 300 4930 0000 30 900000	149.75
			<i>Glenbrook South High School - Student Association</i>	
09/26/2022	GBS - CTE	Procurement Card	Walmart	51.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Culinary Supplies - Groceries	10/05/2022	10 E 300 1400 4200 30 001425	51.88
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Power Supply AC Adapter	10/05/2022	99 L 200 4930 0000 20 903900	12.99
			<i>Glenbrook North High School - Scholastic Bowl</i>	
09/26/2022	GBS - Student Activities	Procurement Card	CAI	920.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Social Studies - Pac Rim Field Trip Student Hospitality 9/23/22	10/05/2022	10 L 300 4922 0000 30 000000	920.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	
09/26/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	150.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Sped - Registration for IAASE Fall Conference 10/20/22 - 10/21/22 - D Balaskas	10/05/2022	10 E 200 1200 3320 20 001315	150.00
			<i>Glenbrook North High School - Special Education Instruction</i>	
09/26/2022	GBS - Student Activities	Procurement Card	Wings Resale	14.94
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Fall Play - Costume Pieces	10/05/2022	99 L 300 4930 0000 30 903260	14.94
			<i>Glenbrook South High School - Drama Club</i>	
09/26/2022	GBS - Athletics	Procurement Card	Meijer	63.50
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Athletics Minibus Gas	10/05/2022	40 E 300 2550 4640 30 005100	63.50
			<i>Glenbrook South High School - Athletics</i>	
09/26/2022	GBN - Special Education	Procurement Card	IAASE/IL Alliance of Administrators of Special Education	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Annual Membership Dues 2022/23 - D Balaskas	10/05/2022	10 E 200 1200 6400 20 001315	50.00
			<i>Glenbrook North High School - Special Education Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88
	<i>Glenbrook South High School - Soccer - Boys</i>			
09/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	129.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Poms - Practice Shorts	10/05/2022	99 L 300 4930 0000 30 905815	129.95
	<i>Glenbrook South High School - Poms</i>			
09/26/2022	GBS - Special Education	Procurement Card	Boxed.com	67.14
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Sped Office Supplies	10/05/2022	10 E 300 2330 4100 30 001300	67.14
	<i>Glenbrook South High School - Special Education Administration</i>			
09/26/2022	GBN - Athletics	Procurement Card	Winnetka Golf Club	192.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Practice Round for Regional	10/05/2022	10 E 200 1510 6500 20 005330	192.00
	<i>Glenbrook North High School - Girls Golf</i>			
09/26/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	85.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Band Music	10/05/2022	10 E 200 1130 4200 20 001045	85.00
	<i>Glenbrook North High School - Music/Performing Arts</i>			
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88
	<i>Glenbrook South High School - Soccer - Boys</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88
			<i>Glenbrook South High School - Soccer - Boys</i>	
09/26/2022	GBS - Student Activities	Procurement Card	Rammy's Sub Contractors	568.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Interact - Paint-a-Thon Hospitality	10/05/2022	99 L 300 4930 0000 30 903520	568.00
			<i>Glenbrook South High School - Interact Club</i>	
09/26/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	202.40
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573	202.40
			<i>Administraton - Bookstore</i>	
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88
			<i>Glenbrook South High School - Soccer - Boys</i>	
09/26/2022	GBS - Principal's Office	Procurement Card	Walmart	94.52
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Inadvertent Charge - Credit Pending	10/05/2022	10 E 300 2410 4900 30 002410	94.52
			<i>Glenbrook South High School - Principal's Office</i>	
09/26/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.63
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Chemistry Lab Supplies	10/05/2022	10 E 200 1130 4200 20 001055	14.63
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/26/2022	GBS - Principal's Office	Procurement Card	Gimkit LLC	1,000.00	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS - Classroom Technology Tool Annual Subscription Renewal 9/23/22 - 9/22/23	10/05/2022	10 E 300 1130 3160 30 001000	1,000.00	
Glenbrook South High School - General Instruction					
09/26/2022	GBS - Athletics	Procurement Card	Family Express	37.68	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS Athletics - Athletics Minibus Gas	10/05/2022	40 E 300 2550 4640 30 005100	37.68	
Glenbrook South High School - Athletics					
09/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	9.87	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS Math Supplies - Stickers	10/05/2022	10 E 300 1130 4100 30 001040	9.87	
Glenbrook South High School - Mathematics					
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88	
Glenbrook South High School - Soccer - Boys					
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88	
Glenbrook South High School - Soccer - Boys					
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88	
Glenbrook South High School - Soccer - Boys					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	212.75
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality	10/05/2022	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	212.75
09/26/2022	GBS - Athletics	Procurement Card	Luke Fuel	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Athletics Minibus Gas	10/05/2022	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	50.00
09/26/2022	GBS - Athletics	Procurement Card	Fourg Athletics	249.08
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Lacrosse Helmet Decals	10/05/2022	99 L 300 4935 0000 30 955240 <i>Glenbrook South High School - Lacrosse - Boys</i>	249.08
09/26/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Safety & Security - Security Personnel Recruitment Job Posting Services	10/05/2022	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	299.00
09/26/2022	GBO - Special Education	Procurement Card	Jewel-Osco	25.28
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBOC - Congratulatory Plant & Office Refreshments	10/05/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	21.99
09/30/2022	GBOC - Congratulatory Plant & Office Refreshments	10/05/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	3.29
09/26/2022	GBS - Principal's Office	Procurement Card	North Cook Intermediate Service Center	450.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Registration for Admin Academy: Principal Evaluation Training - C Wright	10/05/2022	10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	450.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	181.30
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Hospitality for School Newspaper Editors During Layout Night	10/05/2022	99 L 300 4930 0000 30 903690	181.30
			<i>Glenbrook South High School - Newspaper</i>	
09/26/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	62.46
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA - Payroll Supplies	10/05/2022	10 E 100 2520 4100 10 002525	62.46
			<i>Administraton - Payroll Services</i>	
09/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	85.03
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Book Order	10/05/2022	10 E 300 2222 4300 30 002220	85.03
			<i>Glenbrook South High School - Library Services</i>	
09/26/2022	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	7.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Fall Play - Props	10/05/2022	99 L 300 4930 0000 30 903260	7.95
			<i>Glenbrook South High School - Drama Club</i>	
09/26/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS PE - Recurring Monthly Subscription for Curriculum	10/05/2022	10 E 300 1130 3160 30 001050	49.00
			<i>Glenbrook South High School - Physical Education</i>	
09/26/2022	GBN - Student Services	Procurement Card	Panera Bread	87.57
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - ACT Testing Hospitality	10/05/2022	10 E 200 2230 4900 20 002230	87.57
			<i>Glenbrook North High School - Assessment & Testing</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	460.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS THT - Titans Helping Titans Winter Gear	10/05/2022	10 L 300 4925 0000 30 920145	460.95
	<i>Glenbrook South High School - Titans Helping Titans</i>			
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88
	<i>Glenbrook South High School - Soccer - Boys</i>			
09/26/2022	GBN - Student Services	Procurement Card	Automatic Sync Technologies LLC	96.39
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Interpretation Services for April 2022	10/05/2022	10 E 200 2121 4200 20 002120	96.39
	<i>Glenbrook North High School - Guidance Services</i>			
09/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	65.96
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies	10/05/2022	10 E 300 2130 4100 30 002130	65.96
	<i>Glenbrook South High School - Health Services</i>			
09/26/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Culinary Supplies - Groceries	10/05/2022	10 E 300 1400 4200 30 001425	15.00
	<i>Glenbrook South High School - Family/Consumer Science</i>			
09/26/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	10.34
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - DVD for French Class	10/05/2022	10 E 200 1130 4200 20 001030	10.34
	<i>Glenbrook North High School - World Language</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	25.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - DVD for American Experience Course	10/05/2022	10 E 300 1130 4200 30 001060	25.00
			Glenbrook South High School - Social Studies	
09/26/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	-219.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Drill Kit Returned for Refund	10/05/2022	20 E 300 2544 4840 30 009050	-219.00
			Glenbrook South High School - Building Maintenance	
09/26/2022	GBS - Athletics	Procurement Card	Luke Fuel	70.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Athletics Minibus Gas	10/05/2022	40 E 300 2550 4640 30 005100	70.00
			Glenbrook South High School - Athletics	
09/26/2022	GBS - Athletics	Procurement Card	KFC	100.56
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Soccer Tournament Hospitality	10/05/2022	99 L 300 4935 0000 30 955245	100.56
			Glenbrook South High School - Soccer - Boys	
09/26/2022	GBN - Fine Arts	Procurement Card	Target Corporation	31.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Band - Hospitality	10/05/2022	10 E 200 1130 4900 20 001045	31.98
			Glenbrook North High School - Music/Performing Arts	
09/26/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	139.31
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573	139.31
			Administration - Bookstore	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/26/2022	GBS - Athletics	Procurement Card	Holiday Inn	166.88	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS Athletics - Boys Soccer Tournament Hotel Room	10/05/2022	99 L 300 4935 0000 30 955245	166.88	
	Glenbrook South High School - Soccer - Boys				
09/26/2022	GBA - Special Education	Procurement Card	Steak 'n Shake	7.58	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	Special Education - Transition Free & Reduced Meals	10/05/2022	10 E 100 1130 3930 10 001001	7.58	
	Administraton - Financial Aid				
09/26/2022	GBN - Principal's Office	Procurement Card	McDonald's	8.35	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBN Debate - Coach Hospitality - Northshore Debate 9/24/22	10/05/2022	99 L 200 4930 0000 20 905820	8.35	
	Glenbrook North High School - Debate				
09/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	299.99	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	Epson Perfection V600 Color Photo, Image, Film, Negative, & Document Scanner	10/05/2022	10 E 200 1130 7400 20 001005	299.99	
	Glenbrook North High School - Visual Arts				
09/26/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	625.80	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS - Compact Bandsaw, Drill Kit, and Supplies	10/05/2022	20 E 300 2544 4840 30 009050	625.80	
	Glenbrook South High School - Building Maintenance				
09/27/2022	GBS - CTE	Procurement Card	SawStop LLC	155.77	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GBS CTE - TE Woods - Switch Box	10/05/2022	10 E 300 1400 4100 10 322000	155.77	
	Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Student Activities	Procurement Card	Target Corporation	32.25
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Concessions - Skittles	10/05/2022	99 L 300 4930 0000 30 903200	32.25
			<i>Glenbrook South High School - Concessions</i>	
09/27/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	254.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Golf Practice Rounds	10/05/2022	99 L 300 4935 0000 30 955230	254.00
			<i>Glenbrook South High School - Golf - Boys</i>	
09/27/2022	GBS - Student Activities	Procurement Card	Kilwins Lake Geneva	82.68
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Key Club - Club Board Field Trip - Ice Cream	10/05/2022	99 L 300 4930 0000 30 903580	82.68
			<i>Glenbrook South High School - Key Club</i>	
09/27/2022	GBS - Athletics	Procurement Card	OZONE LLC	4,778.55
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Girls Gymnastics Uniforms	10/05/2022	10 E 300 1510 4130 30 005335	4,778.55
			<i>Glenbrook South High School - Girls Gymnastics</i>	
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Book Order	10/05/2022	10 E 300 2222 4300 30 002220	14.95
			<i>Glenbrook South High School - Library Services</i>	
09/27/2022	GBO - Special Education	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBOC - iPass Autoreplenishment for Student Transportation Vehicle	10/05/2022	10 E 500 1212 6400 50 001360	50.00
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	41.77
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Fall Play - Props (Pipe, Paper, & Foam)	10/05/2022	99 L 300 4930 0000 30 903260	41.77
			Glenbrook South High School - Drama Club	
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Supplies	10/05/2022	10 E 300 2222 4100 30 002220	19.90
			Glenbrook South High School - Library Services	
09/27/2022	GBN - CTE	Procurement Card	Walmart	98.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Annual Subscription Renewal 2022/23	10/05/2022	10 E 200 1400 4200 20 001425	98.00
			Glenbrook North High School - Family/Consumer Science	
09/27/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	92.94
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Girls Swimming Team Building Field Trip Hospitality	10/05/2022	99 L 300 4935 0000 30 955360	92.94
			Glenbrook South High School - Swim/Diving - Girls	
09/27/2022	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	199.50
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Swimming Record Board Updates	10/05/2022	99 L 300 4935 0000 30 955100	199.50
			Glenbrook South High School - Sports Tournaments	
09/27/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	123.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Pressbox Classroom - Network Cabling Provision	10/05/2022	10 E 100 2660 7411 10 002660	123.99
			Administration - Technology Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBA - Human Resources	Procurement Card	ONU Student Payments	2,856.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Administrator Tuition - A Romano	10/05/2022	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	2,856.00
09/27/2022	GBN - Athletics	Procurement Card	Enterprise Rent-A-Car	723.77
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Vehicle Rental	10/05/2022	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School - Athletics</i>	723.77
09/27/2022	GBS - English	Procurement Card	Rosati's Pizza	189.39
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - English Department Hospitality	10/05/2022	10 E 300 1130 4900 30 001020 <i>Glenbrook South High School - English</i>	189.39
09/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN PE - Sling TV Monthly Subscription	10/05/2022	10 E 200 1130 3160 20 001050 <i>Glenbrook North High School - Physical Education</i>	46.00
09/27/2022	GBS - Science	Procurement Card	3D Molecular Designs, LLC	71.72
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Enzymes in Action Kit 6-Group Set for Science Biology Honors Classroom	10/05/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	71.72
09/27/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	43.77
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	43.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	51.14
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Supplies	10/05/2022	10 E 300 2222 4100 30 002220	51.14
			<i>Glenbrook South High School - Library Services</i>	
09/27/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	455.46
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Portable Restrooms 9/16/22 - 10/13/22	10/05/2022	20 E 300 2542 3750 30 009010	455.46
			<i>Glenbrook South High School - Custodial Services</i>	
09/27/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	294.01
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573	294.01
			<i>Administraton - Bookstore</i>	
09/27/2022	GBN - CTE	Procurement Card	Walmart	14.20
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Classroom & Office Supplies	10/05/2022	10 E 200 1400 4100 20 001425	14.20
			<i>Glenbrook North High School - Family/Consumer Science</i>	
09/27/2022	GBN - World Languages	Procurement Card	Michaels Arts & Crafts	42.92
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Unidos - Club Supplies	10/05/2022	10 E 200 1130 4200 20 001030	42.92
			<i>Glenbrook North High School - World Language</i>	
09/27/2022	GBS - Science	Procurement Card	Carolina Biological Supply	101.97
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Microchemistry Pipets, Rubber Tubing, & Amber for Science AP Bio Classroom	10/05/2022	10 E 300 1130 4200 30 001055	101.97
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math Supplies - Blue Expo Markers	10/05/2022	10 E 300 1130 4100 30 001040	49.98
			<i>Glenbrook South High School - Mathematics</i>	
09/27/2022	GBS - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	64.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Golf Practice Rounds	10/05/2022	99 L 300 4935 0000 30 955230	64.00
			<i>Glenbrook South High School - Golf - Boys</i>	
09/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	166.60
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math Supplies - Black Expo Markers	10/05/2022	10 E 300 1130 4100 30 001040	166.60
			<i>Glenbrook South High School - Mathematics</i>	
09/27/2022	GBS - CTE	Procurement Card	Walmart	49.51
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Culinary Supplies - Groceries	10/05/2022	10 E 300 1400 4200 30 001425	49.51
			<i>Glenbrook South High School - Family/Consumer Science</i>	
09/27/2022	GBN - CTE	Procurement Card	Sam's Club	112.02
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Annual Membership Renewal 2022/23 & Eggs, Pam, Bowls, & Spoons	10/05/2022	10 E 200 1400 6400 20 001425	40.00
			<i>Glenbrook North High School - Family/Consumer Science</i>	
09/30/2022	GBN FCS - Culinary Supplies - Annual Membership Renewal 2022/23 & Eggs, Pam, Bowls, & Spoons	10/05/2022	10 E 200 1400 4200 20 001425	72.02
			<i>Glenbrook North High School - Family/Consumer Science</i>	
09/27/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	722.32
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Investigative Suite of Services 8/1/22 - 8/31/22	10/05/2022	10 E 100 2114 3165 10 002114	722.32
			<i>Administraton - Residency</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2022	GBS - Fine Arts	Procurement Card	4imprint, Inc	783.83
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Broadcast Supplies: Sweatshirts (50)	10/05/2022	10 E 300 1400 4100 30 001410	783.83
			<i>Glenbrook South High School - Broadcasting</i>	
09/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	36.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Book Order	10/05/2022	10 E 300 2222 4300 30 002220	36.00
			<i>Glenbrook South High School - Library Services</i>	
09/27/2022	GBS - Science	Procurement Card	Ward's Natural Science	728.25
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Kidney Dialysis Simulation Lab for Science Bio Classroom	10/05/2022	10 E 300 1130 4200 30 001055	728.25
			<i>Glenbrook South High School - Science</i>	
09/28/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	26.97
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Education Foundations Supplies - Assorted Ping Pong Balls & Translucent Paper	10/05/2022	10 E 200 1400 4100 10 474500	26.97
			<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
09/28/2022	GBN - Principal's Office	Procurement Card	EDspaces	399.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Registration for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - L Bonner	10/05/2022	10 E 200 2410 3320 20 002410	399.00
			<i>Glenbrook North High School - Principal's Office</i>	
09/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	8.60
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Nurse Supplies - Acetaminophen	10/05/2022	10 E 300 2130 4100 30 002130	8.60
			<i>Glenbrook South High School - Health Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Maintenance - Threaded Screw Inserts for New Furniture	10/05/2022	20 E 200 2544 4100 20 009050	8.99
	<i>Glenbrook North High School - Building Maintenance</i>			
09/28/2022	GBS - Fine Arts	Procurement Card	H Mart	29.09
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Art Instructional Materials	10/05/2022	10 E 300 1130 4200 30 001005	29.09
	<i>Glenbrook South High School - Visual Arts</i>			
09/28/2022	GBN - Athletics	Procurement Card	Bowling.com	295.94
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Bowling Ball Spinner	10/05/2022	10 E 200 1510 4100 20 005216	295.94
	<i>Glenbrook North High School - Boys Bowling</i>			
09/28/2022	GBN - Athletics	Procurement Card	Wooter Apparel Inc	367.73
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Bowling Shirts	10/05/2022	99 L 200 4935 0000 20 955100	367.73
	<i>Glenbrook North High School - Sports Tournaments</i>			
09/28/2022	GBS - Mathematics	Procurement Card	Smoke and Fire Social Eatery	46.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner	10/05/2022	10 E 300 1130 3320 30 001040	46.00
	<i>Glenbrook South High School - Mathematics</i>			
09/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	15.91
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Office Supplies	10/05/2022	10 E 300 2121 4100 30 002120	15.91
	<i>Glenbrook South High School - Guidance Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Student Activities	Procurement Card	City Welding Sales & Service Inc	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Tank Rental	10/05/2022	10 E 200 1530 3250 20 005805	50.00
			<i>Glenbrook North High School - Auditorium</i>	
09/28/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	2,580.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Fine Arts Equipment	10/05/2022	10 E 300 1130 7400 30 001045	2,580.00
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/28/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	470.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN & GBS Canon Copier Staples	10/05/2022	10 E 200 2574 4100 20 002574	235.00
			<i>Glenbrook North High School - Printing and Duplicating</i>	
09/30/2022	GBN & GBS Canon Copier Staples	10/05/2022	10 E 300 2574 4100 30 002574	235.00
			<i>Glenbrook South High School - Printing and Duplicating</i>	
09/28/2022	GBS - CTE	Procurement Card	Wurth Baer Supply Company	1,151.15
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Woods - Cabinet Hardware - Pulls, Hinges, Self Rests	10/05/2022	10 E 300 1400 4100 10 474500	1,151.15
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
09/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	46.96
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Refreshments and Supplies	10/05/2022	10 E 300 2130 4900 30 002130	29.98
			<i>Glenbrook South High School - Health Services</i>	
09/30/2022	Refreshments and Supplies	10/05/2022	10 E 300 2130 4100 30 002130	16.98
			<i>Glenbrook South High School - Health Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.89
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	USB Charger Station	10/05/2022	10 E 200 1400 4100 20 001410	18.89
			<i>Glenbrook North High School - Broadcasting</i>	
09/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	13.12
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Preview Copy of Possible Classroom Text	10/05/2022	10 E 200 1130 4300 20 001020	13.12
			<i>Glenbrook North High School - English</i>	
09/28/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	111.14
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Main Office Hospitality	10/05/2022	10 E 300 2410 4900 30 002410	111.14
			<i>Glenbrook South High School - Principal's Office</i>	
09/28/2022	GBN - Student Activities	Procurement Card	Jesse White Tumbling Team	750.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Entertainment - Homecoming Assembly	10/05/2022	99 L 200 4930 0000 20 900000	750.00
			<i>Glenbrook North High School - Student Association</i>	
09/28/2022	GBN - World Languages	Procurement Card	John W Weiss Hdwe Co	34.34
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Unidos - Club Supplies	10/05/2022	99 L 200 4930 0000 20 902026	34.34
			<i>Glenbrook North High School - Class of 2026</i>	
09/28/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	45.88
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Supply for German Club	10/05/2022	99 L 300 4930 0000 30 903440	45.88
			<i>Glenbrook South High School - German Club</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Principal's Office	Procurement Card	College Board	800.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - College Board Membership Renewal 2021/22 & 2022/23	10/05/2022	10 E 200 1130 6400 20 001000	800.00
	<i>Glenbrook North High School - General Instruction</i>			
09/28/2022	GBS - CTE	Procurement Card	Wurth Baer Supply Company	153.11
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Woods - Cabinet Hardware - Fasteners and Shipping	10/05/2022	10 E 300 1400 4100 10 474500	153.11
	<i>Glenbrook South High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>			
09/28/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	25.55
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Storage Bins	10/05/2022	10 E 200 1510 4100 20 005100	25.55
	<i>Glenbrook North High School - Athletics</i>			
09/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	54.86
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Engineering Club - Nuts and Bolts	10/05/2022	99 L 300 4930 0000 30 903300	54.86
	<i>Glenbrook South High School - Engineering Club</i>			
09/28/2022	GBS - Athletics	Procurement Card	Boundless Adventures	3,120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Girls Swim & Dive Team Building Field Trip Admission	10/05/2022	99 L 300 4935 0000 30 955360	3,120.00
	<i>Glenbrook South High School - Swim/Diving - Girls</i>			
09/28/2022	GBN - Plant Operations	Procurement Card	House of Rental (Glenview)	121.13
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Tool Rental - Applied Tech Antenna Install	10/05/2022	20 E 200 2544 3250 20 009050	121.13
	<i>Glenbrook North High School - Building Maintenance</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - CTE	Procurement Card	Walmart	9.01
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Tortilla Chips Blended Corn (4)	10/05/2022	10 E 200 1400 4200 20 001425	9.01
	<i>Glenbrook North High School - Family/Consumer Science</i>			
09/28/2022	GBN - Athletics	Procurement Card	Team Fitz Graphics LLC	116.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Board Updates	10/05/2022	99 L 200 4935 0000 20 955100	116.00
	<i>Glenbrook North High School - Sports Tournaments</i>			
09/28/2022	GBS - Principal's Office	Procurement Card	Walmart	-10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Inadvertent Charge - Credit Received	10/05/2022	10 L 100 4997 0000 00 000000	-10.00
	<i>Administraton - Accrual/Summary Accounts</i>			
09/28/2022	GBN - CTE	Procurement Card	Sam's Club	183.92
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Plates & Powdered Sugar	10/05/2022	10 E 200 1400 4100 10 474500	183.92
	<i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>			
09/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	482.64
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Northfield Bus Depot Internet and Phone Services 9/5/22 - 10/4/22	10/05/2022	10 E 100 2660 3430 10 002660	482.64
	<i>Administraton - Technology Services</i>			
09/28/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	130.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Registration for ICTFL Conference 10/13/22 - 10/15/22 - L Rathunde	10/05/2022	10 E 200 1130 3320 20 001030	130.00
	<i>Glenbrook North High School - World Language</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - CTE	Procurement Card	Walmart	58.91
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN CTE - Auto Supplies for Vehicle Repair	10/05/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	58.91
09/28/2022	GBA - Superintendents Office	Procurement Card	Staples Inc	199.92
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies for School Climate Leadership Team Training	10/05/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	199.92
09/28/2022	GBA - Special Education	Procurement Card	Subway	5.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Transition Free & Reduced Meals	10/05/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	5.99
09/28/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	17.40
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Employee Congratulatory Gift for New Baby - Shipping	10/05/2022	10 L 300 4925 0000 30 921050 <i>Glenbrook South High School - Welfare Fund</i>	17.40
09/28/2022	GBS - Fine Arts	Procurement Card	Jake Runestad Music	25.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Choir Instructional Materials	10/05/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	25.00
09/28/2022	GBN - Principal's Office	Procurement Card	Classwork Co	2,199.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Classwork Annual Subscription Renewal 2022/23	10/05/2022	10 E 200 2210 3160 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	2,199.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.92
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN S/N #2QL12114 - Copier Usage 8/26/22 - 9/25/22	10/05/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	9.92
09/28/2022	GBA - Special Education	Procurement Card	Subway	7.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Transition Free & Reduced Meals	10/05/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.99
09/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Chemistry Lab Materials	10/05/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	16.99
09/28/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS KASA - Game Prizes: Gift Cards (5)	10/05/2022	99 L 300 4930 0000 30 903600 <i>Glenbrook South High School - Korean Club</i>	50.00
09/28/2022	GBN - CTE	Procurement Card	Walmart	227.26
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Groceries for Class	10/05/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	227.26
09/28/2022	GBO - Special Education	Procurement Card	Target Corporation	54.80
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBOC Instructional Supply - Foods Class Ingredients & Baking Pans	10/05/2022	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	54.80

