

To: Dr. Charles Johns

Board of Education

From: Dr. Kimberly Ptak

Date: September 27, 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 \$2,181,416.91.

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:

Fund	Fund Description	Amount
10	Educational	\$1,156,980.74
20	Operations and Maintenance	\$140,545.84
30	Debt Service	\$0.00
40	Transportation	\$40,171.42
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$746,065.82
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 *	\$97,653.09
	Total	\$2,181,416.91

^{*} 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.

<u>Section 3</u>: 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 wa	s taken, and the Members voted as follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
The I	B(duly carried this 27th day of September, 2022. OARD OF EDUCATION OF NORTHFIELD OWNSHIP HIGH SCHOOL DISTRICT NO. 225, OOK COUNTY, ILLINOIS y: Bruce Doughty President, Board of Education
ATTEST:		

Rosanne Williamson

Secretary, Board of Education

Transaction	Department	Payment Type	Name	Т	ransaction Amount
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Servic	es Inc	20.58
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - General Supplies		08/17/2022	10 E 300 2210 4100 30 002210	20.58
				Glenbrook South High School - Improvemen	t Of Instruction
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco		11.96
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Main Office Hospitality		08/17/2022	10 E 300 2410 4900 30 002410	11.96
				Glenbrook South High School - Principal's O	ffice
08/08/2022	GBN - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	17.51
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Social Studies - Office Supplies		08/17/2022	10 E 200 1130 4100 20 001060	17.51
				Glenbrook North High School - Social Studie	es
08/08/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	164.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - General Department Supplies -	Bench	08/17/2022	10 E 300 1400 7400 30 001415	164.99
				Glenbrook South High School - Business Ed	lucation
08/08/2022	GBS - Science	Procurement Card	Carolina Biological Sup	ply	217.49
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	217.49
				Glenbrook South High School - Science	
08/08/2022	GBS - CTE	Procurement Card	Home Depot Credit Ser	rvices	187.49
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - GIC Supplies - Hard Hats		08/17/2022	10 E 300 1400 4100 10 003220	187.49
				Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name		Transaction Amount
08/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	12.70
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Technology Services - General Suppli	ies	08/17/2022	10 E 100 2660 4100 10 002660	12.70
				Administraton - Technolog	y Services
08/08/2022	GBS - Science	Procurement Card	Office Depot		35.98
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	35.98
				Glenbrook South High School - Science	
08/08/2022	GBS - Science	Procurement Card	PetSmart		53.92
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	53.92
				Glenbrook South High School - Science	
08/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	47.90
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN PE - General Supplies		08/17/2022	10 E 200 1130 4100 20 001050	47.90
				Glenbrook North High School - Physical E	Education
08/08/2022	GBS - English	Procurement Card	Office Depot		8.72
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - General Supplies for the Departmen	t	08/17/2022	10 E 300 1130 4100 30 001020	8.72
				Glenbrook South High School - English	
08/08/2022	GBS - World Languages	Procurement Card	OOK Industrial		21.65
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - World Language Department Supplie	es	08/17/2022	10 E 300 1130 4100 30 001030	21.65
				Glenbrook South High School - World Lan	guage

Transaction	Department	Payment Type	Name	Transacti	ion Amount
08/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Thrifty Car Rental		12.52
Invoice Number	•	1 Todarchient Gard	•	Account	Amount
08/12/2022	Glenbrook Swim Club - Car Rental Tolls - S Championships 8/1/22 - 8/5/22 - S lida	Speedo Junior National	08/17/2022	15 E 150 3200 3330 15 005505	12.52
				Glenbrook Aquatics - Glenbrook Aquatics	
08/08/2022	GBA - Technology Services	Procurement Card	Verizon Wireless		91.97
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Technology Services - Cell Phone Us #02	eage 6/17/22 - 7/16/22 - Su	ub Acct 08/17/2022	10 E 100 2660 3430 10 002660	91.97
				Administraton - Technology Services	
08/08/2022	GBA - Fiscal Services	Procurement Card	North Light Color		142.04
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Duplicating Center - Supplies		08/17/2022	10 E 300 2574 4100 30 002574	142.04
				Glenbrook South High School - Printing and Duplication	ng .
08/08/2022	GBS - Science	Procurement Card	Office Depot		13.88
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Office Supplies		08/17/2022	10 E 300 1130 4200 30 001055	13.88
				Glenbrook South High School - Science	
08/08/2022	GBS - Science	Procurement Card	amazingbeans.com		194.75
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	194.75
				Glenbrook South High School - Science	
08/08/2022	GBS - Science	Procurement Card	Home Depot Credit Se	rvices	29.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Inadvertent Charge - Credit Pending		08/17/2022	10 E 300 1130 4200 30 001055	29.60
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/08/2022	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc		120.94
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Music Equipment		08/17/2022	10 E 300 1130 7400 30 001045	120.94
				Glenbrook South High School - Music/Performing Arts	
08/08/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	74.17
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Band - Tent Supplies		08/17/2022	10 E 300 1130 4100 30 001045	74.17
				Glenbrook South High School - Music/Performing Arts	
08/08/2022	GBN - Social Studies	Procurement Card	EasyKeys.com		12.67
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Social Studies - Classroom Storage [Duplicate Key	08/17/2022	10 E 200 1130 4100 20 001060	12.67
				Glenbrook North High School - Social Studies	
08/08/2022	GBS - World Languages	Procurement Card	Office Depot		77.34
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS World Language - Department Suppl	ies	08/17/2022	10 E 300 1130 4100 30 001030	77.34
				Glenbrook South High School - World Language	
08/08/2022	GBS - Science	Procurement Card	Brunswick Bowling		745.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	745.00
				Glenbrook South High School - Science	
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Servic	es Inc	117.40
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210	117.40
				Glenbrook South High School - Improvement Of Instruc	tion