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies	10/05/2022	99 L 200 4930 0000 20 903780	25.99
			<i>Glenbrook North High School - Pan-Asian Student Society</i>	
09/28/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	58.94
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Kaster LTD2 USB Battery Replacement	10/05/2022	10 E 200 1400 7400 20 001410	58.94
			<i>Glenbrook North High School - Broadcasting</i>	
09/28/2022	GBN - Mathematics	Procurement Card	IAGC / Illinois Association of Gifted Children	50.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Annual Membership Dues 2022/23 - M Vasilopoulos	10/05/2022	10 E 100 2640 2404 10 002645	50.00
			<i>Administraton - Employee Benefits</i>	
09/29/2022	GBS - Fine Arts	Procurement Card	NAEA/National Art & Education	70.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Fine Arts - Annual Membership Dues 2022/23 - S Fuja	10/05/2022	10 E 300 1130 6400 30 001045	70.00
			<i>Glenbrook South High School - Music/Performing Arts</i>	
09/29/2022	GBN - CTE	Procurement Card	Treasure Island Hotel	168.94
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Lodging for ACTE Vision Conference in Las Vegas, NV 11/30/22 - 12/3/22 - K Petty	10/05/2022	10 E 200 2210 3320 10 322000	168.94
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
09/29/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	127.44
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Hospitality for School Climate Leadership Team Training	10/05/2022	10 E 100 2321 4900 10 002320	127.44
			<i>Administraton - Superintendent's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/29/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	12.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	General Supplies for GBN Special Education Department		10/05/2022	10 E 200 2330 4100 20 001300	12.00
				Glenbrook North High School - Special Education Administration	
09/29/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	36.35	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Fuel for Driver's Ed Vehicle Red #2 1092DE		10/05/2022	10 E 300 1700 4640 30 001015	36.35
				Glenbrook South High School - Driver Education	
09/29/2022	GBS - Student Services	Procurement Card	Walmart	72.73	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Refreshments and Supplies		10/05/2022	10 E 300 2130 4900 30 002130	62.83
				Glenbrook South High School - Health Services	
09/30/2022	Refreshments and Supplies		10/05/2022	10 E 300 2130 4100 30 002130	9.90
				Glenbrook South High School - Health Services	
09/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	7.90	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - General Supplies for the Classroom		10/05/2022	10 E 300 1130 4100 30 001020	7.90
				Glenbrook South High School - English	
09/29/2022	GBN - English	Procurement Card	Barnes & Noble	115.46	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels		10/05/2022	10 E 100 2570 4200 10 002573	115.46
				Administraton - Bookstore	
09/29/2022	GBO - Special Education	Procurement Card	La Taquiza	257.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBOC Hospitality - Staff Hospitality for National Taco Day 10/4/22		10/05/2022	10 E 500 1212 4900 50 001360	257.00
				Glenbrook Off Campus - Off Campus Instruction	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Fine Arts	Procurement Card	Sight Reading Factory	35.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Band Instructional Materials - Annual Subscription Renewal 9/28/22 - 9/28/23	10/05/2022	10 E 300 1130 4200 30 001045	35.00
			Glenbrook South High School - Music/Performing Arts	
09/29/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	12.79
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - English Novel	10/05/2022	10 E 200 1130 4300 20 001020	12.79
			Glenbrook North High School - English	
09/29/2022	GBS - Principal's Office	Procurement Card	Walmart	-7.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Delivery Fee Refund - Meeting Hospitality and Refreshments	10/05/2022	10 E 300 2410 4900 30 002410	-7.95
			Glenbrook South High School - Principal's Office	
09/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Television Services 9/11/22 - 10/10/22	10/05/2022	10 E 100 2660 3430 10 002660	105.00
			Administraton - Technology Services	
09/29/2022	GBN - Driver Ed/Health/PE	Procurement Card	Nothing Bundt Cakes	-0.50
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN PE - Employee Congratulatory Gift: Bundtinis - T Kim - Sales Tax Credit	10/05/2022	10 E 200 1130 4900 20 001050	-0.50
			Glenbrook North High School - Physical Education	
09/29/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	120.63
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Choir Instructional Materials	10/05/2022	10 E 300 1130 4200 30 001045	120.63
			Glenbrook South High School - Music/Performing Arts	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBN - CTE	Procurement Card	American Taxi Dispatch Inc	38.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN CTE - Transportation To/From Airport for NCLA/ACTE Best Practices Conference 9/28/22 - 9/30/22 - M Kosirog	10/05/2022	10 E 200 2210 3320 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	38.00
09/29/2022	GBN - English	Procurement Card	The Newberry Library	120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Registration for Asian American Literature 3/23/23 - A Schultes	10/05/2022	10 E 200 1130 3320 20 001020 <i>Glenbrook North High School - English</i>	120.00
09/29/2022	GBA - Technology Services	Procurement Card	Walgreens Corporation	15.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Technology Office - Refreshments	10/05/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	15.98
09/29/2022	GBS - Science	Procurement Card	Bio-Rad Laboratories inc	217.89
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - pGLO Inquiry Kit with AP Manual for Science AP Bio Classroom	10/05/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	217.89
09/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-50.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Book Refund	10/05/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	-50.99
09/29/2022	GBS - Athletics	Procurement Card	TouchPros	4,500.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - All-Conference & All-State Data Hosting Service & Information Merge Service (5 Year Subscription)	10/05/2022	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	4,500.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	13.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - General Supplies for the Classroom		10/05/2022	10 E 300 1130 4100 30 001020	13.99
				<i>Glenbrook South High School - English</i>	
09/29/2022	GBN - CTE	Procurement Card	Walmart	93.67	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Eggs, Ice Cream, & Pound Cake		10/05/2022	10 E 200 1400 4100 10 474500	93.67
				<i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	
09/29/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	67.95	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Meeting Hospitality & Supplies		10/05/2022	10 E 300 2410 4900 30 002410	45.96
				<i>Glenbrook South High School - Principal's Office</i>	
09/30/2022	GBS - Meeting Hospitality & Supplies		10/05/2022	10 E 300 2410 4100 30 002410	21.99
				<i>Glenbrook South High School - Principal's Office</i>	
09/29/2022	GBN - Social Studies	Procurement Card	Panda Express	67.75	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	Advanced Honors Research Program Committee Hospitality		10/05/2022	10 E 200 1130 4900 20 001060	67.75
				<i>Glenbrook North High School - Social Studies</i>	
09/29/2022	GBA - Technology Services	Procurement Card	Dick's Sporting Goods	106.24	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBA Technology - General Supplies		10/05/2022	10 E 100 2660 4100 10 002660	106.24
				<i>Administraton - Technology Services</i>	
09/29/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Boys Golf Regional Green Fees		10/05/2022	10 E 200 1510 6500 20 005230	234.00
				<i>Glenbrook North High School - Boys Golf</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/29/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.49	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Band Supplies		10/05/2022	10 E 300 1130 4100 30 001045	27.49
<i>Glenbrook South High School - Music/Performing Arts</i>					
09/29/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	113.95	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	District Office Hospitality		10/05/2022	10 E 100 2510 4900 10 002510	113.95
<i>Administraton - Business Services</i>					
09/29/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	26.99	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Sidewalk Chalk for AP Spanish Class Project		10/05/2022	10 E 300 1130 4100 30 001030	26.99
<i>Glenbrook South High School - World Language</i>					
09/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-14.64	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Book Refund		10/05/2022	10 E 300 2222 4300 30 002220	-14.64
<i>Glenbrook South High School - Library Services</i>					
09/29/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Golf Regional Entry Fee		10/05/2022	10 E 300 1510 6500 30 005230	234.00
<i>Glenbrook South High School - Boys Golf</i>					
09/29/2022	GBN - Athletics	Procurement Card	Dunkin' Donuts	83.63	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Regional Boys Golf Hospitality		10/05/2022	99 L 200 4935 0000 20 955100	83.63
<i>Glenbrook North High School - Sports Tournaments</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/29/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	459.50	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS Fall Play - Scenery		10/05/2022	99 L 300 4930 0000 30 903260	459.50
	<i>Glenbrook South High School - Drama Club</i>				
09/29/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBN - CPA Monthly Storage Fee 10/17/22 - 11/16/22		10/05/2022	10 E 200 2410 3250 20 002410	283.00
	<i>Glenbrook North High School - Principal's Office</i>				
09/29/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	163.18	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Wet-Erase Fluorescent Marker Set for Science Chemistry Classroom		10/05/2022	10 E 300 1130 4100 30 001055	163.18
	<i>Glenbrook South High School - Science</i>				
09/29/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	7.79	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS German Club - Supplies		10/05/2022	99 L 300 4930 0000 30 903440	7.79
	<i>Glenbrook South High School - German Club</i>				
09/29/2022	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	53.48	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Professional Learning Committee Meeting Hospitality		10/05/2022	10 E 300 2210 4900 30 002210	53.48
	<i>Glenbrook South High School - Improvement Of Instruction</i>				
09/29/2022	GBS - Social Studies	Procurement Card	Beck's Book Store Inc	2.89	
Invoice Number	Description		Invoice Date	Account	Amount
09/30/2022	GBS - Replacement Copy of Narrative of Life of Frederick Douglass		10/05/2022	10 E 300 1130 4200 30 001060	2.89
	<i>Glenbrook South High School - Social Studies</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Student Activities	Procurement Card	Towel Trading Group	4,574.18
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Student Council - Homecoming Rally Towels	10/05/2022	99 L 300 4930 0000 30 900010	4,574.18
			Glenbrook South High School - Activity Tickets	
09/29/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	54.48
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Sped Office Supplies	10/05/2022	10 E 300 2330 4100 30 001300	54.48
			Glenbrook South High School - Special Education Administration	
09/29/2022	GBN - Science	Procurement Card	The Morton Arboretum	318.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Plant Science Field Trip Admission 10/11/22	10/05/2022	10 L 200 4922 0000 20 000000	318.00
			Glenbrook North High School - Accrual/Summary Accounts	
09/29/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	38.20
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	USB C to USB Adapter (2 Pack)	10/05/2022	10 E 200 1130 4100 20 001005	38.20
			Glenbrook North High School - Visual Arts	
09/29/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-71.24
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN CTE - Auto Supply Return	10/05/2022	10 E 200 1400 4870 20 001405	-71.24
			Glenbrook North High School - Technical Education	
09/29/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	15.24
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN CTE - Office Supplies - Dry Erase Markers	10/05/2022	10 E 200 1400 4100 20 001415	15.24
			Glenbrook North High School - Business Education	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Fine Arts	Procurement Card	Market Place On Oakton	7.08
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Art Instructional Materials	10/05/2022	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	7.08
09/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	101.85
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Technology - Telephone Accessories	10/05/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	101.85
09/29/2022	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Regional Greens Fees for Leyden (Reimbursed by Leyden)	10/05/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	234.00
09/29/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.97
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Chemistry Lab Materials	10/05/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	17.97
09/29/2022	GBS - Student Services	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Delivery Driver Tip	10/05/2022	10 E 300 2130 4900 30 002130 <i>Glenbrook South High School - Health Services</i>	8.60
09/30/2022	Delivery Driver Tip	10/05/2022	10 E 300 2130 4100 30 002130 <i>Glenbrook South High School - Health Services</i>	1.40
09/29/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	291.52
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Biology Lab Materials	10/05/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	291.52