Transaction	Department	Payment Type	Name	Transaction	on Amount
08/08/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video		189.76
Invoice Number	Description		Invoice Date	e Account	Amount
08/12/2022	GBS - Music Equipment		08/17/2022	10 E 300 1130 7400 30 001045	189.76
				Glenbrook South High School - Music/Performing Arts	
08/08/2022	GBS - Athletics	Procurement Card	American Outfitters	td	732.60
Invoice Number	Description		Invoice Date	e Account	Amount
08/12/2022	GBS Athletics - Cheerleading Apparel		08/17/2022	99 L 300 4935 0000 30 955318	732.60
				Glenbrook South High School - Cheerleading	
08/08/2022	GBN - Special Education	Procurement Card	DocHub		59.88
Invoice Number	Description		Invoice Date	e Account	Amount
08/12/2022	GBN Special Education - Annual Subscript	ion Renewal 8/5/22 - 8/5/2	3 08/17/2022	10 E 200 2330 3160 20 001300	59.88
				Glenbrook North High School - Special Education Administration	
08/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Ser	rices Inc	32.98
Invoice Number	Description		Invoice Date	e Account	Amount
08/12/2022	GBS SAO - Hospitality		08/17/2022	99 L 300 4930 0000 30 900000	32.98
				Glenbrook South High School - Student Association	
08/08/2022	GBN - Science	Procurement Card	Amazon Capital Ser	rices Inc	14.84
Invoice Number	Description		Invoice Date	e Account	Amount
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055	14.84
				Glenbrook North High School - Science	
08/08/2022	GBS - Student Services	Procurement Card	Amazon Capital Ser	rices Inc	58.57
Invoice Number	Description		Invoice Date	e Account	Amount
08/12/2022	GBS Nurses Office - Hospitality		08/17/2022	10 E 300 2130 4900 30 002130	58.57
				Glenbrook South High School - Health Services	

Transaction	Department	Payment Type	Name		Transaction Amount
08/08/2022	GBA - Technology Services	Procurement Card	www.1and1.Com		37.59
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	PHP5 Extended Support & Annual ICANN	Fee - 7/10/22 - 9/3/22	08/17/2022	10 E 100 2660 3160 10 002660	37.59
				Administraton - Technolog	y Services
08/08/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories in	nc	335.71
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055	335.71
				Glenbrook North High School - Science	
08/08/2022	GBS - Principal's Office	Procurement Card	Einstein Bros. Bagels		177.70
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Peer Group - Hospitality		08/17/2022	10 E 300 2121 4900 30 002126	177.70
				Glenbrook South High School - Peer Group	o
08/08/2022	GBS - Science	Procurement Card	Steve Spangler Science	e	120.92
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	120.92
				Glenbrook South High School - Science	
08/08/2022	GBS - Science	Procurement Card	Dick's Sporting Goods		23.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	23.99
				Glenbrook South High School - Science	
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	113.78
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	113.78
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Trans	action Amount
08/08/2022	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	14.85
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Science - Instructional Materials		08/17/2022	10 E 200 1130 4200 20 001055	14.85
				Glenbrook North High School - Science	
08/08/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		60.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Gasoline for Grounds		08/17/2022	20 E 300 2543 4640 30 009080	60.00
				Glenbrook South High School - Grounds Maintena	ance
08/08/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	vices	110.07
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Maintenance - General Supplies		08/17/2022	20 E 200 2544 4100 20 009050	110.07
				Glenbrook North High School - Building Maintena	nce
08/08/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd		663.30
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Athletics - Cheerleading Apparel		08/17/2022	99 L 300 4935 0000 30 955318	663.30
				Glenbrook South High School - Cheerleading	
08/08/2022	GBA - Superintendents Office	Procurement Card	National Association of	School Psychologists	385.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - Books for Building Administration Te	eams - The PREPaRE Mod	del 08/17/2022	10 E 100 2321 4300 10 002320	385.00
				Administraton - Superintendent's	Office
08/08/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		200.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Gasoline for Grounds		08/17/2022	20 E 300 2543 4640 30 009080	200.00
				Glenbrook South High School - Grounds Maintena	ance

Transaction	Department	Payment Type	Name		Tr	ransaction Amount
08/08/2022	GBS - Science	Procurement Card	Amazor	Capital Servic	es Inc	19.66
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials			08/17/2022	10 E 300 1130 4200 30 001055	19.66
					Glenbrook South High School - Science	
08/08/2022	GBS - Mathematics	Procurement Card	Amazor	Capital Servic	es Inc	73.80
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Math - General Supplies			08/17/2022	10 E 300 1130 4100 30 001040	73.80
					Glenbrook South High School - Mathematics	
08/08/2022	GBN - World Languages	Procurement Card	Langua	ge Testing Inter	rnational Inc	5.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - SSB Testing Materials			08/17/2022	10 L 200 4920 0000 20 000000	5.00
					Glenbrook North High School - Accrual/Sumi	mary Accounts
08/08/2022	GBA - Business Services	Procurement Card	Amazor	Capital Servic	es Inc	15.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA - District Office Supplies			08/17/2022	10 E 100 2510 4100 10 002510	15.99
					Administraton - Business Ser	vices
08/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazor	Capital Servic	es Inc	124.29
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN PE - General Supplies			08/17/2022	10 E 200 1130 4100 20 001050	124.29
					Glenbrook North High School - Physical Edu	cation
08/08/2022	GBS - Library	Procurement Card	Amazor	Capital Servic	es Inc	69.84
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Book and Supplies Order			08/17/2022	10 E 300 2222 4100 30 002220	29.89
					Glenbrook South High School - Library Service	ces
08/12/2022	GBS - Book and Supplies Order			08/17/2022	10 E 300 2222 4300 30 002220	39.95
					Glenbrook South High School - Library Service	ces

Transaction	Department	Payment Type	Name		Fransaction Amount
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	69.88
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	69.88
				Glenbrook South High School - Science	
08/08/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc		16.78
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Maintenance - Wallboard Compound		08/17/2022	20 E 200 2544 4100 20 009050	16.78
				Glenbrook North High School - Building Ma	intenance
08/08/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	9.77
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN English - Book		08/17/2022	10 E 200 1130 4300 20 001020	9.77
				Glenbrook North High School - English	
08/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	11.64
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - PE Office Supplies		08/17/2022	10 E 300 1130 4100 30 001050	11.64
				Glenbrook South High School - Physical Ed	lucation
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	63.53
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	63.53
				Glenbrook South High School - Science	
08/08/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	204.33
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - Department Supplies - AV Cart		08/17/2022	10 E 300 1400 4100 10 003220	204.33
				Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name			Transaction Amount
08/08/2022	GBS - Science	Procurement Card	Office D	epot		-12.58
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - General Supplies - Credit for	or Return		08/17/2022	10 E 300 1130 4200 30 001055	-12.58
					Glenbrook South High School - Science	
08/08/2022	GBS - Fine Arts	Procurement Card	AVI Sys	tems Inc		3,555.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Broadcast Equipment			08/17/2022	10 E 300 1400 7400 30 001410	3,555.00
					Glenbrook South High School - Broadcasti	ing
08/08/2022	GBS - Science	Procurement Card	Amazor	n Capital Service	es Inc	95.88
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials			08/17/2022	10 E 300 1130 4200 30 001055	95.88
					Glenbrook South High School - Science	
08/08/2022	GBN - Science	Procurement Card	PASCO	Scientific		454.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Science - Instructional Materials			08/17/2022	10 E 200 1130 4200 20 001055	454.00
					Glenbrook North High School - Science	
08/08/2022	GBA - Communications	Procurement Card	AddEve	ent.com		228.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA Communications - Small Business Ar - 8/5/23	nnual Subscription Renewa	ıl 8/5/22	08/17/2022	10 E 100 2630 4400 10 002630	228.00
					Administraton - Communic	eations
08/08/2022	GBA - Technology Services	Procurement Card	Verizon	Wireless		58.94
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Plant Operations - Cell Phone Usage	6/17/22 - 7/16/22 - Sub Ad	cct #06	08/17/2022	10 E 100 2660 3430 10 002660	58.94
					Administraton - Technolog	y Services

Transaction	Department	Payment Type	Name			Trans	saction Amount
08/08/2022	GBA - Technology Services	Procurement Card	Verizon	Wireless			622.22
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA Payroll - Cell Phone Usage 6/17/22 -	7/16/22 - Sub Acct #05		08/17/2022	10 E 100 2660 3430 10 002	2660	622.22
					Administraton	- Technology Serv	rices
08/08/2022	GBN - Science	Procurement Card	Amazor	Capital Service	es Inc		71.64
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN Science - Instructional Materials			08/17/2022	10 E 200 1130 4200 20 00	1055	71.64
					Glenbrook North High School	- Science	
08/08/2022	GBA - Technology Services	Procurement Card	Verizon	Wireless			84.78
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBS Plant Operations - Cell Phone Usage	6/17/22 - 7/16/22 - Sub Ad	cct #07	08/17/2022	10 E 100 2660 3430 10 002	2660	84.78
					Administraton	- Technology Serv	rices
08/08/2022	GBS - Science	Procurement Card	Great F	rame Up (124)			262.83
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBS - Science Department Hallway Poster	s		08/17/2022	10 E 300 1130 4200 30 00	1055	262.83
					Glenbrook South High School	- Science	
08/08/2022	GBA - Technology Services	Procurement Card	Talia Pr	oducts			12.97
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA Technology Services - General Office	Supplies		08/17/2022	10 E 100 2660 4100 10 002	2660	12.97
					Administraton	- Technology Serv	rices
08/08/2022	GBS - Science	Procurement Card	Ward's	Natural Science	<u> </u>		530.58
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBS Science - Instructional Materials			08/17/2022	10 E 300 1130 4200 30 00	1055	530.58
					Glenbrook South High School	- Science	

Transaction	Department	Payment Type	Name		Fransaction Amount
08/08/2022	GBS - Science	Procurement Card	Michaels Arts & Crafts		5.96
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	5.96
				Glenbrook South High School - Science	
08/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	33.29
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - PE Office Supplies		08/17/2022	10 E 300 1130 4100 30 001050	33.29
				Glenbrook South High School - Physical Ed	lucation
08/08/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	10.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Math - General Supplies		08/17/2022	10 E 300 1130 4100 30 001040	10.99
				Glenbrook South High School - Mathematic	es
08/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	25.18
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN PE - General Supplies		08/17/2022	10 E 200 1130 4100 20 001050	25.18
				Glenbrook North High School - Physical Ed	lucation
08/08/2022	GBS - Science	Procurement Card	American Paper Optics	3	55.58
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	55.58
				Glenbrook South High School - Science	
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Servic	es Inc	143.80
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210	143.80
				Glenbrook South High School - Improvemen	nt Of Instruction

Transaction	Department	Payment Type	Name	Transa	action Amount
08/08/2022	GBS - Science	Procurement Card	Home Depot Credit Se	vices	18.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	18.60
				Glenbrook South High School - Science	
08/08/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		162.84
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Gasoline for Grounds		08/17/2022	20 E 300 2543 4640 30 009080	162.84
				Glenbrook South High School - Grounds Maintena	nce
08/08/2022	GBN - World Languages	Procurement Card	Language Testing Inter	rnational Inc	195.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - SSB Testing Materials		08/17/2022	10 L 200 4920 0000 20 000000	195.00
				Glenbrook North High School - Accrual/Summary	Accounts
08/08/2022	GBS - Science	Procurement Card	Ward's Natural Science	3	83.62
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	83.62
				Glenbrook South High School - Science	
08/08/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts		383.98
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Grounds - Equipment Batteries		08/17/2022	20 E 200 2543 4870 20 009080	383.98
				Glenbrook North High School - Grounds Maintena	nce
08/08/2022	GBS - CTE	Procurement Card	Project Lead The Way,	Inc	3,200.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - PLTW Engineering Participation	on for 2022/23	08/17/2022	10 E 300 1400 3190 10 004745	3,200.00
				Glenbrook South High School - Carl Perkins Grant	t