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	25.74
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Supplies	10/05/2022	10 E 300 2130 4100 30 002130 <i>Glenbrook South High School - Health Services</i>	25.74
09/29/2022	GBN - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Delivery Gratuity	10/05/2022	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	10.00
09/29/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	295.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Fall Play - Props (Pirate Trunks)	10/05/2022	99 L 300 4930 0000 30 903260 <i>Glenbrook South High School - Drama Club</i>	295.98
09/29/2022	GBN - Athletics	Procurement Card	Open Kitchens Heritage	254.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Boys Regional Golf Hospitality	10/05/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	254.00
09/29/2022	GBS - Student Services	Procurement Card	WGN Flag & Decorating Co	145.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Cook County Flag	10/05/2022	20 E 300 2542 4100 30 009010 <i>Glenbrook South High School - Custodial Services</i>	145.00
09/29/2022	GBS - Mathematics	Procurement Card	Hudson News	13.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner	10/05/2022	10 E 300 1130 3320 30 001040 <i>Glenbrook South High School - Mathematics</i>	13.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBS - Student Services	Procurement Card	William V MacGill & Co	-6.44
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Nurse Supplies - Sales Tax Credit	10/05/2022	10 E 300 2130 4100 30 002130	-6.44
	<i>Glenbrook South High School - Health Services</i>			
09/29/2022	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	380.16
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Professional Learning Committee Meeting Hospitality	10/05/2022	10 E 300 2210 4900 30 002210	380.16
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
09/29/2022	GBS - Mathematics	Procurement Card	McCormick & Schmick's Grille	55.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner	10/05/2022	10 E 300 1130 3320 30 001040	55.00
	<i>Glenbrook South High School - Mathematics</i>			
09/29/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.42
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Mastercard Rebate Program - Rebate Earned	10/05/2022	10 E 100 1130 3930 10 001001	-0.42
	<i>Administraton - Financial Aid</i>			
09/29/2022	GBA - Human Resources	Procurement Card	TownePlace Suites	238.10
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Human Resources - Lodging for AASPA Annual Conference in Orlando, FL 10/10/22 - 10/13/22 - A Romano	10/05/2022	10 E 100 2640 3320 10 002640	238.10
	<i>Administraton - Human Resources Department</i>			
09/29/2022	GBS - Social Studies	Procurement Card	The Newberry Library	120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Registration for The Supreme Court & the Problem of Interpretation 12/7/22 - T Tate	10/05/2022	10 E 300 1130 3320 30 001060	120.00
	<i>Glenbrook South High School - Social Studies</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2022	GBN - Student Activities	Procurement Card	NAEA/National Art & Education	100.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Tri-M - Music Honor Society Annual Membership Dues 2022/23	10/05/2022	99 L 200 4930 0000 20 904090	100.00
			<i>Glenbrook North High School - Tri-M</i>	
09/29/2022	GBN - Athletics	Procurement Card	Deerfield Golf Club	-3.64
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Greens Fees - JV Boys Conference, Range Balls, & Hospitality 9/21/22 - Sales Tax Credit	10/05/2022	99 L 200 4935 0000 20 955100	-3.64
			<i>Glenbrook North High School - Sports Tournaments</i>	
09/29/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	17.09
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Biology Lab Materials	10/05/2022	10 E 200 1130 4200 20 001055	17.09
			<i>Glenbrook North High School - Science</i>	
09/29/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.	583.20
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Airfare for EDspaces Conference in Portland, OR 11/2/22 - 11/4/22 - L Bonner	10/05/2022	10 E 200 2410 3320 20 002410	583.20
			<i>Glenbrook North High School - Principal's Office</i>	
09/29/2022	GBS - Social Studies	Procurement Card	The Newberry Library	360.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Registration for Various Seminars for Teachers at Newberry Library 2022/23	10/05/2022	10 E 300 1130 3320 30 001060	360.00
			<i>Glenbrook South High School - Social Studies</i>	
09/30/2022	GBA - Communications	Procurement Card	EB 2022 Annual Kick-Off	65.28
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Registration for ED-RED Annual Kick-Off Workshop & Luncheon 10/6/22	10/05/2022	10 E 100 2630 3320 10 002630	65.28
			<i>Administraton - Communications</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - Mathematics	Procurement Card	Jet's Pizza	261.05
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - NSML Contest Student Hospitality	10/05/2022	99 L 200 4930 0000 20 905850 <i>Glenbrook North High School - Math Team</i>	261.05
09/30/2022	GBS - CTE	Procurement Card	Walmart	77.76
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Culinary Supplies - Groceries	10/05/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	77.76
09/30/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	8,623.69
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Boys Lacrosse Uniforms	10/05/2022	10 E 300 1510 4130 30 005240 <i>Glenbrook South High School - Boys Lacrosse</i>	3,000.00
09/30/2022	GBS Athletics - Boys Lacrosse Uniforms	10/05/2022	99 L 300 4935 0000 30 955240 <i>Glenbrook South High School - Lacrosse - Boys</i>	5,623.69
09/30/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.38
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Chemistry Lab Materials	10/05/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	9.38
09/30/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	296.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Girls Swimming Sophomore Pasta Party Hospitality	10/05/2022	99 L 300 4935 0000 30 955360 <i>Glenbrook South High School - Swim/Diving - Girls</i>	296.95
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-18.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Credit - Homecoming Decorating Supplies	10/05/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	-18.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - CTE	Procurement Card	Walmart	5.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN FCS - Culinary Supplies - Delivery Gratuity	10/05/2022	10 E 200 1400 4100 20 001425	5.00
	<i>Glenbrook North High School - Family/Consumer Science</i>			
09/30/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	5.28
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Conference Room Appliance Light	10/05/2022	10 E 200 1510 4100 20 005100	5.28
	<i>Glenbrook North High School - Athletics</i>			
09/30/2022	GBS - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	231.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Athletic Trainer Annual Membership Dues 2022/23 - A Catsaros	10/05/2022	10 E 100 2640 2404 10 002645	231.00
	<i>Administraton - Employee Benefits</i>			
09/30/2022	GBO - Special Education	Procurement Card	Ventra	20.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBOC Transition - Ventra Card Reload for Student Life Skill Training	10/05/2022	40 E 500 2550 3313 10 001360	20.00
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
09/30/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	27.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Athletics - Stadium Microphone Cases	10/05/2022	10 E 200 1510 4100 20 005100	27.90
	<i>Glenbrook North High School - Athletics</i>			
09/30/2022	GBS - Mathematics	Procurement Card	Dunkin' Donuts	44.97
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math - Meeting Refreshments	10/05/2022	10 E 300 1130 4900 30 001040	44.97
	<i>Glenbrook South High School - Mathematics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Digital Book Download	10/05/2022	10 E 100 2321 4300 10 002320	11.99
			Administraton - Superintendent's Office	
09/30/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	17.80
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Airfare for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella	10/05/2022	10 E 300 1130 3320 30 001060	17.80
			Glenbrook South High School - Social Studies	
09/30/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	109.72
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Auditorium - Shop Supplies	10/05/2022	10 E 300 1530 4100 30 005805	109.72
			Glenbrook South High School - Auditorium	
09/30/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	37.07
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	General Supplies for GBN Special Education Department	10/05/2022	10 E 200 2330 4100 20 001300	37.07
			Glenbrook North High School - Special Education Administration	
09/30/2022	GBS - CTE	Procurement Card	Walmart	92.78
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Culinary Supplies - Groceries	10/05/2022	10 E 300 1400 4200 30 001425	92.78
			Glenbrook South High School - Family/Consumer Science	
09/30/2022	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	15.06
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573	15.06
			Administraton - Bookstore	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBS - Social Studies	Procurement Card	American Airlines Group Inc	154.60
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Airfare for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella	10/05/2022	10 E 300 1130 3320 30 001060	154.60
			Glenbrook South High School - Social Studies	
09/30/2022	GBS - Principal's Office	Procurement Card	Graphic Products, Inc.	1,466.91
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Poster Printer Supplies	10/05/2022	10 E 300 2574 4100 30 002574	1,466.91
			Glenbrook South High School - Printing and Duplicating	
09/30/2022	GBS - Mathematics	Procurement Card	Marriott Hotels	8.08
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math - Hospitality for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner	10/05/2022	10 E 300 1130 3320 30 001040	8.08
			Glenbrook South High School - Mathematics	
09/30/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	District Office Cleaning Supplies	10/05/2022	20 E 100 2542 4800 10 009010	49.98
			Administration - Custodial Services	
09/30/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	19.85
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Travel Insurance for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - R Kinsella	10/05/2022	10 E 300 1130 3320 30 001060	19.85
			Glenbrook South High School - Social Studies	
09/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - FCS Fashion - Heat Transfer Vinyl	10/05/2022	10 E 300 1400 4100 10 322000	11.99
			Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	68.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBA Technology - Device Accessories - Computer Lab Printing Cables	10/05/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	68.90
09/30/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	1,151.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Swimming TV and Stand	10/05/2022	99 L 300 4935 0000 30 955260 <i>Glenbrook South High School - Swim/Diving - Boys</i>	576.00
09/30/2022	GBS Athletics - Swimming TV and Stand	10/05/2022	99 L 300 4935 0000 30 955360 <i>Glenbrook South High School - Swim/Diving - Girls</i>	575.99
09/30/2022	GBN - English	Procurement Card	Barnes & Noble	36.68
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN Bookstore - English Choice Novels	10/05/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	36.68
09/30/2022	GBN - Student Activities	Procurement Card	Beck's Book Store Inc	18.54
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Shipping Costs for Homecoming Paint Return	10/05/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	18.54
09/30/2022	GBS - Social Studies	Procurement Card	Allianz Travel Insurance	19.85
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Travel Insurance for Yale Conference in Hartford, CT 11/3/22 - 11/5/22 - S Flannery	10/05/2022	10 E 300 1130 3320 30 001060 <i>Glenbrook South High School - Social Studies</i>	19.85
09/30/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	115.90
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN CTE - Tech Ed Supplies - Ryobi Orbital Buffers	10/05/2022	10 E 200 1400 4100 10 474500 <i>Glenbrook North High School - 4770 / CTE - Perkins - Title IIIIE Tech Prep</i>	115.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBS - Student Activities	Procurement Card	Office Depot	65.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	11 x 17 Paper for Oracle Office Printer	10/05/2022	99 L 300 4930 0000 30 903690	65.98
			Glenbrook South High School - Newspaper	
09/30/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	91.94
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Book Order (4)	10/05/2022	10 E 200 2222 4300 20 002220	91.94
			Glenbrook North High School - Library Services	
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-10.79
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Credit - Homecoming Decorating Supplies	10/05/2022	99 L 200 4930 0000 20 900000	-10.79
			Glenbrook North High School - Student Association	
09/30/2022	GBS - CTE	Procurement Card	NOAH Certified Incorporated	800.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - TE Geometry in Construction - NOAH Annual Membership 2022/23	10/05/2022	10 E 300 1400 6400 30 001405	800.00
			Glenbrook South High School - Technical Education	
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Credit - Homecoming Decorating Supplies	10/05/2022	99 L 200 4930 0000 20 900000	-14.99
			Glenbrook North High School - Student Association	
09/30/2022	GBA - Special Education	Procurement Card	Subway	8.58
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Special Education - Transition Free & Reduced Meals	10/05/2022	10 E 100 1130 3930 10 001001	8.58
			Administraton - Financial Aid	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-47.97
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Credit - Homecoming Decorating Supplies	10/05/2022	99 L 200 4930 0000 20 900000	-47.97
			Glenbrook North High School - Student Association	
09/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-8.24
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Credit - Homecoming Decorating Supplies	10/05/2022	99 L 200 4930 0000 20 900000	-8.24
			Glenbrook North High School - Student Association	
09/30/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	196.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Girls Golf Sectional Practice Rounds	10/05/2022	99 L 300 4935 0000 30 955360	196.00
			Glenbrook South High School - Swim/Diving - Girls	
09/30/2022	GBS - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	32.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Name Plates for Perminate Student Artwork Collection	10/05/2022	10 E 300 1130 4100 30 001000	32.00
			Glenbrook South High School - General Instruction	
09/30/2022	GBS - Principal's Office	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Latinx Book Club - Meeting Refreshments	10/05/2022	10 E 300 2210 4900 30 002210	10.00
			Glenbrook South High School - Improvement Of Instruction	
09/30/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	59.80
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Lunchroom Supplies	10/05/2022	10 E 200 1130 4100 20 001060	59.80
			Glenbrook North High School - Social Studies	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	187.92
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Choir Instructional Materials	10/05/2022	99 L 300 4930 0000 30 903700	187.92
			<i>Glenbrook South High School - Nine</i>	
09/30/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	4.86
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Main Office Supplies	10/05/2022	10 E 300 2410 4100 30 002410	4.86
			<i>Glenbrook South High School - Principal's Office</i>	
09/30/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - HDMI Cable for Classroom	10/05/2022	10 E 200 1130 4100 20 001020	29.98
			<i>Glenbrook North High School - English</i>	
09/30/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	296.95
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Athletics - Girls Swimming Sophomore Pasta Party Hospitality - Duplicate Charge	10/05/2022	99 L 300 4935 0000 30 955360	296.95
			<i>Glenbrook South High School - Swim/Diving - Girls</i>	
09/30/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	307.24
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Band Supplies - Clamps (2) & Snare Stand (1)	10/05/2022	99 L 200 4930 0000 20 903980	307.24
			<i>Glenbrook North High School - Spartan Marching Band</i>	
09/30/2022	GBN - Social Studies	Procurement Card	Jewel-Osco	25.45
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	AHRP Committee Meeting Hospitality & Supplies	10/05/2022	10 E 200 1130 4900 20 001060	15.48
			<i>Glenbrook North High School - Social Studies</i>	
09/30/2022	AHRP Committee Meeting Hospitality & Supplies	10/05/2022	10 E 200 1130 4100 20 001060	9.97
			<i>Glenbrook North High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2022	GBN - World Languages	Procurement Card	Crown Trophy	120.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBN - Trophy for Julia Guerrero Award	10/05/2022	99 L 200 4933 0000 20 930150 <i>Glenbrook North High School - Scholarship - J Guerrero Memorial</i>	120.00
09/30/2022	GBN - Science	Procurement Card	Jewel-Osco	25.70
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Biology Lab Materials	10/05/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	25.70
09/30/2022	GBS - Mathematics	Procurement Card	American Taxi Dispatch Inc	59.00
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS Math - Transportation To/From Airport for NCSM Conference in Anaheim, CA 9/26/22 - 9/28/22 - P Gartner	10/05/2022	10 E 300 1130 3320 30 001040 <i>Glenbrook South High School - Mathematics</i>	59.00
09/30/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	146.60
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS - Music Instructional Materials	10/05/2022	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	146.60
09/30/2022	GBN - Student Activities	Procurement Card	Dunkin' Donuts	199.84
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	Refreshments - Dancing & Donuts Homecoming Event	10/05/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	199.84
09/30/2022	GBS - CTE	Procurement Card	Walmart	164.20
Invoice Number	Description	Invoice Date	Account	Amount
09/30/2022	GBS CTE - Culinary Supplies - Groceries	10/05/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	164.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
09/30/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333	530.92	
Invoice Number	Description	Invoice Date	Account	Amount	
09/30/2022	GNCY - Marketing Materials	10/05/2022	10 E 100 3000 4100 10 409000	530.92	
			Administraton	- Drug Free Communities	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	47,793.06
20 - Operations & Maintenance Fund	1,370.32
40 - Transporation Fund	1,216.38
99 - Student Activities Fund	31,389.20
	81,768.96

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20447	Check	4FX Spirit Apparel	741.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06-1995	GBN - ComedySportz T-Shirts (49)	09/07/2022	741.00	10 E 200 1520 4200 20 005825	741.00	
Glenbrook North High School / Drama Productions						
10/25/2022	20448	Check	Abbas, Mustafa	15.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266011	Parent Refund - FCS ServSafe Food Certification	10/14/2022	15.00	10 L 300 4920 0000 30 001425	15.00	
Glenbrook South High School / Family/Consumer Science						
10/25/2022	20449	Check	Abdelrahim, Mohamed	96.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10142022	Athletic Official for 10/14/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/14/2022	96.00	10 E 200 1510 3105 20 005245	96.00	
Glenbrook North High School / Boys Soccer						
10/25/2022	20450	Check	Accelerated Athletics LLC	7,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1090	GBN Athletics - Speed & Agility Coach Team Training January 2022 through June 2022	05/22/2022	7,500.00	10 E 200 1510 3190 10 005100	7,500.00	
Glenbrook North High School / Athletics						

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20451	Check	Accurate Biometrics, Inc.				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
367502208	Human Resources - Fingerprinting Services for August 2022	08/31/2022	2,000.00	10 E 100 2640 3159 10 002640	2,000.00		
				Administraton / Human Resources Department			
10/25/2022	20452	Check	Ahlgrim, Meghan E				30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10-1-22	Employee Reimbursement - GBS Athletics: Bus Gas	10/01/2022	30.00	40 E 300 2550 4640 30 005100	30.00		
				Glenbrook South High School / Athletics			
10/25/2022	20453	Check	Allred, Clyde W				112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00	10 E 200 1510 3105 20 005225	112.00		
				Glenbrook North High School / Football			
10/25/2022	20454	Check	AMITA Health Adventist Medical Center, GlenOaks				8,270.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TDS-N 11250	Special Education - Tuition for September 2022	09/30/2022	8,270.64	10 E 100 1912 6707 10 001305	8,270.64		
				Administraton / District SpEd Placements			

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20455	Check	Arcon Associates Inc				34,597.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
27687	2022 Site Work & Building Renovations - Professional Services August 2022 & September 2022	09/30/2022	11,902.54				
				60 E 100 2530 5210 10 009823			11,902.54
				Administraton	/ Construction Projects		
27688	2022 Roofing Work - GBS Project - Professional Services for August 2022 & September 2022	09/30/2022	3,920.43				
				60 E 100 2530 5210 10 009823			3,920.43
				Administraton	/ Construction Projects		
27689	2022 Door & Carpet Replacement & Painting - Professional Services for August 2022 & September 2022	09/30/2022	6,994.53				
				60 E 100 2530 5210 10 009823			6,994.53
				Administraton	/ Construction Projects		
27690	GBA HR Suite Renovations - Professional Services May 2022 through September 2022	09/30/2022	2,938.00				
				60 E 100 2530 5210 10 009823			2,938.00
				Administraton	/ Construction Projects		
27691	2022 GBS Health Center - Professional Services July 2022 through September 2022	09/30/2022	8,374.82				
				60 E 100 2530 5210 10 009823			8,374.82
				Administraton	/ Construction Projects		
27692	2022 GBS Production Classroom Renovations - Professional Services for August 2022 & September 2022	09/30/2022	467.50				
				60 E 100 2530 5210 10 009823			467.50
				Administraton	/ Construction Projects		

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20456	Check	Asad, Amalia	175.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256051	Parent Refund - Drivers Ed	09/22/2022	175.00	10 R 200 1970 0000 00 000000	175.00	
Glenbrook North High School / Accrual/Summary Accounts						
10/25/2022	20457	Check	Bennitt, James	800.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
123456	Employee Wellness - Fall Meditation Sessions 10/18/22 & 11/15/22	10/11/2022	800.00	10 E 100 2640 3142 10 002649	800.00	
				Administraton / Employee Wellness Program		
10/25/2022	20458	Check	Berkson, David A	405.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	405.00	10 E 100 2210 2300 10 002210	405.00	
				Administraton / Improvement Of Instruction		
10/25/2022	20459	Check	Berschel, Arthur J	192.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00	10 E 200 1510 3105 20 005245	192.00	
				Glenbrook North High School / Boys Soccer		

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20460	Check	Bielski, Matthew	16.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234046	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00	
Glenbrook North High School / Accrual/Summary Accounts						
10/25/2022	20461	Check	Blair, Carter	861.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256131	Parent Refund - Prorated Refund - Bus Pass 2022/23 - Individual	09/22/2022	861.00	40 R 100 1411 0000 00 002550	861.00	
Administraton / Transportation						
10/25/2022	20462	Check	Blair, Maxwell	430.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256389	Parent Refund - Prorated Refund - Bus Pass 2022/23 - Sibling	09/22/2022	430.50	40 R 100 1411 0000 00 002550	430.50	
Administraton / Transportation						
10/25/2022	20463	Check	Boeing, Ulrich	70.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/08/2022	70.00	10 E 300 1510 3105 30 005245	70.00	
Glenbrook South High School / Boys Soccer						

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20464	Check	Boron, Brian Z				840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp2022	Employee Reimbursement - Tuition Spring 2022	10/17/2022	840.00	10 E 100 2210 2300 10 002210	840.00		
				Administraton	/ Improvement Of Instruction		
10/25/2022	20465	Check	Bruckman, Phillip B				138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/30/2022	69.00	10 E 300 1510 3105 30 005225	69.00		
				Glenbrook South High School	/ Football		
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00	10 E 200 1510 3105 20 005225	69.00		
				Glenbrook North High School	/ Football		
10/25/2022	20466	Check	Carleton, Gabriella				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
266110	Parent Refund - Chromebook Installment	09/23/2022	100.00	10 R 100 1725 0000 00 000000	100.00		
				Administraton	/ Accrual/Summary Accounts		
10/25/2022	20467	Check	Carpenter, Dan J				72.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-30-22 Transition	Employee Reimbursement - Mileage To/From Transition 9/2/22 - 9/29/22	09/02/2022	72.31	10 E 100 1220 3323 10 001350	72.31		
				Administraton	/ Transition Services		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20468	Check	CATCH Inc.	1,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1013	GBN - All School Workshop Presenters Fee 10/20/22	09/09/2022	1,500.00	10 E 200 2210 3120 20 002210	1,500.00	
Glenbrook North High School / Improvement Of Instruction						
10/25/2022	20469	Check	Change Academy at Lake of the Ozarks LLC	12,214.56		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV054179	Special Education - Tuition and Room & Board for September 2022	09/30/2022	12,214.56	10 E 100 1912 6707 10 001305	4,226.46	
Administraton / District SpEd Placements						
				10 E 100 1912 6710 10 001305	7,988.10	
Administraton / District SpEd Placements						
10/25/2022	20470	Check	Chavez, Miguel B	160.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032022	Athletic Official for 09/03/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/03/2022	160.00	10 E 300 1510 3105 30 005245	160.00	
Glenbrook South High School / Boys Soccer						
10/25/2022	20471	Check	Cheon, Elizabeth	20.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236658	Parent Refund - Interact Dues	09/19/2022	20.00	99 L 300 4930 0000 30 903520	20.00	
Glenbrook South High School / Interact Club						

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20472	Check	Chin, Victoria	63.93		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
jewel 10-6-22	Parent Reimbursement - GBS Interact: Cookie Baking Supplies	10/06/2022	63.93	99 L 300 4930 0000 30 903520	63.93	
Glenbrook South High School / Interact Club						
10/25/2022	20473	Check	Cho, Isaac Gunhni	1,400.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Cho 10-1-2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	1,400.00	99 L 300 4934 0000 30 947000	1,400.00	
Glenbrook South High School / Instrumental League						
10/25/2022	20474	Check	Colwell, Julie	147.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00	10 E 200 1510 3105 20 005395	147.00	
Glenbrook North High School / Girls Volleyball						
10/25/2022	20475	Check	Connection's Academy East	15,735.93		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10189	Special Education - Tuition for September 2022	09/30/2022	8,782.83	10 E 100 1912 6707 10 001305	8,782.83	
Administraton / District SpEd Placements						
10190	Special Education - Tuition for September 2022	09/30/2022	6,953.10	10 E 100 1912 6707 10 001305	6,953.10	
Administraton / District SpEd Placements						

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20476	Check	Coskey, Kathy A				75.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
costco 10-3-22	Employee Reimbursement - GBS Onward House: Halloween Treats	10/03/2022	75.89				
				99 L 300 4930 0000 30 903710	75.89		
				Glenbrook South High School / Onward House Tutoring			
10/25/2022	20477	Check	Crowley, Arthur F				69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10012022	Athletic Official for 10/01/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/01/2022	69.00				
				10 E 300 1510 3105 30 005225	69.00		
				Glenbrook South High School / Football			
10/25/2022	20478	Check	Cunningham, Edward				112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09302022	Athletic Official for 09/30/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	09/30/2022	112.00				
				10 E 300 1510 3105 30 005225	112.00		
				Glenbrook South High School / Football			
10/25/2022	20479	Check	Curran, Anthony				64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00				
				10 E 300 1510 3105 30 005245	64.00		
				Glenbrook South High School / Boys Soccer			

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20480	Check	Dai, Aiden	16.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264614	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00	
Glenbrook North High School / Accrual/Summary Accounts						
10/25/2022	20481	Check	Dance Party DJs Inc	19,400.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
hoco 2022	GBS Student Council - Homecoming DJ 10/15/22 - Remaining Balance	10/15/2022	19,400.00	99 L 300 4930 0000 30 900000	19,400.00	
Glenbrook South High School / Student Association						
10/25/2022	20482	Check	Dillon, Diane K	71.08		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100722	Employee Reimbursement - GBS Science: Biology Lab Supplies	09/13/2022	71.08	10 E 300 1130 4200 30 001055	71.08	
Glenbrook South High School / Science						
10/25/2022	20483	Check	Dobrev, Alexander	16.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264525	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00	
Glenbrook North High School / Accrual/Summary Accounts						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20484	Check	Duzhak, Mark				455.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246185	Parent Refund - FA Qualification - Chromebook Fee, Driver's Education Fee, Instructional Materials Fee, & Registration Fee	09/29/2022	455.50				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1725 0000 00 000000	100.00		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573	155.00		
				Administraton / Bookstore			
				10 R 300 1970 0000 00 000000	175.00		
				Glenbrook South High School / Accrual/Summary Accounts			
10/25/2022	20485	Check	Edelheit, Gary				138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00				
				10 E 200 1510 3105 20 005225	69.00		
				Glenbrook North High School / Football			
10152022	Athletic Official for 10/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/15/2022	69.00				
				10 E 300 1510 3105 30 005225	69.00		
				Glenbrook South High School / Football			

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20486	Check	Ellison Davey, CarolLynn				131.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09072022	Athletic Official for 09/07/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/07/2022	131.00				
				10 E 300 1510 3105 30 005323	131.00		
				Glenbrook South High School Field Hockey			
10/25/2022	20487	Check	Engels, Lisa				237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1052022	Employee Reimbursement - GBN CTE : Tech Ed Supplies - Orbital Sander for Woods Class	10/05/2022	237.00				
				10 E 200 1400 4100 10 474500	237.00		
				Glenbrook North High School 4770 / CTE - Perkins - Title III E Tech Prep			
10/25/2022	20488	Check	Engler Callaway Baasten LLC				7,766.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
30516	Board of Education - Legal Services	10/05/2022	811.50				
				10 E 100 2310 3180 10 002310	811.50		
				Administraton Board of Education			
30517	Special Education - Legal Services	10/05/2022	25.00				
				10 E 100 2330 3180 10 001300	25.00		
				Administraton Special Education Administration			
30518	Special Education - Legal Services	10/05/2022	6,929.50				
				10 E 100 2330 3180 10 001300	6,929.50		
				Administraton Special Education Administration			

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20489	Check	Enkhbat, Jenny				12.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
254406	Parent Refund - GBN Senior T-Shirt	10/13/2022	12.00	99 L 200 4930 0000 20 902023	12.00		
Glenbrook North High School / Class of 2023							
10/25/2022	20490	Check	Facemakers, Inc.				3,209.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2019616	GBS SAO - New Tommy Mascot	09/23/2022	3,209.00	99 L 300 4930 0000 30 900010	3,209.00		
Glenbrook South High School / Activity Tickets							
10/25/2022	20491	Check	Fajardo, Patrick				131.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/11/2022	131.00	10 E 300 1510 3105 30 005323	131.00		
Glenbrook South High School / Field Hockey							
10/25/2022	20492	Check	Family Service Center				1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1653	GBS - Health and Safety Assessments 10/3/22 & 10/4/22	10/11/2022	1,350.00	10 E 100 2121 3120 10 002120	1,350.00		
Administraton / Guidance Services							

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20493	Check	Felageller, Christopher				177.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
264649	Parent Refund - Prorated Instructional Materials & Chromebook Installment	09/23/2022	177.50				
				10 R 100 1725 0000 00 000000	100.00		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573	77.50		
				Administraton / Bookstore			
10/25/2022	20494	Check	Ferrell, Time				147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/07/2022	147.00				
				10 E 200 1510 3105 20 005395	147.00		
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20495	Check	Fiskow, Laura M				84.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
221003	Employee Reimbursement - Mileage To/From GBN 9/8/22 - 9/30/22	09/08/2022	84.97				
				10 E 200 2330 3323 20 001300	84.97		
				Glenbrook North High School / Special Education Administration			
10/25/2022	20496	Check	Fleck's Landscaping				1,171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2208753	GBA - Landscape Maintenance for September 2022	09/30/2022	450.00				
				20 E 100 2543 3270 10 009080	450.00		
				Administraton / Grounds Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20496	Check	Fleck's Landscaping				1,171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2208754	GBOC - Landscape Maintenance for September 2022	09/30/2022	721.00	20 E 500 2543 3270 10 009080	721.00		
				Glenbrook Off Campus Center / Grounds Maintenance			
10/25/2022	20497	Check	Fontillas, Grace				245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246206	Parent Refund - ACT Prep Package 2	09/29/2022	245.00	10 R 300 1720 0000 00 002230	245.00		
				Glenbrook South High School / Assessment & Testing			
10/25/2022	20498	Check	Foster, Bonnie J				84.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	84.96	10 E 100 2640 2404 10 002645	84.96		
				Administraton / Employee Benefits			
10/25/2022	20499	Check	Gabriel, Glenn				145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10082022	Athletic Official for 10/08/2022 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBS	10/08/2022	145.00	10 E 300 1510 3105 30 005360	145.00		
				Glenbrook South High School / Girls Swimming			

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20500	Check	Gafrick, Fred				357.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09232022	Athletic Official for 09/23/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/23/2022	106.00				
				10 E 300 1510 3105 30 005360	106.00		
				Glenbrook South High School / Girls Swimming			
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	10/07/2022	106.00				
				10 E 300 1510 3105 30 005360	106.00		
				Glenbrook South High School / Girls Swimming			
10082022	Athletic Official for 10/08/2022 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	10/08/2022	145.00				
				10 E 300 1510 3105 30 005360	145.00		
				Glenbrook South High School / Girls Swimming			
10/25/2022	20501	Check	Galson, Kerry K				28.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10132022	Employee Reimbursement - Hospitality for Teaching, Learning, & Coaching Conference 10/2/22 - 10/4/22	10/02/2022	28.78				
				10 E 200 2210 3320 20 002210	28.78		
				Glenbrook North High School / Improvement Of Instruction			
10/25/2022	20502	Check	Genge, Lawrence J				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10152022	Athletic Official for 10/15/2022 Tournament Cross County (Boys) Varsity 6 Games at GBN	10/15/2022	190.00				
				10 E 200 1510 3105 20 005220	190.00		
				Glenbrook North High School / Boys Cross Country			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20503	Check	Georges, Andreh	15.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266226	Parent Refund - FCS ServSafe Food Certification	10/14/2022	15.00	10 L 300 4920 0000 30 001425	15.00	
Glenbrook South High School / Family/Consumer Science						
10/25/2022	20504	Check	Germania Seed Company	576.22		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
276605	GBN - Classroom Instructional Materials	10/17/2022	576.22	10 E 200 1130 4200 20 001055	576.22	
Glenbrook North High School / Science						
10/25/2022	20505	Check	Gilbert, Daniel	64.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10032022	Athletic Official for 10/03/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2022	64.00	10 E 300 1510 3105 30 005245	64.00	
Glenbrook South High School / Boys Soccer						
10/25/2022	20506	Check	Ginski, Mark A	20.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162022	Athletic Official for 09/16/2022 Tournament Volleyball (Girls) Lower Level 3 Games at GBN	09/16/2022	20.00	10 E 200 1510 3105 20 005395	20.00	
Glenbrook North High School / Girls Volleyball						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20507	Check	Glaser, Thomas J				138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00	10 E 200 1510 3105 20 005225	69.00		
				Glenbrook North High School / Football			
10152022	Athletic Official for 10/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/15/2022	69.00	10 E 300 1510 3105 30 005225	69.00		
				Glenbrook South High School / Football			
10/25/2022	20508	Check	Glenview School District 34				13,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
District 225	Glenview Demographic Housing Study Services	10/04/2022	13,500.00	10 E 100 2310 3120 10 002310	13,500.00		
				Administraton / Board of Education			
10/25/2022	20509	Check	Gonzalez, Lori L				74.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2210042	Employee Reimbursement - Mileage To/From GBN 9/1/22 - 9/30/22	09/01/2022	74.81	10 E 200 2330 3323 20 001300	74.81		
				Glenbrook North High School / Special Education Administration			
10/25/2022	20510	Check	Goodman, Stephen Edmond				34.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10042022a	Employee Reimbursement - GBN Coding Club: Hospitality	09/30/2022	34.60	99 L 200 4930 0000 20 903170	34.60		
				Glenbrook North High School / Coding Club			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
10/25/2022	20511	Check	Green, Louis	250.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00				
				10 E 200 1510 3105 20 005395	147.00		
				Glenbrook North High School / Girls Volleyball			
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00				
				10 E 200 1510 3105 20 005395	103.00		
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20512	Check	Griffin, Patrick J	164.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
P. Griffin 164	Employee Reimbursement - Glenbrook Swim Club: Life Guarding Certification for Coaches (4)	10/03/2022	164.00				
				15 E 150 3200 6400 15 005505	164.00		
				Glenbrook Aquatics / Glenbrook Aquatics			
10/25/2022	20513	Check	Hardin, AnnMarie	24.20			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
001	Employee Reimbursement - GBS Main Office: Hospitality	10/07/2022	24.20				
				10 E 300 2410 4900 30 002410	24.20		
				Glenbrook South High School / Principal's Office			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20514	Check	Heartspring				100,322.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
15460	Special Education - Tuition and Room & Board for August 2022	08/31/2022	24,758.96				
				10 E 100 1912 6707 10 001305	8,249.29		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	16,509.67		
				Administraton / District SpEd Placements			
15501	Special Education - Tuition and Room & Board for August 2022	08/31/2022	24,758.96				
				10 E 100 1912 6707 10 001305	8,249.29		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	16,509.67		
				Administraton / District SpEd Placements			
15542	Special Education - Tuition and Room & Board for September 2022	09/30/2022	25,402.23				
				10 E 100 1912 6707 10 001305	7,802.13		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	17,600.10		
				Administraton / District SpEd Placements			
15583	Special Education - Tuition and Room & Board for September 2022	09/30/2022	25,402.23				
				10 E 100 1912 6707 10 001305	7,802.13		
				Administraton / District SpEd Placements			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20514	Check	Heartspring				100,322.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
				10 E 100 1912 6710 10 001305			17,600.10
				Administraton / District SpEd Placements			
10/25/2022	20515	Check	Heineman, Allison K				826.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	826.00	10 E 100 2210 2300 10 002210			826.00
				Administraton / Improvement Of Instruction			
10/25/2022	20516	Check	Hicks, Daniel				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	79.00	10 E 100 2640 2404 10 002645			79.00
				Administraton / Employee Benefits			
10/25/2022	20517	Check	Hillebrand, Timothy J				69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/10/2022	69.00	10 E 200 1510 3105 20 005225			69.00
				Glenbrook North High School / Football			

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20518	Check	Hoehne, Emily	16.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264708	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00	
Glenbrook North High School / Accrual/Summary Accounts						
10/25/2022	20519	Check	Holly, Patrick	112.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00	10 E 200 1510 3105 20 005225	112.00	
Glenbrook North High School / Football						
10/25/2022	20520	Check	Home Depot Credit Services	294.96		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6023424	GBN - Fall Play Supplies	09/08/2022	133.05	10 E 200 1520 4200 20 005825	133.05	
Glenbrook North High School / Drama Productions						
7026442	GBN - Fall Play Supplies	09/07/2022	161.91	10 E 200 1520 4200 20 005825	161.91	
Glenbrook North High School / Drama Productions						
10/25/2022	20521	Check	Hoover, Katie	1,239.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	1,239.00	10 E 100 2210 2300 10 002210	1,239.00	
Administraton / Improvement Of Instruction						

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20522	Check	Houseworth, Samuel W				103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00				
				10 E 200 1510 3105 20 005395	103.00		
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20523	Check	Hughey, Bryan				2,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Hughey Marching 2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	2,100.00				
				99 L 300 4934 0000 30 947000	2,100.00		
				Glenbrook South High School / Instrumental League			
10/25/2022	20524	Check	Ilie, Sarah H				134.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10032022	Employee Reimbursement - GBN Speech & GBN BSU: Hospitality	10/03/2022	134.92				
				99 L 200 4930 0000 20 903090	19.93		
				Glenbrook North High School / Black Student Union			
				99 L 200 4930 0000 20 905835	114.99		
				Glenbrook North High School / Individual Events/Speech			
10/25/2022	20525	Check	Illinois State Police				197.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IL016225S 08-2022	Human Resources - Pre-Employment Background Checks for August 2022	08/31/2022	197.75				
				10 E 100 2640 3159 10 002640	197.75		
				Administraton / Human Resources Department			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20526	Check	Jun, Jen				1,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	1,062.00	10 E 100 2210 2300 10 002210	1,062.00		
				Administraton	/ Improvement Of Instruction		
10/25/2022	20527	Check	K&G Coach Line Inc				5,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2889	GBS - Coach Bus for Journalism Education Association Overnight Field Trip 11/10/22 - 11/12/22	09/15/2022	5,055.00	40 E 300 2550 3310 30 005800	5,055.00		
				Glenbrook South High School	/ Extra/Co-Curricular Activities		
10/25/2022	20528	Check	Kaden, Jeremy				144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09162022	Athletic Official for 09/16/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/16/2022	80.00	10 E 300 1510 3105 30 005245	80.00		
				Glenbrook South High School	/ Boys Soccer		
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00	10 E 300 1510 3105 30 005245	64.00		
				Glenbrook South High School	/ Boys Soccer		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20529	Check	Kalil, Michael				69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09152022	Athletic Official for 09/15/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/15/2022	69.00				
				10 E 200 1510 3105 20 005225	69.00		
				Glenbrook North High School / Football			
10/25/2022	20530	Check	Katz, Tara R				738.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	738.00				
				10 E 100 2210 2300 10 002210	738.00		
				Administraton / Improvement Of Instruction			
10/25/2022	20531	Check	Kerwin, Kevyn				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
dollar tree 10-2-22	Parent Reimbursement - GBS Onward House: Halloween Baggies	10/02/2022	10.00				
				99 L 300 4930 0000 30 903710	10.00		
				Glenbrook South High School / Onward House Tutoring			
10/25/2022	20532	Check	Kessler, Ken				224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09152022	Athletic Official for 09/15/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	09/15/2022	112.00				
				10 E 200 1510 3105 20 005225	112.00		
				Glenbrook North High School / Football			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20532	Check	Kessler, Ken				224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09302022	Athletic Official for 09/30/2022 Varsity, 1 Game, 2 or More Officials Football at GBS	09/30/2022	112.00				
				10 E 300 1510 3105 30 005225	112.00		
				Glenbrook South High School / Football			
10/25/2022	20533	Check	Kim, Andrea				212.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236258	Parent Refund - FA Qualification - Graduation Fee, Instructional Materials Fee, & Registration Fee	09/21/2022	212.50				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573	155.00		
				Administraton / Bookstore			
				99 L 300 4930 0000 30 903120	32.00		
				Glenbrook South High School / Cap & Gown			
10/25/2022	20534	Check	Kim, Andrew				102.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246351	Parent Refund - FA Qualification - Instructional Materials Fee & Registration Fee	09/21/2022	102.23				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573	76.73		
				Administraton / Bookstore			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20535	Check	Kimicata, Robert				69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09172022	Athletic Official for 09/17/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/17/2022	69.00				
				10 E 300 1510 3105 30 005225	69.00		
				Glenbrook South High School / Football			
10/25/2022	20536	Check	Kirakosian, Aram				20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234207	Parent Refund - FT - PE Sport and Fitness S1	10/06/2022	20.00				
				10 L 200 4922 0000 20 000000	20.00		
				Glenbrook North High School / Accrual/Summary Accounts			
10/25/2022	20537	Check	Koci, Robert				131.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/11/2022	131.00				
				10 E 300 1510 3105 30 005323	131.00		
				Glenbrook South High School / Field Hockey			
10/25/2022	20538	Check	Kodali, Sanjay				70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09222022	Athletic Official for 09/22/2022 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/22/2022	70.00				
				10 E 300 1510 3105 30 005323	70.00		
				Glenbrook South High School / Field Hockey			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20539	Check	Korshukov, Igor N				120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
I.Korshukov Shoes 22-23	Employee Reimbursement - Safety Work Shoes	08/03/2022	120.00				
				20 E 300 2542 2310 30 009010	120.00		
				Glenbrook South High School / Custodial Services			
10/25/2022	20540	Check	Kotsifas, Chrisavgi				8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09072022	Athletic Official for 09/07/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/07/2022	8.00				
				10 E 300 1510 3105 30 005395	8.00		
				Glenbrook South High School / Girls Volleyball			
10/25/2022	20541	Check	Kreiter, Jori				5.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234212	Parent Refund - Homecoming Ticket - Partial	09/28/2022	5.00				
				99 L 200 4930 0000 20 900000	5.00		
				Glenbrook North High School / Student Association			
10/25/2022	20542	Check	Kuchimanchi, Siddarth				451.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11182022	GBN/GBS Debate - Reimbursement of Airfare for Judge for GBN & GBS Glenbrooks Speech & Debate Tournament 11/19/22 - 11/21/22	11/19/2022	451.05				
				99 L 100 4930 0000 10 905820	451.05		
				Administraton / Debate			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20543	Check	Lake Forest High School				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
F/S Golf 8.20.22	GBN Athletics - Entry Fees - Boys F/S Golf Invitational 8/20/22	08/20/2022	200.00				
				10 E 200 1510 6500 20 005230		200.00	
				Glenbrook North High School / Boys Golf			
10/25/2022	20544	Check	Lake Forest High School				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
BGO 8-20-22	GBS Athletics - Entry Fees - Boys F/S Golf Invitational 8/20/22	08/20/2022	200.00				
				10 E 300 1510 6500 30 005230		200.00	
				Glenbrook South High School / Boys Golf			
10/25/2022	20545	Check	Language Line Services Inc				139.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
10645516	GBS - Over-the-Phone Interpretation Services for September 2022	09/30/2022	88.00				
				10 E 100 2660 3190 10 002660		88.00	
				Administraton / Technology Services			
10649829	GBN - Over-the-Phone Interpretation Services for September 2022	09/30/2022	51.75				
				10 E 100 2660 3190 10 002660		51.75	
				Administraton / Technology Services			