Transaction	Department	Payment Type	Name			Transaction Amount
08/08/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Vide	0		1,045.69
Invoice Number	Description		Invoice	Date	Account	Amount
08/12/2022	GBS - Broadcast Equipment		08/17/2	022	10 E 300 1400 7400 30 001410	1,045.69
					Glenbrook South High School - Broadcastin	ng
08/08/2022	GBA - Human Resources	Procurement Card	Amazon Capital	Service	es Inc	10.66
Invoice Number	Description		Invoice	Date	Account	Amount
08/12/2022	GBA - Office Supplies		08/17/2	022	10 E 100 2610 4100 10 002610	10.66
					Administraton - General Ad	ministration
08/08/2022	GBS - Science	Procurement Card	Amazon Capital	Service	es Inc	163.87
Invoice Number	Description		Invoice	Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2	022	10 E 300 1130 4200 30 001055	163.87
					Glenbrook South High School - Science	
08/08/2022	GBA - Bookstore	Procurement Card	Savvas Learning	g Comp	any LLC	58,954.35
Invoice Number	Description		Invoice	Date	Account	Amount
08/12/2022	GBS Bookstore - Science eBooks		08/17/2	022	10 E 100 2570 4400 10 002573	58,954.35
					Administraton - Bookstore	
08/08/2022	GBS - Science	Procurement Card	Hanna Instrume	nts		399.33
Invoice Number	Description		Invoice	Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2	022	10 E 300 1130 4200 30 001055	399.33
					Glenbrook South High School - Science	
08/08/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	3		512.10
Invoice Number	Description		Invoice	Date	Account	Amount
08/12/2022	GBA First Student - Cell Phone Usage 6/	17/22 - 7/16/22 - Sub Acct #	#08 08/17/2	022	10 E 100 2660 3430 10 002660	512.10
					Administraton - Technology	/ Services

Transaction	Department	Payment Type	Name		Transaction Amount
08/08/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	33.24
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Communications - General Supplies		08/17/2022	10 E 100 2630 4100 10 002630	33.24
				Administraton - Communi	cations
08/08/2022	GBS - Science	Procurement Card	Ward's Natural Science	9	198.84
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	198.84
				Glenbrook South High School - Science	
08/08/2022	GBN - World Languages	Procurement Card	Language Testing Inter	rnational Inc	455.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - SSB Testing Materials		08/17/2022	10 L 200 4920 0000 20 000000	455.00
				Glenbrook North High School - Accrual/S	ummary Accounts
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	743.92
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	743.92
				Glenbrook South High School - Science	
08/08/2022	GBA - Technology Services	Procurement Card	Language Line Service	es Inc	51.75
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Over-the-Phone Interpretation Servi	ces for July 2022	08/17/2022	10 E 100 2660 3190 10 002660	51.75
				Administraton - Technolog	gy Services
08/08/2022	GBS - Student Activities	Procurement Card	Acutrak Solutions		455.45
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Auditorium - Sound Rack Update		08/17/2022	10 E 300 1530 7400 30 005805	455.45
				Glenbrook South High School - Auditorium	n

Transaction	Department	Payment Type	Name		Trans	saction Amount
08/08/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazor	Capital Service	es Inc	13.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - PE Office Supplies			08/17/2022	10 E 300 1130 4100 30 001050	13.99
					Glenbrook South High School - Physical Education	on
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazor	Capital Service	es Inc	143.80
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - TEAM General Supplies			08/17/2022	10 E 300 2210 4100 30 002210	143.80
					Glenbrook South High School - Improvement Of	Instruction
08/08/2022	GBA - Superintendents Office	Procurement Card	IASB/IL	Association of	School Boards	4,113.82
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	Registration for Triple I Joint Annual Confer Johns, B Doughty, P Glowacki, M O'Hara, S		- C	08/17/2022	10 E 100 2310 3320 10 002310	4,113.82
					Administraton - Board of Education	on
08/08/2022	GBN - Mathematics	Procurement Card	Office D	epot		425.31
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Math - General Supplies			08/17/2022	10 E 200 1130 4100 20 001040	425.31
					Glenbrook North High School - Mathematics	
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazor	Capital Service	es Inc	8.90
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - TEAM General Supplies			08/17/2022	10 E 300 2210 4100 30 002210	8.90
					Glenbrook South High School - Improvement Of	Instruction
08/08/2022	GBN - Athletics	Procurement Card	YM Car	eers		125.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Athletics - Job Posting for Athletic Tra	iner		08/17/2022	10 E 200 1510 3190 10 005100	125.00
					Glenbrook North High School - Athletics	

Transaction	Department	Payment Type	Name		Transaction Amount
08/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Servic	es Inc	530.28
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - TEAM General Supplies		08/17/2022	10 E 300 2210 4100 30 002210	530.28
				Glenbrook South High School - Improveme	nt Of Instruction
08/08/2022	GBS - Mathematics	Procurement Card	Beck's Book Store Inc		52.02
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Math - Yearbook		08/17/2022	10 E 300 1130 4300 30 001040	52.02
				Glenbrook South High School - Mathematic	es
08/08/2022	GBS - CTE	Procurement Card	Home Depot Credit Ser	rvices	119.69
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - GIC Supplies - Hard Hats		08/17/2022	10 E 300 1400 4100 10 003220	119.69
				Glenbrook South High School - CTEI Grant	
08/08/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	113.69
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - General Department Supplies	- Artwork	08/17/2022	10 E 300 1400 4100 30 001415	113.69
				Glenbrook South High School - Business E	ducation
08/08/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	2,503.34
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Analytical Balances		08/17/2022	10 E 300 1130 7400 30 001055	2,503.34
				Glenbrook South High School - Science	
08/08/2022	GBS - Science	Procurement Card	Arrowhead Scientific		647.11
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	647.11
				Glenbrook South High School - Science	