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Check Date	Check Number	Payment Type	Name	Check Amount			
10/25/2022	20546	Check	Letuchy, Igor	140.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/08/2022	70.00				
				10 E 300 1510 3105 30 005245	70.00		
				Glenbrook South High School / Boys Soccer			
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	10/10/2022	70.00				
				10 E 200 1510 3105 20 005245	70.00		
				Glenbrook North High School / Boys Soccer			
10/25/2022	20547	Check	Lifton, James	64.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00				
				10 E 300 1510 3105 30 005245	64.00		
				Glenbrook South High School / Boys Soccer			
10/25/2022	20548	Check	Lindenmeyr Munroe	2,747.70			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
70512843 RI	GBN - Copier Paper	10/06/2022	2,747.70				
				10 E 200 2574 4100 20 002574	2,747.70		
				Glenbrook North High School / Printing and Duplicating			

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20549	Check	Lizama, Stephanie				105.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
246411	Parent Refund - FA Qualification - Instructional Materials Fee & Registration Fee	10/14/2022	105.50				
				10 R 100 1720 0000 00 000000			25.50
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573			80.00
				Administraton / Bookstore			
10/25/2022	20550	Check	Locker, Rachel				59.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
Locker, R. (10/2022)	Employee Reimbursement - GBS Health Services: Scrubs	10/02/2022	59.97				
				10 E 300 2130 4100 30 002130			59.97
				Glenbrook South High School / Health Services			
10/25/2022	20551	Check	Maisel, Brian				70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	10/08/2022	70.00				
				10 E 200 1510 3105 20 005245			70.00
				Glenbrook North High School / Boys Soccer			
10/25/2022	20552	Check	Majoros, Sachiko				98.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
S. Majoros 85	Employee Reimbursement - Glenbrook Swim Club: Coaching Registration Fee	09/30/2022	85.00				
				15 E 150 3200 6400 15 005505			85.00
				Glenbrook Aquatics / Glenbrook Aquatics			

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20552	Check	Majoros, Sachiko	98.86		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM093022	Employee Reimbursement - GBN Science: Lab Supplies	09/28/2022	13.86	10 E 200 1130 4200 20 001055	13.86	
Glenbrook North High School / Science						
10/25/2022	20553	Check	Makita-Discekici, Yasuko	108.10		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10172022	Employee Reimbursement - GBS World Languages: Global Classmates Program Shipping	10/15/2022	108.10	10 L 300 4920 0000 30 001034	108.10	
Glenbrook South High School / World Language - Japanese						
10/25/2022	20554	Check	Malis, Gregory	677.92		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reimbursement1117	GBN/GBS Debate - Reimbursement of Airfare for Tabbing Staff for the Glenbrooks Speech & Debate Tournament 11/19/22 - 11/22/22	11/19/2022	677.92	99 L 100 4930 0000 10 905820	677.92	
Administraton / Debate						
10/25/2022	20555	Check	Marabanian, Charles	112.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00	10 E 200 1510 3105 20 005225	112.00	
Glenbrook North High School / Football						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20556	Check	Maucieri, Nicholas				112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	10/07/2022	112.00				
				10 E 200 1510 3105 20 005225	112.00		
				Glenbrook North High School / Football			
10/25/2022	20557	Check	McKenzie, Alexandra L				738.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	738.00				
				10 E 100 2210 2300 10 002210	738.00		
				Administraton / Improvement Of Instruction			
10/25/2022	20558	Check	Mei, Stephanie				19.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10062022a	Parent Reimbursement - GBN Current Events: Paint the Town Supplies	09/23/2022	19.74				
				99 L 200 4930 0000 20 903225	19.74		
				Glenbrook North High School / Current Events			
10/25/2022	20559	Check	Montgomery Bell Academy				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
555588	GBS Debate - Entry Fees - The 41st Billy Tate Southern Bell Forum 1/6/23 - 1/8/23	10/12/2022	500.00				
				10 E 300 1520 6500 30 005820	375.00		
				Glenbrook South High School / Debate			
				99 L 300 4930 0000 30 905820	125.00		
				Glenbrook South High School / Debate			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20560	Check	Moon, Mina	25.46		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 9-30-22	Employee Reimbursement - GBS KASA: Club Hospitality	09/30/2022	25.46	99 L 300 4930 0000 30 903600	25.46	
Glenbrook South High School / Korean Club						
10/25/2022	20561	Check	Morioka, Stephen	103.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00	
Glenbrook North High School / Girls Volleyball						
10/25/2022	20562	Check	Morley, Nicholas J	810.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	810.00	10 E 100 2210 2300 10 002210	810.00	
Administraton / Improvement Of Instruction						
10/25/2022	20563	Check	Morris, Jennifer	149.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101022	Employee Reimbursement - Registration & Mileage To/From GBS for ISTA 2022 State Conference 9/30/22	09/30/2022	149.25	10 E 300 1130 3320 30 001055	149.25	
Glenbrook South High School / Science						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20564	Check	Mulloy, Joseph M	62.78		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
walgreens 10-4-22	Employee Reimbursement - GBS Paranormal/Anime Club: Halloween Decorations	10/04/2022	62.78			
				99 L 300 4930 0000 30 903060	31.39	
				Glenbrook South High School / Anime Club		
				99 L 300 4930 0000 30 903800	31.39	
				Glenbrook South High School / Paranormal Club		
10/25/2022	20565	Check	Murphy, Jason	16.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244300	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00			
				10 L 200 4922 0000 20 000000	16.00	
				Glenbrook North High School / Accrual/Summary Accounts		
10/25/2022	20566	Check	Nazare, Denisse	41.97		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
walgreens/aldi 10/2022	Parent Reimbursement - GBS Onward House: Halloween Supplies	10/03/2022	41.97			
				99 L 300 4930 0000 30 903710	41.97	
				Glenbrook South High School / Onward House Tutoring		
10/25/2022	20567	Check	New Trier High School	350.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GFH 10-15-22	GBS Athletics - Entry Fees - Girls Varsity Field Hockey IHSFHA Sectional 10/15/22	10/15/2022	350.00			
				10 E 300 1510 6500 30 005323	350.00	
				Glenbrook South High School / Field Hockey		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20568	Check	Nguyen, Nicky				212.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236354	Parent Refund - FA Qualification - Graduation Fee, Instructional Materials Fee, & Registration Fee	10/11/2022	212.50				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573	155.00		
				Administraton / Bookstore			
				99 L 300 4930 0000 30 903120	32.00		
				Glenbrook South High School / Cap & Gown			
10/25/2022	20569	Check	Noh, Yujin				13.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022a	Parent Reimbursement - GBN PASS Club: Paint the Town Supplies	09/26/2022	13.93				
				99 L 200 4930 0000 20 903780	13.93		
				Glenbrook North High School / Pan-Asian Student Society			
10/25/2022	20570	Check	Northbrook Ace Hardware				47.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
143492/1	GBN Maintenance - Tools and Keys	10/03/2022	47.55				
				20 E 200 2544 4840 20 009050	47.55		
				Glenbrook North High School / Building Maintenance			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20571	Check	Northwest Community Hospital				249.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
N-225-30	Special Education - Hospital Instruction Services 9/21/22 & 9/22/22	09/30/2022	249.60				
				10 E 100 1213 3111 10 001370	249.60		
				Administraton / Hospital Instruction Services			
10/25/2022	20572	Check	Oconomowoc Developmental Training Center LLC				18,744.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
595899	Special Education - Tuition and Room & Board for September 2022	10/03/2022	18,744.57				
				10 E 100 1912 6707 10 001305	6,101.97		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	12,642.60		
				Administraton / District SpEd Placements			
10/25/2022	20573	Check	Olson Transportation Inc				5,160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
30161	GBS Debate - Overnight Field Trip Coach Bus 11/4/22 - 11/6/22	09/30/2022	5,160.00				
				40 E 300 2550 3310 30 005820	5,160.00		
				Glenbrook South High School / Debate			
10/25/2022	20574	Check	Pagano, Nicholas				69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/30/2022	69.00				
				10 E 200 1510 3105 20 005225	69.00		
				Glenbrook North High School / Football			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20575	Check	Palmer, Jason C				103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10082022	Athletic Official for 10/08/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/08/2022	103.00				
				10 E 200 1510 3105 20 005395	103.00		
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20576	Check	PASCO Scientific				1,861.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
22IN012594	GBS Science - Classroom Instructional Materials	08/25/2022	1,861.00				
				10 E 300 1130 4200 30 001055	1,861.00		
				Glenbrook South High School / Science			
10/25/2022	20577	Check	Peerless Fence				10,954.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
110994	GBS - Gate Added to North Stadium Fence & Repair to the West Stadium Fence	09/21/2022	10,954.00				
				20 E 300 2543 3270 30 009080	10,954.00		
				Glenbrook South High School / Grounds Maintenance			
10/25/2022	20578	Check	Peterson, Spencer				2,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Peterson 10-1-2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	2,100.00				
				99 L 300 4934 0000 30 947000	2,100.00		
				Glenbrook South High School / Instrumental League			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20579	Check	Piper, Roger				112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09302022	Athletic Official for 09/30/2022 Varsity, 1 Game, 2 or More Officials Football at GBN	09/30/2022	112.00				
				10 E 200 1510 3105 20 005225	112.00		
				Glenbrook North High School / Football			
10/25/2022	20580	Check	Plack, Harold Joseph				106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/07/2022	106.00				
				10 E 200 1510 3105 20 005360	106.00		
				Glenbrook North High School / Girls Swimming			
10/25/2022	20581	Check	Plack, Jeffrey C				106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/07/2022	106.00				
				10 E 200 1510 3105 20 005360	106.00		
				Glenbrook North High School / Girls Swimming			
10/25/2022	20582	Check	Pollak, June				16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
244337	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00				
				10 L 200 4922 0000 20 000000	16.00		
				Glenbrook North High School / Accrual/Summary Accounts			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20583	Check	Poshi Sinani, Cidney				17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256149	Parent Refund - FT - Chicago History Tour 10/6/22	10/10/2022	17.00	10 L 300 4922 0000 30 000000	17.00		
Glenbrook South High School Accrual/Summary Accounts							
10/25/2022	20584	Check	Prince Williams Jr				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10102022	Athletic Official for 10/10/2022 Lower Level, 2 Games, 2 or More Officials Football at GBN	10/10/2022	89.00	10 E 200 1510 3105 20 005225	89.00		
Glenbrook North High School Football							
10/25/2022	20585	Check	Prizant, Jacob				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INVOICE09232022A	GBN - Referee Services For Comedy Sportz	09/23/2022	250.00	99 L 200 4930 0000 20 905825	250.00		
Glenbrook North High School Drama Productions							
10/25/2022	20586	Check	Reichert, Caitlin M				94.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CR - C Reichert	Employee Reimbursement - Transportation & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	94.05	10 E 300 2210 3320 30 002210	94.05		
Glenbrook South High School Improvement Of Instruction							

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20587	Check	Reineck, Paul				64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10062022	Athletic Official for 10/06/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/06/2022	64.00				
				10 E 300 1510 3105 30 005245	64.00		
				Glenbrook South High School / Boys Soccer			
10/25/2022	20588	Check	Renaissance Communication Systems				4,759.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
22-6315	GBN, GBO, & GBS Intercom System Repair 10/5/22 & 10/12/22	10/13/2022	4,759.95				
				10 E 100 2660 3190 10 002660	3,900.00		
				Administraton / Technology Services			
				10 E 100 2660 3230 10 002660	859.95		
				Administraton / Technology Services			
10/25/2022	20589	Check	Riedy, Mike				147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00				
				10 E 200 1510 3105 20 005395	147.00		
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20590	Check	Glasebrook, Jaclyn M				126.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9-1 thru 9-16-22	Employee Reimbursement - Mileage To/From GBOC 9/1/22 - 9/16/22	09/01/2022	72.63				
				10 E 500 1212 3323 50 001360	72.63		
				Glenbrook Off Campus / Off Campus Instruction Center			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20590	Check	Glasebrook, Jaclyn M				126.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9-19 thru 9-29-22	Employee Reimbursement - Mileage To/From GBOC 9/19/22 - 9/30/22	09/19/2022	54.09				
				10 E 500 1212 3323 50 001360	54.09		
				Glenbrook Off Campus Center	/ Off Campus Instruction Center		
10/25/2022	20591	Check	Rodriguez, Jillian L H				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	100.00				
				10 E 100 2640 2404 10 002645	100.00		
				Administraton	/ Employee Benefits		
10/25/2022	20592	Check	Rogula, Margaret				560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBQ Refund	Parent Refund - Glenbrook Aquatics: Senior - Respect 2 - Resident Registration	10/14/2022	560.00				
				15 R 150 1720 0000 15 005560	560.00		
				Glenbrook Aquatics	/ Glenbrook Swim Club - Senior Respect		
10/25/2022	20593	Check	Rosenblum, Rebecca S. Birg				154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	10/17/2022	154.00				
				10 E 100 2210 2300 10 002210	154.00		
				Administraton	/ Improvement Of Instruction		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20594	Check	Roth, Todd				103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00				
				10 E 200 1510 3105 20 005395	103.00		
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20595	Check	Route 12 Rental Co Inc.				390.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
17047	GBS - Outdoor Lighting Rental for Football Game 8/26/22	09/30/2022	390.23				
				20 E 300 2543 3250 30 009080	390.23		
				Glenbrook South High School / Grounds Maintenance			
10/25/2022	20596	Check	Rowan, Austin				20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
254187	Parent Refund - FT - DECA Leadership Conference 10/4/22	10/06/2022	20.00				
				99 L 200 4930 0000 20 905830	20.00		
				Glenbrook North High School / DECA			
10/25/2022	20597	Check	Santucci Plumbing Inc				2,159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
38473	GBN Plumbing - C116 Drain Pumped Grease Trap	10/03/2022	2,159.00				
				20 E 200 2544 3277 20 009050	2,159.00		
				Glenbrook North High School / Building Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20598	Check	Schuetzner, Jeffrey				112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	10/11/2022	112.00				
				10 E 300 1510 3105 30 005395	112.00		
				Glenbrook South High School Girls Volleyball			
10/25/2022	20599	Check	Schwalb, Gabrielle				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
254799	Parent Refund - Chromebook Installments - Transferred Out	10/10/2022	200.00				
				10 R 100 1725 0000 00 000000	200.00		
				Administraton Accrual/Summary Accounts			
10/25/2022	20600	Check	Senatore, Peter T				70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/10/2022	70.00				
				10 E 300 1510 3105 30 005245	70.00		
				Glenbrook South High School Boys Soccer			
10/25/2022	20601	Check	Shams, Nima				64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10062022	Athletic Official for 10/06/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/06/2022	64.00				
				10 E 300 1510 3105 30 005245	64.00		
				Glenbrook South High School Boys Soccer			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20602	Check	Shaner, Christi Ann				61.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Invoice 10162022cs	Employee Reimbursement - GBS Library: Prizes for Halloween Breakout Game: Chocolate	10/16/2022	61.42				
				10 L 300 4920 0000 30 002220	61.42		
				Glenbrook South High School / Library Services			
10/25/2022	20603	Check	Shehaiber, Hanah				368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09222022	Athletic Official for 09/22/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/22/2022	80.00				
				10 E 200 1510 3105 20 005245	80.00		
				Glenbrook North High School / Boys Soccer			
10032022	Athletic Official for 10/03/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2022	144.00				
				10 E 300 1510 3105 30 005245	144.00		
				Glenbrook South High School / Boys Soccer			
10082022	Athletic Official for 10/08/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/08/2022	144.00				
				10 E 200 1510 3105 20 005245	144.00		
				Glenbrook North High School / Boys Soccer			
10/25/2022	20604	Check	Shore, Matthew				77.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
264967	Parent Refund - Prorated Instructional Materials	09/23/2022	77.50				
				10 R 100 1730 0000 00 002573	77.50		
				Administraton / Bookstore			

AP Check Register

AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20605	Check	Skrocki, Anthony				113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/11/2022	113.00				
				10 E 300 1510 3105 30 005395	113.00		
				Glenbrook South High School / Girls Volleyball			
10/25/2022	20606	Check	Smith, Julie M				58.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
costco 10-13-22	Employee Reimbursement - GBS SAO: Float Construction & Hospitality	10/13/2022	58.18				
				99 L 300 4930 0000 30 900000	58.18		
				Glenbrook South High School / Student Association			
10/25/2022	20607	Check	Smolsky, Mikhail				80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08232022	Athletic Official for 08/23/2022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/23/2022	80.00				
				10 E 200 1510 3105 20 005245	80.00		
				Glenbrook North High School / Boys Soccer			
10/25/2022	20608	Check	Solis, Edward A				17.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10062022	Employee Reimbursement - Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	17.77				
				10 E 200 2210 3320 20 002210	17.77		
				Glenbrook North High School / Improvement Of Instruction			

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20609	Check	Solomon, Charles B				138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
10072022	Athletic Official for 10/07/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/07/2022	69.00				
				10 E 200 1510 3105 20 005225		69.00	
				Glenbrook North High School / Football			
10152022	Athletic Official for 10/15/2023 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/15/2022	69.00				
				10 E 300 1510 3105 30 005225		69.00	
				Glenbrook South High School / Football			
10/25/2022	20610	Check	Spano, Nicholas				147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00				
				10 E 200 1510 3105 20 005395		147.00	
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20611	Check	Special Education Systems Inc				1,477.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
SYSINV-010289	Special Education - Transportation for September 2022	09/30/2022	1,477.82				
				40 E 100 2550 3300 10 001300		1,477.82	
				Administraton / Special Education Administration			

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20612	Check	Spivak, Alexander				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09062022	Athletic Official for 09/06/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/06/2022	70.00				
				10 E 200 1510 3105 20 005245	70.00		
				Glenbrook North High School / Boys Soccer			
09192022	Athletic Official for 09/19/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/19/2022	70.00				
				10 E 200 1510 3105 20 005245	70.00		
				Glenbrook North High School / Boys Soccer			
10/25/2022	20613	Check	Stachovic, Aaron				16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
264980	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00				
				10 L 200 4922 0000 20 000000	16.00		
				Glenbrook North High School / Accrual/Summary Accounts			
10/25/2022	20614	Check	Steen, Randy				69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10102022	Athletic Official for 10/10/2022 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/10/2022	69.00				
				10 E 200 1510 3105 20 005225	69.00		
				Glenbrook North High School / Football			