Transaction	Donartment	Dovmont Type	Nama		Transaction Amount
Transaction	Department	Payment Type	Name		Transaction Amount
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	285.74
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Calculators		08/17/2022	10 E 300 1130 7400 30 001055	285.74
				Glenbrook South High School - Science	
08/09/2022	GBA - Superintendents Office	Procurement Card	North Cook Intermedia	te Service Center	225.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - Registration for Admin Academy: Su - C Johns	perintendents' Book Club	9/20/22 08/17/2022	10 E 100 2640 3125 10 002645	225.00
				Administraton - Employee E	Benefits
08/09/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video		297.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Broadcast Equipment		08/17/2022	10 E 300 1400 7400 30 001410	297.00
				Glenbrook South High School - Broadcastir	ng
08/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	8.94
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - PE Supplies		08/17/2022	10 E 200 1130 4100 20 001050	8.94
				Glenbrook North High School - Physical Ed	lucation
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Sup	pply	599.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	599.95
				Glenbrook South High School - Science	
08/09/2022	GBS - Science	Procurement Card	Container Store		103.37
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	103.37
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transacti	on Amount
08/09/2022	GBS - Student Services	Procurement Card	Beck's Book Store Inc		103.82
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Yearbooks		08/17/2022	10 E 300 2121 4300 30 002120	103.82
				Glenbrook South High School - Guidance Services	
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	138.90
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	138.90
				Glenbrook South High School - Science	
08/09/2022	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	13.70
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - New Teacher Welcome Gift: Keyboa	ard Covers	08/17/2022	10 E 100 2640 4135 10 002640	13.70
				Administraton - Human Resources Department	
08/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	700.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Broadcast Equipment		08/17/2022	10 E 300 1400 7400 30 001410	700.00
				Glenbrook South High School - Broadcasting	
08/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	619.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Bluetooth Speaker		08/17/2022	99 L 200 4930 0000 20 903980	619.99
				Glenbrook North High School - Spartan Marching Bar	nd
08/09/2022	GBS - Science	Procurement Card	Office Depot		69.40
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	69.40
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
08/09/2022	GBS - Science	Procurement Card	Office Depot		106.74
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	106.74
				Glenbrook South High School - Science	
08/09/2022	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music	Educators Assoc	75.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Fine Arts - Annual Membership Dues	2022/23 - C Halberstadt	08/17/2022	10 E 100 2640 2404 10 002645	75.00
				Administraton - Employee	Benefits
08/09/2022	GBS - Science	Procurement Card	Carolina Biological S	apply	55.66
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	55.66
				Glenbrook South High School - Science	
08/09/2022	GBS - Science	Procurement Card	Flinn Scientific Inc		137.64
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001055	137.64
				Glenbrook South High School - Science	
08/09/2022	GBN - English	Procurement Card	Office Depot		342.88
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - General Office Supplies		08/17/2022	10 E 200 1130 4100 20 001020	342.88
				Glenbrook North High School - English	
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Serv	ices Inc	30.45
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Sterilite Art Furniture and Storage fo	r Forensics Classroom (7)	08/17/2022	10 E 300 1130 4200 30 001055	30.45
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		1	Transaction Amount
08/09/2022	GBN - Mathematics	Procurement Card	Office D	epot		38.78
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Math - General Supplies			08/17/2022	10 E 200 1130 4100 20 001040	38.78
					Glenbrook North High School - Mathematic	es
08/09/2022	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	108.45
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials			08/17/2022	10 E 300 1130 4200 30 001055	108.45
					Glenbrook South High School - Science	
08/09/2022	GBS - World Languages	Procurement Card	Office D	epot		36.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - World Language Department Suppli	es		08/17/2022	10 E 300 1130 4100 30 001030	36.99
					Glenbrook South High School - World Lang	uage
08/09/2022	GBS - Science	Procurement Card	Hanna Ir	nstruments		-35.48
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Instructional Materials - Sal	es Tax Credit		08/17/2022	10 E 300 1130 4200 30 001055	-35.48
					Glenbrook South High School - Science	
08/09/2022	GBN - World Languages	Procurement Card	Amazon	Capital Service	es Inc	131.46
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - General Supplies		_	08/17/2022	10 E 200 1130 4100 20 001030	131.46
					Glenbrook North High School - World Lang	uage
08/09/2022	GBS - Science	Procurement Card	Carolina	Biological Sup	ply	654.16
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials		08/17/2022	10 E 300 1130 4200 30 001055	654.16
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	42.25
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Materials		08/17/2022	10 E 300 1130 4200 30 001055	42.25
				Glenbrook South High School - Science	
08/09/2022	GBS - Student Activities	Procurement Card	Target Corporation		19.39
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Band - Practice Supplies		08/17/2022	10 E 300 1130 4100 30 001045	19.39
				Glenbrook South High School - Music/Performin	g Arts
08/09/2022	GBN - Principal's Office	Procurement Card	Panera Bread		367.77
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - New Teacher Orientation Hospitality		08/17/2022	10 E 200 2210 4900 20 002210	367.77
				Glenbrook North High School - Improvement Of	Instruction
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Sup	oply	37.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	erials	08/17/2022	10 E 300 1130 4200 30 001055	37.95
				Glenbrook South High School - Science	
08/09/2022	GBA - Superintendents Office	Procurement Card	Boomerang		19.98
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Monthly Boomerang Subscription		08/17/2022	10 E 100 2321 3160 10 002320	19.98
				Administraton - Superintendent's	o Office
08/09/2022	GBS - Fine Arts	Procurement Card	NAEA/National Art & E	ducation	70.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Fine Arts - Annual Membership Dues	2022/23 - C Halberstadt	08/17/2022	10 E 100 2640 2404 10 002645	70.00
				Administraton - Employee Benef	īits

Transaction	Department	Payment Type	Name			Transactio	n Amount
08/09/2022	GBS - Principal's Office C&I	Procurement Card	North B	ranch Pizza & E	Burger Co		785.28
Invoice Number	Description			Invoice Date			Amount
08/12/2022	GBS - New Teacher Orientation Hospitality			08/17/2022	10 E 300 2210 4900 30 00221	0	785.28
					Glenbrook South High School -	Improvement Of Instruct	tion
08/09/2022	GBS - Athletics	Procurement Card	Unique	Sports			239.99
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equ	ipment		08/17/2022	10 E 300 1510 4100 30 00539	5	120.00
					Glenbrook South High School -	Girls Volleyball	
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equ	ipment		08/17/2022	10 E 300 1510 4100 30 00528	5	119.99
					Glenbrook South High School -	Boys Volleyball	
08/09/2022	GBN - English	Procurement Card	Amazor	Capital Service	es Inc		394.34
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN - General Department Supplies and H Classroom Library	igh-Interest Titles for RSD		08/17/2022	10 E 200 1130 4200 20 00115	0	194.80
					Glenbrook North High School -	Reading Improvement	
08/12/2022	GBN - General Department Supplies and H Classroom Library	igh-Interest Titles for RSD		08/17/2022	10 E 200 1130 4100 20 00102	0	199.54
	,				Glenbrook North High School -	English	
08/09/2022	GBA - Human Resources	Procurement Card	Amazor	Capital Service	es Inc		282.40
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA - New Teacher Welcome Gift: Macboo	k Cases		08/17/2022	10 E 100 2640 4135 10 00264	0	282.40
					Administraton -	Human Resources Department	
08/09/2022	GBA - Human Resources	Procurement Card	Amazor	Capital Service	es Inc		141.92
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA - Welcome Back Gifts for New Teacher	ers: Macbook Cases		08/17/2022	10 E 100 2640 4135 10 00264	0	141.92
					Administraton -	Human Resources Department	