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20615	Check	Steinbrunner, Edyta				113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/11/2022	113.00				
				10 E 300 1510 3105 30 005395	113.00		
				Glenbrook South High School / Girls Volleyball			
10/25/2022	20616	Check	Stern, Jordan				16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
264985	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00				
				10 L 200 4922 0000 20 000000	16.00		
				Glenbrook North High School / Accrual/Summary Accounts			
10/25/2022	20617	Check	Stone, Brian A				216.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09272022	Athletic Official for 09/27/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/27/2022	113.00				
				10 E 300 1510 3105 30 005395	113.00		
				Glenbrook South High School / Girls Volleyball			
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00				
				10 E 200 1510 3105 20 005395	103.00		
				Glenbrook North High School / Girls Volleyball			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20618	Check	Stoyanov, Victoria	16.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264990	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00	10 L 200 4922 0000 20 000000	16.00	
Glenbrook North High School Accrual/Summary Accounts						
10/25/2022	20619	Check	Strunk, Thomas	147.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00	10 E 200 1510 3105 20 005395	147.00	
Glenbrook North High School Girls Volleyball						
10/25/2022	20620	Check	Sunburst Sportswear	704.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
125017	GBS CTE - Titan Tots T-Shirts (89)	10/07/2022	704.00	10 L 300 4920 0000 30 001425	472.00	
Glenbrook South High School Family/Consumer Science						
				10 E 300 1400 4100 30 001425	64.00	
Glenbrook South High School Family/Consumer Science						
				10 E 300 1400 4100 30 001435	168.00	
Glenbrook South High School PreSchool						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20621	Check	Swanson, Jennifer Ann				342.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
101222Costco	Employee Reimbursement - GBS Concessions: Football Game Concessions	10/12/2022	342.74				
				99 L 300 4930 0000 30 903200	342.74		
				Glenbrook South High School / Concessions			
10/25/2022	20622	Check	Swiderski, James P				138.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10012022	Athletic Official for 10/01/2022 Lower Level, 2 Games, 2 or More Officials Football at GBS	10/01/2022	138.00				
				10 E 300 1510 3105 30 005225	138.00		
				Glenbrook South High School / Football			
10/25/2022	20623	Check	Taha, Malek				77.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
265004	Parent Refund - Prorated Instructional Materials	09/23/2022	77.50				
				10 R 100 1730 0000 00 002573	77.50		
				Administraton / Bookstore			
10/25/2022	20624	Check	Tallgrass Restoration, LLC				740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2029307	GBS - Basin Stewardship - Visit #4 9/30/22	10/13/2022	740.00				
				20 E 300 2543 3270 30 009080	740.00		
				Glenbrook South High School / Grounds Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20625	Check	Tener, Walter				192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00				
				10 E 200 1510 3105 20 005245	192.00		
				Glenbrook North High School / Boys Soccer			
10/25/2022	20626	Check	The Scope Shoppe Inc				1,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
20424	GBS Science - General Maintenance of Science Students Microscopes	10/10/2022	1,355.00				
				10 E 300 1130 3230 30 001055	1,355.00		
				Glenbrook South High School / Science			
10/25/2022	20627	Check	Tri-Angle Screen Print				2,127.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
143223	GBN Athletics - Salute to Service T-Shirts (127)	10/05/2022	2,127.00				
				99 L 200 4935 0000 20 955100	2,127.00		
				Glenbrook North High School / Sports Tournaments			
10/25/2022	20628	Check	TriMark Marlinn LLC				16,821.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2915359	GBN - Reach-In Freezers for CTE (2)	09/09/2022	16,821.18				
				10 E 200 1400 5400 10 474500	15,424.34		
				Glenbrook North High School / 4770 / CTE - Perkins - Title III E Tech Prep			
				10 E 200 1400 7140 10 474500	1,396.84		
				Glenbrook North High School / 4770 / CTE - Perkins - Title III E Tech Prep			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20629	Check	Tugsbayar, Ninjin				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236511	Parent Refund - Chromebook Installment	09/23/2022	100.00	10 R 100 1725 0000 00 000000	100.00		
				Administraton / Accrual/Summary Accounts			
10/25/2022	20630	Check	Turbov, Elizabeth T				52.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-30-22 Mileage	Employee Reimbursement - Mileage To/From Transition 9/29/22	09/29/2022	3.50	10 E 100 1220 3323 10 001350	3.50		
				Administraton / Transition Services			
09-30-22 Mileage E.Turbov	Employee Reimbursement - Mileage To/From Transition 9/7/22 - 9/14/22	09/07/2022	49.44	10 E 100 1220 3323 10 001350	49.44		
				Administraton / Transition Services			
10/25/2022	20631	Check	UpRight Interiors for Business LLC				1,340.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
535	GBA - PD Room Furniture	10/10/2022	1,340.04	20 E 100 2530 7200 10 009823	1,340.04		
				Administraton / Construction Projects			
10/25/2022	20632	Check	Van Steen, Gwen M				145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10082022	Athletic Official for 10/08/2022 Tournament Swimming / Diving (Girls) Varsity 10 Games at GBS	10/08/2022	145.00	10 E 300 1510 3105 30 005360	145.00		
				Glenbrook South High School / Girls Swimming			

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20633	Check	Vanities Manufacturing Co Inc	3,130.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
212825	GBA - Technology Storage Bench	06/28/2022	3,130.00	20 E 100 2530 7200 10 009823	3,130.00	
				Administraton	/ Construction Projects	
10/25/2022	20634	Check	Weller, Marcus	77.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
265038	Parent Refund - Prorated Instructional Materials	09/23/2022	77.50	10 R 100 1730 0000 00 002573	77.50	
				Administraton	/ Bookstore	
10/25/2022	20635	Check	Whalen, Brian E	826.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu22Fa22	Employee Reimbursement - Tuition Summer 2022 & Fall 2022	10/17/2022	826.00	10 E 100 2210 2300 10 002210	826.00	
				Administraton	/ Improvement Of Instruction	
10/25/2022	20636	Check	Wiedeman, Stan R	250.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00	10 E 200 1510 3105 20 005395	147.00	
				Glenbrook North High School	/ Girls Volleyball	
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00	
				Glenbrook North High School	/ Girls Volleyball	

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Check Date	Check Number	Payment Type	Name	Check Amount			
10/25/2022	20637	Check	Wilkinson, Simon	64.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10112022	Athletic Official for 10/11/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/11/2022	64.00				
				10 E 300 1510 3105 30 005245	64.00		
				Glenbrook South High School / Boys Soccer			
10/25/2022	20638	Check	Wojtan, Roman	230.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08222022	Athletic Official for 08/22/0022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	08/22/2022	70.00				
				10 E 300 1510 3105 30 005245	70.00		
				Glenbrook South High School / Boys Soccer			
09022022	Athletic Official for 09/02/2022 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/02/2022	160.00				
				10 E 300 1510 3105 30 005245	160.00		
				Glenbrook South High School / Boys Soccer			
10/25/2022	20639	Check	Wolkow, Nathan	138.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09172022	Athletic Official for 09/17/2022 Lower Level, 2 Games, 2 or More Officials Football at GBN	09/17/2022	138.00				
				10 E 200 1510 3105 20 005225	138.00		
				Glenbrook North High School / Football			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20640	Check	Wong, George				147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10072022	Athletic Official for 10/07/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/07/2022	147.00				
				10 E 200 1510 3105 20 005395	147.00		
				Glenbrook North High School / Girls Volleyball			
10/25/2022	20641	Check	Xerox Corporation				17,795.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
230497394	Print Shop Equipment & Managed Services for September 2022	10/01/2022	17,795.00				
				10 E 100 2574 3250 10 002574	360.00		
				Administraton / Printing and Duplicating			
				10 E 100 2574 3900 10 002574	17,435.00		
				Administraton / Printing and Duplicating			
10/25/2022	20642	Check	Zaveduk, Maya				16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234420	Parent Refund - Field Trip: Architecture Art Institute 9/15/22	09/21/2022	16.00				
				10 L 200 4922 0000 20 000000	16.00		
				Glenbrook North High School / Accrual/Summary Accounts			
10/25/2022	20643	Check	Zion, Eric				192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10152022	Athletic Official for 10/15/2022 Tournament Soccer (Boys) Lower Level 3 Games at GBN	10/15/2022	192.00				
				10 E 200 1510 3105 20 005245	192.00		
				Glenbrook North High School / Boys Soccer			

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	7000002425		1st Ayd Corp	1,768.11		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI563093	GBS Plant Ops - Cleaning Supplies	09/29/2022	1,449.27	20 E 300 2542 4822 30 009010	1,449.27	
				Glenbrook South High School / Custodial Services		
PSI563257	GBS Plant Ops - Plumbing Supplies	09/30/2022	318.84	20 E 300 2544 4847 30 009050	318.84	
				Glenbrook South High School / Building Maintenance		
10/25/2022	7000002426		AlphaGraphics US333	76.11		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73147	GBA Communications - Business Cards for A Romano	10/10/2022	76.11	10 E 100 2640 4100 10 002640	76.11	
				Administraton / Human Resources Department		
10/25/2022	7000002427		Aramark Uniform & Career Apparel Group, Inc	2,423.07		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020053125	GBS - Towel Cleaning Services	10/04/2022	472.46	10 E 300 1130 3220 30 001050	472.46	
				Glenbrook South High School / Physical Education		
6020054264	GBS - Towel Cleaning Services	10/07/2022	791.88	10 E 300 1130 3220 30 001050	791.88	
				Glenbrook South High School / Physical Education		
6020055375	GBS - Towel Cleaning Services	10/11/2022	513.64	10 E 300 1130 3220 30 001050	513.64	
				Glenbrook South High School / Physical Education		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/25/2022	7000002427		Aramark Uniform & Career Apparel Group, Inc			2,423.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6020056735	GBS - Towel Cleaning Services	10/14/2022	645.09	10 E 300 1130 3220 30 001050	645.09	
Glenbrook South High School / Physical Education						
10/25/2022	7000002428		Breedlove Sporting Goods Inc			547.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
44783	GBS Athletics - Boys Wrestling Jackets	09/29/2022	547.60	99 L 300 4935 0000 30 955295	547.60	
Glenbrook South High School / Wrestling						
10/25/2022	7000002429		BSN Sports LLC			7,503.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918419703	GBN Athletics - Shoes	09/28/2022	79.50	99 L 200 4935 0000 20 955100	79.50	
Glenbrook North High School / Sports Tournaments						
918434065	GBN Athletics - Basketballs	09/29/2022	659.92	10 E 200 1510 4100 20 005315	659.92	
Glenbrook North High School / Girls Basketball						
918438867	GBS Athletics - Boys Volleyball Pants	09/29/2022	694.20	99 L 300 4935 0000 30 955285	694.20	
Glenbrook South High School / Volleyball - Boys						
918441994	GBN Athletics - Game Pants and Jerseys	09/29/2022	3,070.00	10 E 200 1510 4130 20 005225	1,500.00	
Glenbrook North High School / Football						

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	7000002429		BSN Sports LLC	7,503.77		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				99 L 200 4935 0000 20 955100	1,570.00	
				Glenbrook North High School / Sports Tournaments		
918457744	GBS Athletics - Boys Volleyball Jackets	09/30/2022	1,225.17	99 L 300 4935 0000 30 955285	1,225.17	
				Glenbrook South High School / Volleyball - Boys		
918479595	GBN Athletics - Cross Country Apparel	10/01/2022	254.00	99 L 200 4935 0000 20 955100	254.00	
				Glenbrook North High School / Sports Tournaments		
918491702	GBN Athletics - Lacrosse Uniforms	10/03/2022	1,520.98	10 E 200 1510 4130 10 005400	1,520.98	
				Glenbrook North High School / Summer Athletic Camp		
10/25/2022	7000002430		Burris Equipment Co	2,236.20		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PS2008762-1	GBN Grounds - Mower Maintenance Supplies	10/03/2022	2,236.20	20 E 200 2543 4100 20 009080	2,236.20	
				Glenbrook North High School / Grounds Maintenance		
10/25/2022	7000002431		City Welding Sales & Service Inc	364.93		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
174637	GBN CTE - Oxygen Rental	02/28/2022	73.96	10 E 200 1400 4200 20 001405	73.96	
				Glenbrook North High School / Technical Education		

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	7000002431		City Welding Sales & Service Inc	364.93		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
176224	GBN CTE - Oxygen Rental	05/31/2022	79.99	10 E 200 1400 4200 20 001405	79.99	
				Glenbrook North High School / Technical Education		
176757	GBN CTE - Oxygen Rental	06/30/2022	77.98	10 E 200 1400 4200 20 001405	77.98	
				Glenbrook North High School / Technical Education		
177866	GBS - Cylinder Rental - August 2022	08/31/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
				Glenbrook South High School / Building Maintenance		
178390	GBS - Cylinder Rental - September 2022	09/30/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
				Glenbrook South High School / Building Maintenance		
10/25/2022	7000002432		Damiano Diesel Service Center	61.30		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-6-22 \$61.30	GBS - 2015 Ford Truck - Oil Change	10/06/2022	61.30	20 E 300 2543 3230 30 009080	61.30	
				Glenbrook South High School / Grounds Maintenance		
10/25/2022	7000002433		Green Closet Creative	1,575.77		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1330	GBA Communications - Digital Graphic Design Services	10/01/2022	1,575.77	10 E 100 2630 3120 10 002630	1,575.77	
				Administraton / Communications		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	7000002434		Halogen Supply Company				5,212.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
00587463	GBS - Wave 100 Pool Cleaner	09/02/2022	4,015.00	20 E 300 2542 7400 30 009010			4,015.00
				Glenbrook South High School / Custodial Services			
00587464	GBS - Sodium Bisulphate for Swimming Pools	09/02/2022	894.00	20 E 300 2544 4860 30 009050			894.00
				Glenbrook South High School / Building Maintenance			
00587465	GBS - Reagents for Swimming Pools	09/02/2022	57.60	20 E 300 2544 4860 30 009050			57.60
				Glenbrook South High School / Building Maintenance			
00588726	GBS - Diatomaceous Earth for Swimming Pools	10/03/2022	246.20	20 E 300 2544 4860 30 009050			246.20
				Glenbrook South High School / Building Maintenance			
10/25/2022	7000002435		Home Depot Pro				9,439.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
707381620	GBS - Picnic Tables (6)	09/16/2022	7,174.22	10 E 100 2540 7400 10 499801			7,174.22
				Administraton / CARES - ESSER I Grant			
710522343	MERV Filters	10/05/2022	2,264.87	20 E 100 2544 3270 10 009050			2,264.87
				Administraton / Building Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	7000002436		Infobase Holdings Inc				1,837.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV433843	GBN - Issues & Controversies Databases Annual Subscription Renewal 10/31/22 - 10/30/23	10/03/2022	1,837.72				
				10 E 200 2222 4310 20 002220	1,837.72		
				Glenbrook North High School / Library Services			
10/25/2022	7000002437		Ingram Book Company				1,136.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
62858127	GBN - Tuesday Book Order	10/07/2022	100.77				
				10 E 200 2222 4300 20 002220	100.77		
				Glenbrook North High School / Library Services			
71339286	GBN Bookstore - Choice Books - English	09/02/2022	1,036.20				
				10 E 100 2570 4200 10 002573	1,036.20		
				Administraton / Bookstore			
10/25/2022	7000002438		Jostens Inc				15.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
29230060	GBN - Diploma	09/23/2022	15.67				
				10 E 200 1520 4121 20 005800	15.67		
				Glenbrook North High School / Extra/Co-Curricular Activities			
10/25/2022	7000002439		Larson Equipment and Furniture Company				1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8130	GBN Athletics - Re-Plumb Football Goal Posts	10/14/2022	1,440.00				
				10 E 200 1510 3230 20 005100	1,440.00		
				Glenbrook North High School / Athletics			

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10/25/2022	7000002440		Lawson Products Inc				324.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9309926832	GBS - Hardware Replenishment	09/14/2022	324.51	20 E 300 2544 4840 30 009050			324.51
Glenbrook South High School / Building Maintenance							
10/25/2022	7000002441		LD Trading Inc				1,658.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
475055	GBS Science - Horticulture Supplies	09/16/2022	640.75	10 L 300 4920 0000 30 001055			640.75
Glenbrook South High School / Science							
475569	GBS Science - Horticulture Supplies	09/22/2022	230.90	10 L 300 4920 0000 30 001055			230.90
Glenbrook South High School / Science							
476103	GBS Science - Horticulture Supplies	09/29/2022	224.80	10 L 300 4920 0000 30 001055			224.80
Glenbrook South High School / Science							
476283	GBS Science - Horticulture Supplies	10/03/2022	146.70	10 L 300 4920 0000 30 001055			146.70
Glenbrook South High School / Science							
476330	GBS Science - Horticulture Supplies	10/03/2022	218.00	10 L 300 4920 0000 30 001055			218.00
Glenbrook South High School / Science							

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	7000002441		LD Trading Inc	1,658.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
476333	GBS Science - Horticulture Supplies	10/03/2022	197.60	10 L 300 4920 0000 30 001055	197.60	
Glenbrook South High School / Science						
10/25/2022	7000002442		McMaster-Carr Supply Company	142.89		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
86048860	GBS Auditorium - Glow-in-the-Dark Numbers	10/06/2022	142.89	10 E 300 1530 4100 30 005805	142.89	
Glenbrook South High School / Auditorium						
10/25/2022	7000002443		Neff by Jostens	1,660.05		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N003067303	GBN Athletics - Athletic Awards for 2022/23	09/21/2022	1,660.05	10 E 200 1510 4100 20 005100	1,660.05	
Glenbrook North High School / Athletics						
10/25/2022	7000002444		North American Corporation	4,946.80		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C275698	GBS - Paper Products for Restrooms	10/03/2022	4,946.80	20 E 300 2542 4100 30 009010	4,946.80	
Glenbrook South High School / Custodial Services						
10/25/2022	7000002445		NorthShore University HealthSystem OMEGA	137.40		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
207532359-091322	GBN - Epi Pen Standing Order	09/27/2022	75.00	10 E 200 2130 4100 20 002130	75.00	
Glenbrook North High School / Health Services						

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10/25/2022	7000002445		NorthShore University HealthSystem OMEGA	137.40		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NS-225-01	GBA Special Education - Hospital Instruction Services 9/29/22	09/30/2022	62.40			
				10 E 100 1213 3111 10 001370	62.40	
				Administraton / Hospital Instruction Services		
10/25/2022	7000002446		Pauly's Custom Apparel Company	261.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-653003	GBN - Hellenic Club T-Shirts (25)	09/26/2022	261.00			
				99 L 200 4930 0000 20 903500	261.00	
				Glenbrook North High School / Hellenic Club		
10/25/2022	7000002447		Pro-Line Door Systems, Inc	901.22		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
93879	GBS - Service and Repair to the Stadium South Door	10/03/2022	424.22			
				20 E 300 2544 3270 30 009050	424.22	
				Glenbrook South High School / Building Maintenance		
93882	GBN - Garage Door Repair - Dean's Office Gator	10/03/2022	477.00			
				20 E 200 2544 3270 20 009050	477.00	
				Glenbrook North High School / Building Maintenance		
10/25/2022	7000002448		ProQuest LP	978.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70737272	GBN - Theatre Performance Video Collection Annual Subscription Renewal 11/1/22 - 10/31/23	10/01/2022	978.50			
				10 E 200 2222 4310 20 002220	978.50	
				Glenbrook North High School / Library Services		

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10/25/2022	7000002449		R&M Specialties Ltd	555.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75185	GBN - Eyeblick for Senior Night	10/06/2022	555.00	99 L 200 4930 0000 20 903990	555.00	
Glenbrook North High School / Spartan Spirit Squad						
10/25/2022	7000002450		rSchoolToday / DWC	1,190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81122	GBN & GBS - Athletic Activity Scheduler Annual Subscription Renewal 12/1/22 - 11/30/23	09/20/2022	1,190.00	10 E 100 2660 3160 10 002660	1,190.00	
Administraton / Technology Services						
10/25/2022	7000002451		Russo Power Equipment	484.83		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SPI11250991	GBS - Parts for Tractor Repair	09/27/2022	484.83	20 E 300 2543 4870 30 009080	484.83	
Glenbrook South High School / Grounds Maintenance						
10/25/2022	7000002452		School Health Corporation	18.91		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4081998-04	GBN Athletics - Training Room Supplies	09/23/2022	18.91	10 E 200 1510 4100 20 005110	18.91	
Glenbrook North High School / Training Room						