Transaction	Department	Payment Type	Name			Transaction Amount
08/09/2022	GBN - CTE	Procurement Card	Stukent I	nc		3,705.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN CTE - Stukent Annual Licensing Fee	2022 through 2025	(08/17/2022	10 E 200 1400 3160 10 003220	3,705.00
					Glenbrook North High School - CTEI Grant	
08/09/2022	GBS - Science	Procurement Card	Carolina	Biological Sup	ply	347.46
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	(08/17/2022	10 E 300 1130 4200 30 001055	347.46
					Glenbrook South High School - Science	
08/09/2022	GBS - Fine Arts	Procurement Card	B&H Pho	to-Video		1,148.03
Invoice Number	Description		<u>I</u>	Invoice Date	Account	Amount
08/12/2022	GBS - Broadcast Equipment		(08/17/2022	10 E 300 1400 7400 30 001410	1,148.03
					Glenbrook South High School - Broadcastin	ng
08/09/2022	GBN - World Languages	Procurement Card	Office De	epot		257.29
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
08/12/2022	GBN - Classroom Supplies		(08/17/2022	10 E 200 1130 4200 20 001030	257.29
					Glenbrook North High School - World Lang	uage
08/09/2022	GBN - CTE	Procurement Card	Project Le	ead The Way,	Inc	3,200.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN CTE - PLTW Engineering Participation	n for 2022/23	(08/17/2022	10 E 200 1400 3160 10 003220	3,200.00
					Glenbrook North High School - CTEI Grant	•
08/09/2022	GBN - Mathematics	Procurement Card	Amazon	Capital Service	es Inc	145.93
Invoice Number	Description		1	Invoice Date	Account	Amount
08/12/2022	GBN Math - General Supplies		(08/17/2022	10 E 200 1130 4100 20 001040	145.93
					Glenbrook North High School - Mathematic	es

Transaction	Department	Payment Type	Name		Transaction Amount
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	182.36
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	nterials	08/17/2022	10 E 300 1130 4200 30 001055	182.36
				Glenbrook South High School - Science	
08/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	103.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Orchestra Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001045	103.99
				Glenbrook South High School - Music/Pen	forming Arts
08/09/2022	GBS - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	39.98
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - General Office Supplies		08/17/2022	10 E 300 1130 4100 30 001060	39.98
				Glenbrook South High School - Social Stu	dies
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	11.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	iterials	08/17/2022	10 E 300 1130 4200 30 001055	11.95
				Glenbrook South High School - Science	
08/09/2022	GBS - Social Studies	Procurement Card	Useful Charts		54.87
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - General Supplies		08/17/2022	10 E 300 1130 4100 30 001060	54.87
				Glenbrook South High School - Social Stu	dies
08/09/2022	GBS - Science	Procurement Card	Carolina Biological Sup	pply	48.83
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	nterials	08/17/2022	10 E 300 1130 4200 30 001055	48.83
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transacti	on Amount
08/09/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	29.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - General Supplies		08/17/2022	10 E 300 1400 4100 10 003220	29.95
				Glenbrook South High School - CTEI Grant	
08/09/2022	GBS - Social Studies	Procurement Card	Office Depot		165.15
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - General Office Supplies		08/17/2022	10 E 300 1130 4100 30 001060	165.15
				Glenbrook South High School - Social Studies	
08/09/2022	GBN - World Languages	Procurement Card	Zazzle Inc		233.65
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Pictures for the Language Lab		08/17/2022	10 E 200 1130 4100 20 001030	233.65
				Glenbrook North High School - World Language	
08/09/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	27.90
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Materials		08/17/2022	10 E 300 1130 4200 30 001055	27.90
				Glenbrook South High School - Science	
08/09/2022	GBA - Technology Services	Procurement Card	www.1and1.Com		15.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Technology Services - Domain Regis	tration Fee	08/17/2022	10 E 100 2660 3160 10 002660	15.00
				Administraton - Technology Services	
08/09/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical System	s	49.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS PE - Recurring Monthly Subscription	for Curriculum	08/17/2022	10 E 300 1130 3160 30 001050	49.00
				Glenbrook South High School - Physical Education	

Transaction	Department	Payment Type	Name		ī	ransaction Amount
08/10/2022	GBN - Principal's Office	Procurement Card	America	n Airlines Grou	p Inc	346.60
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - E Solis	Coaching Conference in Sa	an	08/17/2022	10 E 200 2210 3320 20 002210	346.60
					Glenbrook North High School - Improvemen	t Of Instruction
08/10/2022	GBS - Science	Procurement Card	Office De	epot		37.19
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials		08/17/2022	10 E 300 1130 4200 30 001055	37.19
					Glenbrook South High School - Science	
08/10/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Service	es Inc	25.27
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	Supplies for Shield Members			08/17/2022	99 L 200 4930 0000 20 903990	25.27
					Glenbrook North High School - Spartan Spin	rit Squad
08/10/2022	GBN - World Languages	Procurement Card	Amazon	Capital Service	es Inc	40.59
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Office Supplies			08/17/2022	10 E 200 1130 4100 20 001030	40.59
					Glenbrook North High School - World Langu	ıage
08/10/2022	GBN - Fine Arts	Procurement Card	Mario's F	Pizza - Harmon	y Catering LLC	120.10
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Marching Band Hospitality			08/17/2022	99 L 200 4930 0000 20 903980	120.10
					Glenbrook North High School - Spartan Mai	ching Band
08/10/2022	GBN - Athletics	Procurement Card	Allianz T	ravel Insurance	e	26.85
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Travel Insurance for NFHS National Nashville, TN 12/8/22 - 12/13/22 - J Catala		nce in	08/17/2022	10 E 200 1510 3320 20 005100	26.85
					Glenbrook North High School - Athletics	