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10/25/2022	7000002453		School Nurse Supply Inc	254.12		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0895402-IN	Nursing Supplies	06/27/2022	254.12	10 E 300 2130 4100 30 002130	254.12	
Glenbrook South High School / Health Services						
10/25/2022	7000002454		SiteOne Landscape Supply LLC	6,899.12		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
123632998-001	GBN Grounds - Fertilizer & Grass Seed	09/21/2022	6,899.12	20 E 200 2543 4820 20 009080	6,899.12	
Glenbrook North High School / Grounds Maintenance						
10/25/2022	7000002455		Swank Digital Campus	7,100.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
365689	GBN & GBS - 400 Digital Movie Title Subscription Renewals 9/1/22 - 8/31/23	09/02/2022	7,100.00	10 E 200 2210 3160 20 002210	2,366.67	
Glenbrook North High School / Improvement Of Instruction						
				10 E 300 2222 4310 30 002220	4,733.33	
Glenbrook South High School / Library Services						
10/25/2022	7000002456		The Lifeguard Store	415.90		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001250785	GBN Athletics - Boys Swim Fins	09/30/2022	415.90	10 E 200 1510 4100 20 005260	415.90	
Glenbrook North High School / Boys Swimming						

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10/25/2022	7000002457		The Sherwin-Williams Co	27.26		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9355-8	GBS - Touch-Up Paint for Gallery Area in Main Office	09/28/2022	27.26	20 E 300 2544 4846 30 009050	27.26	
Glenbrook South High School / Building Maintenance						
10/25/2022	7000002458		The Sign Palace Inc	1,450.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42418	GBS Athletics - Athletics Event Signs	09/29/2022	1,100.00	99 L 300 4935 0000 30 955100	1,100.00	
Glenbrook South High School / Sports Tournaments						
42419	Door Glazing Removal	09/29/2022	350.00	20 E 100 2544 3270 10 009050	350.00	
Administraton / Building Maintenance						
10/25/2022	7000002459		Thomson Reuters Inc	417.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
847184523	GBS - US School Law and Rules 2022 Books	10/04/2022	417.00	10 E 300 2222 4300 30 002220	417.00	
Glenbrook South High School / Library Services						
10/25/2022	7000002460		TLK Marketing & Sports	5,348.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14670	Glenbrook Swim Club - Team Shirts for Participants in GSC Program (382)	09/30/2022	5,348.00	15 E 150 3200 4130 15 005505	5,348.00	
Glenbrook Aquatics / Glenbrook Aquatics						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	7000002461		Trophies By George Inc	1,465.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102258-22	GBS Athletics - Fall Captain Awards	09/16/2022	637.10	99 L 300 4935 0000 30 955100	637.10
				Glenbrook South High School / Sports Tournaments	
697-22	GBN Athletics - Gymnastics Invite Awards	10/14/2022	254.75	99 L 200 4935 0000 20 955100	254.75
				Glenbrook North High School / Sports Tournaments	
8778-22	GBN Athletics - Boys Bowling Awards	10/14/2022	234.50	99 L 200 4935 0000 20 955100	234.50
				Glenbrook North High School / Sports Tournaments	
926-3121-22	GBS Athletics - Girls Swimming & Diving Invitational Awards	09/23/2022	165.00	99 L 300 4935 0000 30 955100	165.00
				Glenbrook South High School / Sports Tournaments	
9854-22	GBN Athletics - JV Bowling Invite Awards	10/14/2022	83.50	99 L 200 4935 0000 20 955100	83.50
				Glenbrook North High School / Sports Tournaments	
9944-22	GBN Athletics - Freshmen Boys Basketball Invite Awards	10/14/2022	91.00	99 L 200 4935 0000 20 955100	91.00
				Glenbrook North High School / Sports Tournaments	

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	7000002462		Varsity Spirit Fashions & Supplies LLC	20,153.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12930052	GBN Athletics - Cheer Uniforms	09/23/2022	19,181.00	10 E 200 1510 4130 20 005318	1,300.00	
				Glenbrook North High School / Cheerleading		
				99 L 200 4935 0000 20 955318	17,881.00	
				Glenbrook North High School / Cheerleading		
55901424	GBS Athletics - Girls Poms Show Poms	09/28/2022	972.50	10 E 300 1510 4100 30 005355	972.50	
				Glenbrook South High School / Poms - Competitive		
10/25/2022	7000002463		VT Services Inc	1,940.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200264	GBS Student Chromebook Repairs	09/22/2022	410.00	10 L 100 4310 0000 00 002664	410.00	
				Administraton / Student 1:1 Technology		
200336	GBS Student Chromebook Repairs	09/29/2022	260.00	10 L 100 4310 0000 00 002664	260.00	
				Administraton / Student 1:1 Technology		
200433	GBS Student Chromebook Repairs	10/04/2022	675.00	10 L 100 4310 0000 00 002664	675.00	
				Administraton / Student 1:1 Technology		
200437	GBN Student Chromebook Repairs	10/04/2022	225.00	10 L 100 4310 0000 00 002664	225.00	
				Administraton / Student 1:1 Technology		

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10/25/2022	7000002463		VT Services Inc	1,940.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200481	GBS Student Chromebook Repairs	10/06/2022	110.00	10 L 100 4310 0000 00 002664	110.00	
				Administraton / Student 1:1 Technology		
200482	GBN Student Chromebook Repairs	10/06/2022	185.00	10 L 100 4310 0000 00 002664	185.00	
				Administraton / Student 1:1 Technology		
200530	GBN Student Chromebook Repairs	10/11/2022	75.00	10 L 100 4310 0000 00 002664	75.00	
				Administraton / Student 1:1 Technology		
10/25/2022	7000002464		Waste Management	5,145.77		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0006806-2008-5	GBN Waste Removal Service - Compactor - September 2022	10/03/2022	3,855.77	20 E 200 2542 3760 20 009010	3,855.77	
				Glenbrook North High School / Custodial Services		
7438473-2008-7	GBN Waste Removal Service - Recycle Bin - October 2022	10/05/2022	1,290.00	20 E 200 2542 3760 20 009010	1,290.00	
				Glenbrook North High School / Custodial Services		
10/25/2022	7000002465		WW Grainger Inc	176.33		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9448396961	GBN Custodial Supplies - Vinegar	09/16/2022	30.64	20 E 200 2542 4822 20 009010	30.64	
				Glenbrook North High School / Custodial Services		

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10/25/2022	7000002465		WW Grainger Inc			176.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9469606918	GBN HVAC Supplies - V-Belt & Transformers	10/06/2022	145.69	20 E 200 2544 4844 20 009050	145.69	
Glenbrook North High School / Building Maintenance						
10/25/2022	9000003153	ACH	Amazon Capital Services Inc			426.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1J7D-KMN6-PT7G	GBS Bookstore - Choice Books - English	10/10/2022	426.88	10 E 100 2570 4200 10 002573	426.88	
Administraton / Bookstore						
10/25/2022	9000003154	ACH	Anderson Lock Company			17,949.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7101139	GBN - Exterior Door Repairs	09/12/2022	7,142.78	20 E 200 2544 3270 20 009050	7,142.78	
Glenbrook North High School / Building Maintenance						
7101299	GBS - Repair & Replace Closers on Entrance Doors	09/20/2022	10,016.89	20 E 300 2544 3270 30 009050	10,016.89	
Glenbrook South High School / Building Maintenance						
7101501	GBS Safety & Security - Door O Maintenance	09/29/2022	790.26	10 E 300 2190 3230 30 002190	790.26	
Glenbrook South High School / Supervision/Security						

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10/25/2022	9000003155	ACH	APCO Graphics Inc	7,774.50			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV484578	GBS Signage Project	10/04/2022	4,498.00	20 E 100 2530 5200 10 009823	4,498.00		
				Administraton / Construction Projects			
INV484667	GBN Signage Project	09/27/2022	3,276.50	20 E 100 2530 5200 10 009823	3,276.50		
				Administraton / Construction Projects			
10/25/2022	9000003156	ACH	Baig, Tariq	94.25			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003157	ACH	Benitez, Javier	94.25			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003158	ACH	Berlin, Deborah A	10.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
100422	Employee Reimbursement - GBS Science: Astronomy Materials	09/29/2022	10.00	10 E 300 1130 4200 30 001055	10.00		
				Glenbrook South High School / Science			

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10/25/2022	9000003159	ACH	Boston Higashi School, Inc.				21,013.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2308473	Special Education - Tuition and Room & Board for August 2022	09/20/2022	21,013.49				
				10 E 100 1912 6707 10 001305	3,994.80		
				Administraton	/ District SpEd Placements		
				10 E 100 1912 6710 10 001305	17,018.69		
				Administraton	/ District SpEd Placements		
10/25/2022	9000003160	ACH	Bretag, Ryan Scot				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25				
				10 E 100 2640 2408 10 002645	94.25		
				Administraton	/ Employee Benefits		
10/25/2022	9000003161	ACH	Brightmont Academy				21,843.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
28465	Special Education - Tuition for August 2022	08/31/2022	2,985.36				
				10 E 100 1912 6707 10 001305	2,985.36		
				Administraton	/ District SpEd Placements		
28467	Special Education - Tuition for August 2022	08/31/2022	3,185.36				
				10 E 100 1912 6707 10 001305	3,185.36		
				Administraton	/ District SpEd Placements		
28741	Special Education - Tuition for September 2022	09/30/2022	15,673.14				
				10 E 100 1912 6707 10 001305	15,673.14		
				Administraton	/ District SpEd Placements		

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10/25/2022	9000003162	ACH	Canales, Elizabeth V.C.	726.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/4/22	Employee Reimbursement - GBO Special Education: General Supplies	10/04/2022	183.36	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	183.36
10-10-22	Employee Reimbursement - GBOC Special Education: Hospitality & Supplies	10/10/2022	508.67	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	46.97
				10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	461.70
10-14-22	Employee Reimbursement - GBOC Special Education: General Supplies & Hospitality	10/14/2022	6.59	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	21.13
				10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	-14.54
9-29-22	Employee Reimbursement - GBO Special Education: Hospitality	09/29/2022	27.50	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	27.50

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003163	ACH	Catalano, John				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003164	ACH	CDW LLC				2,509.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
DH83217	GBN Technology - Spectrum Pro32 Notebook Cart	10/08/2022	2,509.89	10 E 100 2660 7411 10 002660	2,509.89		
				Administraton / Technology Services			
10/25/2022	9000003165	ACH	Cope, Bryan M				284.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Dues23	Employee Reimbursement - Teacher Professional Dues 2022/23	10/17/2022	94.00	10 E 100 2640 2404 10 002645	94.00		
				Administraton / Employee Benefits			
Invoice10122022b	Employee Reimbursement - GBS Mathematics: Transportation, Parking, & Baggage Check Fee for NCTM Conference in Los Angeles, CA 9/28/22 - 10/1/22	09/28/2022	190.00	10 E 300 1130 3320 30 001040	190.00		
				Glenbrook South High School / Mathematics			
10/25/2022	9000003166	ACH	Corporate Concepts Inc				747.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
238890	GBN - Wall Shelves for Main Office	10/07/2022	747.00	10 E 200 2410 7400 20 002410	747.00		
				Glenbrook North High School / Principal's Office			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003167	ACH	Cove School				9,576.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SD225-0822	Special Education - Tuition for August 2022	08/31/2022	3,192.10	10 E 100 1912 6707 10 001305	3,192.10		
				Administraton	/ District SpEd Placements		
SD225-0922	Special Education - Tuition for September 2022	09/30/2022	6,384.20	10 E 100 1912 6707 10 001305	6,384.20		
				Administraton	/ District SpEd Placements		
10/25/2022	9000003168	ACH	Crown Castle Fiber LLC				15,101.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1220960	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for October 2022	10/01/2022	15,101.38	10 E 100 2660 3430 10 002660	15,101.38		
				Administraton	/ Technology Services		
10/25/2022	9000003169	ACH	Cummings, Lara E				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton	/ Employee Benefits		
10/25/2022	9000003170	ACH	Dec, Mark E				354.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	354.00	10 E 100 2210 2300 10 002210	354.00		
				Administraton	/ Improvement Of Instruction		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003171	ACH	Dell Marketing LP				226,165.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10619059188	GBS - Student Career & Technical Education Lab Device Replacements	10/03/2022	135,699.30	10 E 100 2660 7411 10 002660	135,699.30		
				Administraton	/ Technology Services		
10619059196	GBN - Student Career & Technical Education Lab Device Replacements	10/03/2022	90,466.20	10 E 100 2660 7411 10 002660	90,466.20		
				Administraton	/ Technology Services		
10/25/2022	9000003172	ACH	Eike, William R				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton	/ Employee Benefits		
10/25/2022	9000003173	ACH	Enright, Pamela				22.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-30-22 Mileage Pamela	Employee Reimbursement - Mileage To/From Transition 9/6/22 - 9/28/22	09/06/2022	22.28	10 E 100 1220 3323 10 001350	22.28		
				Administraton	/ Transition Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003174	ACH	Etherton, Carol L				96.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Costco - 10/2022	Employee Reimbursement - GBS Student Services: Hospitality	10/13/2022	96.65				
				10 E 300 2121 4900 30 002120	96.65		
				Glenbrook South High School Guidance Services			
10/25/2022	9000003175	ACH	Etherton, Eric T				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25				
				10 E 100 2640 2408 10 002645	94.25		
				Administraton Employee Benefits			
10/25/2022	9000003176	ACH	First Student Inc				14,245.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11833659	First Student Administrative Support - July 2022 through September 2022	10/13/2022	14,245.61				
				40 E 100 2550 3120 10 002550	14,245.61		
				Administraton Transportation			
10/25/2022	9000003177	ACH	Fogarty, Gerald				1,821.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
October 2022	Employee Reimbursement - Technology Purchase Program Loan Request for FY23	10/25/2022	1,821.55				
				10 A 100 1224 0000 00 000000	1,821.55		
				Administraton Accrual/Summary Accounts			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003178	ACH	Forward Space LLC				15,933.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
816843	GBA - Vertical Space for Communications	09/29/2022	2,846.26	60 E 100 2530 5200 10 009823	2,846.26		
				Administraton	/ Construction Projects		
817396	GBN & GBS Markerboards	10/11/2022	3,899.11	60 E 100 2530 5200 10 009823	3,899.11		
				Administraton	/ Construction Projects		
817398	GBA Communications - Furniture	10/11/2022	4,186.26	60 E 100 2530 7200 10 009823	4,186.26		
				Administraton	/ Construction Projects		
817400	GBA Communications - Furniture	10/11/2022	3,003.96	60 E 100 2530 7200 10 009823	3,003.96		
				Administraton	/ Construction Projects		
817402	GBN - Casters for Chairs - Room B118	10/11/2022	1,998.00	10 E 200 2410 7400 20 002410	1,998.00		
				Glenbrook North High School	/ Principal's Office		
10/25/2022	9000003179	ACH	Gartner, Phillip				42.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Invoice-101222a	Employee Reimbursement - GBS Mathematics: Ground Transportation for NCSM Annual Conference 9/27/22 - 9/28/22	09/27/2022	42.82	10 E 300 1130 3320 30 001040	42.82		
				Glenbrook South High School	/ Mathematics		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003180	ACH	Gatchalian, Ronald D				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton	/ Employee Benefits		
10/25/2022	9000003181	ACH	Georges, Barbara L				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton	/ Employee Benefits		
10/25/2022	9000003182	ACH	Gorski, Daniel R				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton	/ Employee Benefits		
10/25/2022	9000003183	ACH	Guardian Music and Group Travel				74,660.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4257	GBS - GSO Jazz NYC Trip 3/26/23 - 3/31/23 - Deposit	10/13/2022	74,660.00	99 L 100 4930 0000 10 905855	74,660.00		
				Administraton	/ Glenbrook Symphony Orchestra		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003184	ACH	Gustavson, David				288.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10102022	Employee Reimbursement - GBS Debate: Mileage To/From University of Iowa to New Trier High School for New Trier Trevian Invitational 10/7/22 - 10/10/22	10/07/2022	288.75				
				10 E 300 1520 3330 30 005820	288.75		
				Glenbrook South High School / Debate			
10/25/2022	9000003185	ACH	Hague, Amy T				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25				
				10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003186	ACH	Hanna, Emma W				630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu22a	Employee Reimbursement - Tuition Summer 2022	10/17/2022	630.00				
				10 E 100 2210 2300 10 002210	630.00		
				Administraton / Improvement Of Instruction			
10/25/2022	9000003187	ACH	Harris, Marshall J				424.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CR - M Harris	Employee Reimbursement - Transportation, Parking, & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/5/22	10/02/2022	424.63				
				10 E 300 2210 3320 30 002210	424.63		
				Glenbrook South High School / Improvement Of Instruction			

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003188	ACH	Henriot, Jean-Louis G				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003189	ACH	Himes, Petrarca & Fester				5,577.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
47386	Board of Education - Legal Services	10/03/2022	5,247.50	10 E 100 2310 3180 10 002310	5,247.50		
				Administraton / Board of Education			
47400	Board of Education - Legal Services	09/01/2022	330.00	10 E 100 2310 3180 10 002310	330.00		
				Administraton / Board of Education			
10/25/2022	9000003190	ACH	Image Specialties of Glenview Inc				10,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11192022	GBN/GBS Debate - Trophies for the Glenbrooks Tournament 11/19/22 - 11/21/22	10/17/2022	10,000.00	99 L 100 4930 0000 10 905820	10,000.00		
				Administraton / Debate			
10/25/2022	9000003191	ACH	Imagine Learning LLC				12,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
297059	Digital Libraries / Grades 9-12 Comprehensive Concurrent User Renewal 2022/23	08/31/2022	12,000.00	10 E 300 1250 3160 10 430000	12,000.00		
				Glenbrook South High School / Title I - Low Income			

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	9000003192	ACH	Intelligent Lighting Creations Inc	289.70		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I38668	GBS Auditorium - General Supplies	10/13/2022	191.70	10 E 300 1530 4100 30 005805	191.70	
				Glenbrook South High School / Auditorium		
I38674	GBS Auditorium - Linear Diffuser	10/14/2022	98.00	10 E 300 1530 4100 30 005805	98.00	
				Glenbrook South High School / Auditorium		
10/25/2022	9000003193	ACH	Interior Investments LLC	23,858.21		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179733	Instructional Technology Chairs	10/03/2022	1,875.03	60 E 100 2530 7200 10 009823	1,875.03	
				Administraton / Construction Projects		
179780	GBS Health Center Furniture	10/04/2022	4,917.22	60 E 100 2530 5200 10 009823	4,917.22	
				Administraton / Construction Projects		
179781	GBA Communications - Chairs	10/04/2022	2,454.26	20 E 100 2530 7200 10 009823	2,454.26	
				Administraton / Construction Projects		
179782	GBS Health Center Furniture	10/04/2022	4,320.91	60 E 100 2530 5200 10 009823	4,320.91	
				Administraton / Construction Projects		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003193	ACH	Interior Investments LLC				23,858.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
179858	GBN - Teacher Podiums	10/07/2022	10,290.79	20 E 100 2530 7200 10 009823	10,290.79		
				Administraton	/ Construction Projects		
10/25/2022	9000003194	ACH	Johns, Charles				184.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton	/ Employee Benefits		
September 2022	Employee Reimbursement - Mileage To/From GBA for September 2022	09/30/2022	89.89	10 E 100 2321 3323 10 002320	89.89		
				Administraton	/ Superintendent's Office		
10/25/2022	9000003195	ACH	JP Fitness Service				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
421	GBN PE - Lifecycle Repair in Fitness Center	10/17/2022	100.00	10 E 200 1130 3230 20 001050	100.00		
				Glenbrook North High School	/ Physical Education		
10/25/2022	9000003196	ACH	Kim, Annie I				615.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	615.00	10 E 100 2210 2300 10 002210	615.00		
				Administraton	/ Improvement Of Instruction		

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	9000003197	ACH	Kolos, Dariusz	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
10/25/2022	9000003198	ACH	Lacroix, Charles	69.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09302022	Athletic Official for 09/30/2022 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/30/2022	69.00	10 E 300 1510 3105 30 005225	69.00	
				Glenbrook South High School	/ Football	
10/25/2022	9000003199	ACH	LeBlanc, Robert	41.13		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132022	Employee Reimbursement - Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	41.13	10 E 200 2210 3320 20 002210	41.13	
				Glenbrook North High School	/ Improvement Of Instruction	
10/25/2022	9000003200	ACH	Maranto, Mark C	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	9000003201	ACH	Markey, Jason M	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
10/25/2022	9000003202	ACH	Marushka, Lydia D	142.06		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1	Employee Reimbursement - Mileage To/From Transition 9/1/22 - 9/30/22	09/01/2022	142.06	10 E 100 1220 3323 10 001350	142.06	
				Administraton	/ Transition Services	
10/25/2022	9000003203	ACH	McRoy, Darren Z	103.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082022	Athletic Official for 10/08/2022 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/08/2022	103.00	10 E 200 1510 3105 20 005395	103.00	
				Glenbrook North High School	/ Girls Volleyball	
10/25/2022	9000003204	ACH	Meuser, Amanda B	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	

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10/25/2022	9000003205	ACH	Midwest Computer Products, Inc.				10,441.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
719053	GBS - East Cafeteria Audio/Visual Upgrades	10/04/2022	10,441.91	10 E 100 2660 3190 10 002660		5,098.56	
				Administraton / Technology Services			
				10 E 100 2660 7411 10 002660		5,343.35	
				Administraton / Technology Services			
10/25/2022	9000003206	ACH	Mietus, Thomas C				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645		94.25	
				Administraton / Employee Benefits			
10/25/2022	9000003207	ACH	Moskaites, Brighid O				492.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
TuitionFa22	Employee Reimbursement - Tuition Fall 2022	10/17/2022	492.00	10 E 100 2210 2300 10 002210		492.00	
				Administraton / Improvement Of Instruction			
10/25/2022	9000003208	ACH	Muir, Cameron D				202.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
CR - C Muir	Employee Reimbursement - Transportation, Baggage Fees, & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	202.32	10 E 300 2210 3320 30 002210		202.32	
				Glenbrook South High School / Improvement Of Instruction			

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10/25/2022	9000003209	ACH	Murdy, Brian J	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
10/25/2022	9000003210	ACH	Nepco Inc	185,129.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11863-9	2022 GBS Roofing - Construction Management Fees for September 2022	09/30/2022	14,621.00	60 E 100 2530 5212 10 009823	14,621.00	
				Administraton	/ Construction Projects	
11864-9	2022 GBS Site Work & Interior Renovations - Construction Management Fees for September 2022	09/30/2022	17,855.00	60 E 100 2530 5212 10 009823	17,855.00	
				Administraton	/ Construction Projects	
11873-7	2022 Carpet, Door Replacement, & Painting - Construction Management Fees for September 2022	09/30/2022	9,172.00	60 E 100 2530 5212 10 009823	9,172.00	
				Administraton	/ Construction Projects	
11882-4	2022 GBS Interior Renovations - Construction Management Fees for September 2022	09/30/2022	33,273.00	60 E 100 2530 5212 10 009823	33,273.00	
				Administraton	/ Construction Projects	

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10/25/2022	9000003210	ACH	Nepco Inc				185,129.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11899	2022 GBS Interior Renovations - Health Center - Pass Thru Items for September 2022	09/30/2022	22,310.00	60 E 100 2530 5200 10 009823	22,310.00		
				Administraton / Construction Projects			
11900	2022 GBS Site Work & Building Renovations - Pass Thru Items for September 2022	09/30/2022	14,610.00	60 E 100 2530 5200 10 009823	14,610.00		
				Administraton / Construction Projects			
11901	2022 Carpet, Door Replacement, & Painting - Pass Thru Items for September 2022	09/30/2022	1,900.00	60 E 100 2530 5200 10 009823	1,900.00		
				Administraton / Construction Projects			
11902	Fixed General Conditions for September 2022	09/30/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00		
				Administraton / Construction Projects			
11903	2022 Total Classroom & GBS Stage Rigging - Pass Thru Items for September 2022	09/30/2022	64,563.50	60 E 100 2530 5200 10 009823	64,563.50		
				Administraton / Construction Projects			
10/25/2022	9000003211	ACH	North Shore Turf Industries, LTD				13,133.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5882	GBS - Weeding & Lawn Maintenance for September 2022	10/01/2022	6,227.50	20 E 300 2543 3270 30 009080	6,227.50		
				Glenbrook South High School / Grounds Maintenance			

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10/25/2022	9000003211	ACH	North Shore Turf Industries, LTD	13,133.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5883	GBN - Landscape Maintenance for September 2022	10/01/2022	6,906.25	20 E 200 2543 3270 20 009080	6,906.25	
Glenbrook North High School / Grounds Maintenance						
10/25/2022	9000003212	ACH	Olson, David C	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
Administraton / Employee Benefits						
10/25/2022	9000003213	ACH	Orchard Village	18,489.60		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1015D225	Special Education - Tuition for September 2022	10/15/2022	12,133.80	10 E 100 1912 6707 10 001305	12,133.80	
Administraton / District SpEd Placements						
915D225	Special Education - Tuition for August 2022	09/15/2022	6,355.80	10 E 100 1912 6707 10 001305	6,355.80	
Administraton / District SpEd Placements						
10/25/2022	9000003214	ACH	Ostrovskaya, Alla	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
Administraton / Employee Benefits						

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003215	ACH	Pearson, Jennifer M				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003216	ACH	Pearson, Melissa A				1,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	10/17/2022	1,062.00	10 E 100 2210 2300 10 002210	1,062.00		
				Administraton / Improvement Of Instruction			
10/25/2022	9000003217	ACH	Pentegra Systems LLC				6,533.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
65185	Master Timeclock Project - Interim Billing #2	09/29/2022	6,533.39	10 E 100 2660 3190 10 002660	812.93		
				Administraton / Technology Services			
				10 E 100 2660 7411 10 002660	5,720.46		
				Administraton / Technology Services			
10/25/2022	9000003218	ACH	Perkins, Patrick J				150.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2210043	Employee Reimbursement - Mileage To/From GBN 9/13/22 - 9/30/22	09/13/2022	56.69	10 E 200 2330 3323 20 001300	56.69		
				Glenbrook North High School / Special Education Administration			

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003218	ACH	Perkins, Patrick J				150.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645		94.25	
				Administraton / Employee Benefits			
10/25/2022	9000003219	ACH	Petrarca, Gleason, Boyle & Izzo, LLC				7,728.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
31631	Board of Education - Legal Services	10/11/2022	375.00	10 E 100 2310 3180 10 002310		375.00	
				Administraton / Board of Education			
31633	Board of Education - Legal Services	10/11/2022	7,353.62	10 E 100 2310 3180 10 002310		7,353.62	
				Administraton / Board of Education			
10/25/2022	9000003220	ACH	Polaris Software				318.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
9/21/2022	GBA Communications - Annual Subscription Renewal 7/15/21 - 7/15/22	09/21/2022	318.40	10 E 100 2630 3160 10 002630		318.40	
				Administraton / Communications			
10/25/2022	9000003221	ACH	Ptak, Kimberly Lundin				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645		94.25	
				Administraton / Employee Benefits			

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/25/2022	9000003222	ACH	Quest Food Management Services	23,378.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN114444	GBN - New Teacher Orientation Hospitality 8/8/22 - 8/10/22	08/31/2022	746.75	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	746.75
IN114727	GBS Cafeteria - Smallwares	09/30/2022	13,838.76	10 E 100 2560 5400 10 002560 <i>Administraton / Food Service</i>	13,458.00
				10 E 100 2560 7400 10 002560 <i>Administraton / Food Service</i>	380.76
IN114742	GBS - Meeting Hospitality 9/22/22	09/27/2022	452.10	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	452.10
IN114942	GBA - Hospitality for School Climate Leadership Team 9/27/22	09/30/2022	192.00	10 E 100 2321 4900 10 002320 <i>Administraton / Superintendent's Office</i>	192.00
IN114943	GBS - Titan Family BBQ Catering 9/30/22	09/30/2022	4,587.50	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	4,587.50
IN114944	GBS Dean's Office - Student Meal Coupons for September 2022	09/30/2022	127.15	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	127.15

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003222	ACH	Quest Food Management Services				23,378.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IN114997	GBA - Northfield Township Superintendents' Meeting Hospitality 9/28/22	09/30/2022	81.00	10 E 100 2321 4900 10 002320	81.00		
				Administraton / Superintendent's Office			
IN114998	GBN - Meeting Hospitality 9/29/22	09/30/2022	103.50	10 E 200 2410 4900 20 002410	103.50		
				Glenbrook North High School / Principal's Office			
IN114999	GBN - Staff & Family BBQ Hospitality 9/20/22	09/30/2022	3,250.00	10 E 200 2410 4900 20 002410	3,250.00		
				Glenbrook North High School / Principal's Office			
10/25/2022	9000003223	ACH	Real Graphix Inc				1,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
66503	GBN - Fine Arts Calendars	09/30/2022	1,385.00	10 E 200 2574 3600 20 002574	1,385.00		
				Glenbrook North High School / Printing and Duplicating			
10/25/2022	9000003224	ACH	Reyes, Joel Angel				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	9000003225	ACH	Romano, Angelica M	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton / Employee Benefits		
10/25/2022	9000003226	ACH	Ruder, Brian M	163.19		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-22-30 Mileage, Brian R	Employee Reimbursement - Mileage To/From Transition 9/1/22 - 9/30/22	09/01/2022	163.19	10 E 100 1220 3323 10 001350	163.19	
				Administraton / Transition Services		
10/25/2022	9000003227	ACH	Rylander, Jeffrey W	24.99		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101322	Employee Reimbursement - GBS Science: Hospitality	10/11/2022	24.99	10 E 300 1130 4900 30 001055	24.99	
				Glenbrook South High School / Science		
10/25/2022	9000003228	ACH	Safeway Transportation Services Corp	256,490.42		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103280	Special Education - Transportation for September 2022	09/30/2022	253,719.62	40 E 100 2550 3300 10 001300	253,719.62	
				Administraton / Special Education Administration		
22-09-30 Safeway Bus Aide	Special Education - Transportation Bus Aide Services for September 2022	09/30/2022	2,770.80	40 E 100 2550 3300 10 001300	2,770.80	
				Administraton / Special Education Administration		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	9000003229	ACH	Salonikas, Christina Marie	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
10/25/2022	9000003230	ACH	Schramm, Nicole M	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
10/25/2022	9000003231	ACH	Smith, Carol L	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
10/25/2022	9000003232	ACH	Soliant Consulting Inc	16,749.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48340	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration for September 2022	09/30/2022	16,749.00	10 E 100 2660 3190 10 002660	16,749.00	
				Administraton	/ Technology Services	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003233	ACH	Sorkin, Karla M				43.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10/3 thru 10/14/22	Employee Reimbursement - Mileage To/From GBOC 10/3/22 - 10/14/22	10/03/2022	43.88				
				10 E 500 1212 3323 50 001360	43.88		
				Glenbrook Off Campus Center / Off Campus Instruction Center			
10/25/2022	9000003234	ACH	Sunrise HiTek Group, LLC				2,887.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
133537	GBS Athletics - Athletics Scoreboard Replacement Panels	10/12/2022	2,887.00				
				10 E 300 1510 3230 30 005100	2,887.00		
				Glenbrook South High School / Athletics			
10/25/2022	9000003235	ACH	Talukder, Kamal Ahmed				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Talukder 10-1-2022	GBS Marching Band - Coaching Services 2022/23	10/01/2022	1,500.00				
				99 L 300 4934 0000 30 947000	1,500.00		
				Glenbrook South High School / Instrumental League			
10/25/2022	9000003236	ACH	Tarjan, Michael T				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25				
				10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	9000003237	ACH	Tarver-Andersen, Vicki L	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	Employee Benefits	
10/25/2022	9000003238	ACH	Travers, Renee Ingrid	1,152.93		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Concessions - 10-14-2023	Employee Reimbursement - GBS Concessions: Football Game Concessions	09/21/2022	1,152.93	99 L 300 4930 0000 30 903200	1,152.93	
				Glenbrook South High School	Concessions	
10/25/2022	9000003239	ACH	Tropple, Robert Norman	94.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	Employee Benefits	
10/25/2022	9000003240	ACH	Vergara, Raymund	65.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112022	Athletic Official for 10/11/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/11/2022	65.00	10 E 300 1510 3105 30 005395	65.00	
				Glenbrook South High School	Girls Volleyball	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003241	ACH	Vignocchi, Paul M				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003242	ACH	Viking Chemical Company				751.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
136296	GBS - Chlorine for Swimming Pools	10/12/2022	751.25	20 E 300 2544 4860 30 009050	751.25		
				Glenbrook South High School / Building Maintenance			
10/25/2022	9000003243	ACH	Wick, Kristin M				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
10/25/2022	9000003244	ACH	Williamson, Rosanne Marie				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25	10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			

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AP Run: AP-V-10/25/2022 — Post Date: 2022-10-25 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	9000003245	ACH	Winston, Carol M				199.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-30-22 Mileage , Carol	Employee Reimbursement - Mileage To/From Transition 8/15/22 - 9/29/22	08/15/2022	199.22				
				10 E 100 1220 3323 10 001350	199.22		
				Administraton / Transition Services			
10/25/2022	9000003246	ACH	Zalatoris, Jennifer R				94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FY23 4/12	Employee Reimbursement - FY23 Cell Phone Services	10/25/2022	94.25				
				10 E 100 2640 2408 10 002645	94.25		
				Administraton / Employee Benefits			
Total:							\$1,497,691.54

AP-V-10/25/2022 Summary

Type	Count	Amount
Regular	197	360,693.68
ACH Checks:	94	1,037,306.04
Wire Transfers:	0	0.00
Total:	332	\$1,497,691.54

AP Check Register

AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20644	Check	CAAEL / Chicago Area Alternative Education League				4,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10-04-22 CAAEL Invoice	Special Education - GBOC CAAEL League Membership Dues 2022/23	09/01/2022	4,600.00				
				10 E 100 3000 6500 10 462000	4,600.00		
				Administraton	/ IDEA-PL 94-142		
10/25/2022	20645	Check	Carey Electric Inc				30,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	30,600.00				
				60 E 100 2530 5200 10 009823	30,600.00		
				Administraton	/ Construction Projects		
10/25/2022	20646	Check	DeFranco Plumbing Inc				42,102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	42,102.00				
				60 E 100 2530 5200 10 009823	42,102.00		
				Administraton	/ Construction Projects		
10/25/2022	20647	Check	DeKalb Mechanical Inc				12,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	12,000.00				
				60 E 100 2530 5200 10 009823	12,000.00		
				Administraton	/ Construction Projects		

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AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/25/2022	20648	Check	Elk Grove High School				175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
speech tourney 12-3-22	GBS Speech - Entry Fees - Elk Grove Varsity Speech Tournament 12/3/22	12/03/2022	175.00				
				10 E 300 1520 6500 30 005835	175.00		
				Glenbrook South High School / Forensics			
10/25/2022	20649	Check	Glenbrook High School District 225				15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236066	GBS - Student Assistance - ServSafe Certification	10/12/2022	15.00				
				10 L 300 4925 0000 30 920145	15.00		
				Glenbrook South High School / Titans Helping Titans			
10/25/2022	20650	Check	Grant Community High School Dist 14				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
speech invite 1-7-23	GBS Speech - Entry Fees - GCHS Winter Invite 1/7/23	01/07/2023	200.00				
				10 E 300 1520 6500 30 005835	200.00		
				Glenbrook South High School / Forensics			
10/25/2022	20651	Check	Hoffman Estates High School				150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
turkey tourney 2022	GBS Speech - Entry Fees - Varsity Turkey Tournament 11/19/22	11/19/2022	150.00				
				10 E 300 1520 6500 30 005835	150.00		
				Glenbrook South High School / Forensics			

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AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20652	Check	ICTM/Illinois Council of Teachers of Mathematics	250.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042022c	GBN Mathletes - Entry Fees - ICTM State Registration 2022/23	10/04/2022	250.00			
				10 E 200 1520 6500 20 005850	250.00	
				Glenbrook North High School / Mathletes		
10/25/2022	20653	Check	Melligan, Ryan	175.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/13/22	GBN Athletics - Athletic Trainer Coverage 7/12/22	08/17/2022	175.00			
				99 L 200 4937 0000 20 975125	175.00	
				Glenbrook North High School / CSL Leadership Association		
10/25/2022	20654	Check	Monarch Construction Co	70,065.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp #4	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	70,065.00			
				60 E 100 2530 5200 10 009823	70,065.00	
				Administraton / Construction Projects		
10/25/2022	20655	Check	Monarch Construction Co	15,710.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp #6	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	15,710.00			
				60 E 100 2530 5200 10 009823	15,710.00	
				Administraton / Construction Projects		

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AP Run: AP-V-10/25/2022b — Post Date: 2022-10-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/25/2022	20656	Check	Palatine High School	175.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
pirates booty 2022	GBS Speech - Entry Fees - Pirate's Booty Speech Invitational 12/10/22	12/10/2022	175.00			
				10 E 300 1520 6500 30 005835	175.00	
				Glenbrook South High School / Forensics		
10/25/2022	20657	Check	Sandwich Schools Music Association	200.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022 Marching Competition	GBS Fine Arts - Registration for Sandwich Musicfest Marching Band Competition 2022/23	09/28/2022	200.00			
				10 E 300 1130 6500 30 001045	200.00	
				Glenbrook South High School / Music/Performing Arts		
10/25/2022	20658	Check	School & College Legal Services of California	55.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Rebecca Pollack	GBS - Registration for Legally Defensible Practices Regarding Section 504 Professional Development Online 10/6/22 - R Pollack	10/06/2022	55.00			
				10 E 300 2121 3320 30 002120	55.00	
				Glenbrook South High School / Guidance Services		
10/25/2022	20659	Check	Sheehan, Sharon K	179.58		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CR - S Sheehan	Employee Reimbursement - Transportation & Hospitality for Teaching, Learning, Coaching Conference 10/2/22 - 10/4/22	10/02/2022	179.58			
				10 E 300 2210 3320 30 002210	179.58	
				Glenbrook South High School / Improvement Of Instruction		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2022	20660	Check	Sun-Times Media Productions, LLC	317.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3274141	GBN - Subscription Renewal for 26 Weeks	10/13/2022	317.20	10 E 200 2222 4400 20 002220	317.20
<i>Glenbrook North High School / Library Services</i>					

10/25/2022	20661	Check	Superior Paving Inc	40,240.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #6	2022 GBS Interior Renovations - Health Center - September 2022	09/30/2022	40,240.00	60 E 100 2530 5200 10 009823	40,240.00
<i>Administraton / Construction Projects</i>					

Total: \$217,208.78

AP-V-10/25/2022b Summary

Type	Count	Amount
Regular	18	217,208.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	18	\$217,208.78

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	720,985.38
15 - Glenbrook Aquatics	6,157.00
20 - Operations & Maintenance Fund	102,548.16
40 - Transportation Fund	283,750.35
60 - Capital Projects Fund	455,493.07
99 - Student Activities Fund	145,966.36
	\$1,714,900.32