Transaction	Department	Payment Type	Name		Transaction Amount
08/10/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	122.31
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Whiteboard Supplies		08/17/2022	10 E 200 2410 4100 20 002410	122.31
				Glenbrook North High School - Principal's	Office
08/10/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC		303.75
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Science Office Fish Tank Bi-Monthly	Maintenance - July 2022	08/17/2022	10 E 300 1130 3230 30 001055	303.75
				Glenbrook South High School - Science	
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	520.42
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	erials	08/17/2022	10 E 300 1130 4200 30 001055	520.42
				Glenbrook South High School - Science	
08/10/2022	GBS - Dean's Office	Procurement Card	Office Depot		67.59
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Dean's Office - Supplies		08/17/2022	10 E 300 2111 4100 30 002110	67.59
				Glenbrook South High School - Dean's Offi	ce
08/10/2022	GBN - Principal's Office	Procurement Card	American Airlines Grou	ıp Inc	346.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and C Antonio, TX 10/2/22 - 10/4/22 - K Galson	Coaching Conference in Sa	an 08/17/2022	10 E 200 2210 3320 20 002210	346.60
				Glenbrook North High School - Improveme	nt Of Instruction
08/10/2022	GBN - Fine Arts	Procurement Card	Target Corporation		28.07
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Band - Hospitality		08/17/2022	10 E 200 1130 4900 20 001045	28.07
				Glenbrook North High School - Music/Perfo	orming Arts

Transaction	Department	Paymont Type	Name		ansaction Amount
		Payment Type			
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	24.30
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	erials	08/17/2022	10 E 300 1130 4200 30 001055	24.30
				Glenbrook South High School - Science	
08/10/2022	GBS - Science	Procurement Card	Adafruit Industries		45.90
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Short Wire Alligator Clip Test Lead for Instructional Materials (12)	or Physics Science Class	08/17/2022	10 E 300 1130 4200 30 001055	45.90
				Glenbrook South High School - Science	
08/10/2022	GBS - Athletics	Procurement Card	Amazon Capital Service	es Inc	31.86
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Athletics - Athletics Trainer Office Sup	plies	08/17/2022	10 E 300 1510 4100 30 005110	31.86
				Glenbrook South High School - Training Room	1
08/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	131.76
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Supplies for Shield Members		08/17/2022	99 L 200 4930 0000 20 903990	131.76
				Glenbrook North High School - Spartan Spirit	Squad
08/10/2022	GBA - Summer School	Procurement Card	Glenview Postmaster/U	JS Postal Service	11.40
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Summer School - Postage to Return Block I	Materials that Arrived Late	08/17/2022	10 E 100 1601 4200 10 001160	11.40
				Administraton - Summer School	ol
08/10/2022	GBN - Student Activities	Procurement Card	Pinstripes		1,882.50
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Band - Event Hospitality		08/17/2022	99 L 200 4930 0000 20 903980	1,882.50
				Glenbrook North High School - Spartan March	ning Band

Transaction	Department	Payment Type	Name		Transac	tion Amount
08/10/2022	GBN - English	Procurement Card	Amazor	n Capital Servic	es Inc	33.16
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Classroom Copies of Core Titles			08/17/2022	10 E 200 1130 4200 20 001150	33.16
					Glenbrook North High School - Reading Improvemen	nt
08/10/2022	GBN - Principal's Office	Procurement Card	Instruct	ional Coaching	Group	2,796.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Registration for Teaching, Learning, Antonio, TX 10/2/22 - 10/4/22 - J Markey, K			08/17/2022	10 E 200 2210 3320 20 002210	1,398.00
					Glenbrook North High School - Improvement Of Inst	ruction
08/12/2022	GBN - Registration for Teaching, Learning, Antonio, TX 10/2/22 - 10/4/22 - J Markey, K	and Coaching Conference (Galson, R LeBlanc, & E S	in San Solis	08/17/2022	10 E 200 2410 3320 20 002410	1,398.00
					Glenbrook North High School - Principal's Office	
08/10/2022	GBS - Dean's Office	Procurement Card	Office D)epot		23.03
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Dean's Office - Supplies			08/17/2022	10 E 300 2111 4100 30 002110	23.03
					Glenbrook South High School - Dean's Office	
08/10/2022	GBS - Principal's Office	Procurement Card	Amazor	n Capital Servic	es Inc	38.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Main Office Hospitality			08/17/2022	10 E 300 2410 4900 30 002410	38.99
					Glenbrook South High School - Principal's Office	
08/10/2022	GBN - Social Studies	Procurement Card	Office D)epot		123.19
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Social Studies - General Supplies			08/17/2022	10 E 200 1130 4100 20 001060	123.19
					Glenbrook North High School - Social Studies	
08/10/2022	GBA - Communications	Procurement Card	Online2	Learn		195.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA Communications - APR Prep Online S	Study Course - C Smith		08/17/2022	10 E 100 2630 3320 10 002630	195.00
					Administraton - Communications	
30 of 61						

Transaction	Department	Payment Type	Name		Transacti	ion Amount
08/10/2022	GBA - Bookstore	Procurement Card	Penguin	Random Hous	e LLC	2,148.67
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Bookstore - English Novels			08/17/2022	10 E 100 2570 4200 10 002573	2,148.67
					Administraton - Bookstore	
08/10/2022	GBN - World Languages	Procurement Card	Blooket			250.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Annual Subscription Renewal 8/9/22	- 8/9/23		08/17/2022	10 E 200 1130 3160 20 001030	250.00
					Glenbrook North High School - World Language	
08/10/2022	GBS - CTE	Procurement Card	S/P2 Sa	fety & Pollution	Prevention Training	574.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS CTE - Autos SP2 Autos and Lift Safety	/ Course Annual Subscrip	tion	08/17/2022	10 E 300 1400 3160 30 001405	574.00
	8/9/22 - 8/8/23				Glenbrook South High School - Technical Education	
08/10/2022	GBS - Science	Procurement Card	Ward's I	Natural Science	•	22.46
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	erials		08/17/2022	10 E 300 1130 4200 30 001055	22.46
					Glenbrook South High School - Science	
08/10/2022	GBN - Special Education	Procurement Card	DocHub			59.88
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Special Education - Annual Subscription	on Renewal 8/5/22 - 8/5/2	3	08/17/2022	10 E 200 2330 3160 20 001300	59.88
					Glenbrook North High School - Special Education Administration	
08/10/2022	GBN - Fine Arts	Procurement Card	Staples	Inc		196.40
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Band - General Supplies			08/17/2022	10 E 200 1130 4100 20 001045	196.40
					Glenbrook North High School - Music/Performing Arts	3

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Transaction	Department	Payment Type	Name		Transacti	on Amount
08/10/2022	GBN - Library	Procurement Card	Nationa	l Geographic		39.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Annual Subscription Renewal - Print	& Digital 8/1/22 - 7/31/23		08/17/2022	10 E 200 2222 4400 20 002220	39.00
					Glenbrook North High School - Library Services	
08/10/2022	GBS - Athletics	Procurement Card	Spotify	USA		9.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Athletics - Athletic Events Music			08/17/2022	99 L 300 4935 0000 30 955100	9.99
					Glenbrook South High School - Sports Tournaments	
08/10/2022	GBA - Technology Services	Procurement Card	Langua	ge Line Service	s Inc	51.75
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Over-the-Phone Interpretation Service	ces for July 2022		08/17/2022	10 E 100 2660 3190 10 002660	51.75
					Administraton - Technology Services	
08/10/2022	GBN - Principal's Office	Procurement Card	Pita Inn			523.25
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - New Teacher Orientation Hospitality			08/17/2022	10 E 200 2210 4900 20 002210	523.25
					Glenbrook North High School - Improvement Of Instru	ıction
08/10/2022	GBN - Athletics	Procurement Card	America	an Airlines Grou	p Inc	338.20
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Airfare for NFHS National Athletic Di TN 12/8/22 - 12/13/22 - J Catalano	rectors Conference in Nas	shville,	08/17/2022	10 E 200 1510 3320 20 005100	338.20
					Glenbrook North High School - Athletics	
08/10/2022	GBA - Communications	Procurement Card	Amazor	n Capital Service	es Inc	51.60
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA Communications - General Supplies			08/17/2022	10 E 100 2630 4135 10 002630	51.60
					Administraton - Communications	

Transaction	Department	Payment Type	Name		Transaction Amount
08/10/2022	GBS - Fine Arts	Procurement Card	ProAudio.com		123.79
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Broadcast Instructional Materials		08/17/2022	10 E 300 1400 4200 30 001410	123.79
				Glenbrook South High School - Broadcastii	ng
08/10/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	29.94
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	29.94
				Glenbrook South High School - Science	
08/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Service	es Inc	22.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510	22.99
				Administraton - Business S	Services
08/10/2022	GBN - Principal's Office	Procurement Card	Kona-Ice		425.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Glenbrook Day Hospitality		08/17/2022	10 E 200 2210 4900 20 002210	425.00
				Glenbrook North High School - Improveme	ent Of Instruction
08/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	7.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Math - General Supplies		08/17/2022	10 E 300 1130 4100 30 001040	7.99
				Glenbrook South High School - Mathematic	cs
08/10/2022	GBN - English	Procurement Card	Illinois Principals Assoc	iation	199.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Registration for Admin Academy: 20 Retraining: Student Growth 9/16/22 - A Scl		/aluation 08/17/2022	10 E 100 2640 3125 10 002645	199.00
				Administraton - Employee	Benefits

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Transaction	Department	Payment Type	Name	Trans	action Amount
08/10/2022	GBN - Fine Arts	Procurement Card	Concord Theatricals		596.85
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Theater Amateur Licensing and Script 12/8	/22 - 12/10/22	08/17/2022	10 E 200 1520 4200 20 005825	596.85
				Glenbrook North High School - Drama Production	ıs
08/10/2022	GBN - Principal's Office	Procurement Card	American Airlines Grou	ıp Inc	346.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and 0 Antonio, TX 10/2/22 - 10/4/22 - R LeBlanc	Coaching Conference in S	an 08/17/2022	10 E 200 2210 3320 20 002210	346.60
				Glenbrook North High School - Improvement Of I	nstruction
08/10/2022	GBS - Science	Procurement Card	Carolina Biological Sup	pply	473.01
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	473.01
				Glenbrook South High School - Science	
08/10/2022	GBS - Student Services	Procurement Card	Amazon Capital Service	es Inc	10.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Office Supplies		08/17/2022	10 E 300 2121 4100 30 002120	10.99
				Glenbrook South High School - Guidance Service	S
08/10/2022	GBA - Communications	Procurement Card	B&H Photo-Video		619.52
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Communications - Mic System Kit & A	Accessories	08/17/2022	10 E 100 2630 7400 10 002630	619.52
				Administraton - Communications	
08/10/2022	GBA - Business Services	Procurement Card	Office Depot		43.58
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510	43.58
				Administration - Business Services	S

Transaction	Denoutment	Dovement Tyres	Nome			Transactio	n Amalint
Transaction	Department	Payment Type	Name			Transactio	
08/10/2022	GBN - English	Procurement Card	North C		te Service Center		200.00
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN - Registration for Admin Academy: Do Recertification 1/10/23 - A Schultes	omains 1 & 4 Professional	Practice	08/17/2022	10 E 100 2640 3125 10 00264	5	200.00
					Administraton -	Employee Benefits	
08/10/2022	GBA - Technology Services	Procurement Card	Walmar				59.90
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA, GBN, & GBS Technology Services -	Hospitality		08/17/2022	10 E 100 2660 4900 10 00266	0	59.90
					Administraton -	Technology Services	
08/10/2022	GBN - Fine Arts	Procurement Card	SheetM	usicPlus.com			150.00
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN Choir - Sheet Music			08/17/2022	10 E 200 1130 4200 20 00104	5	150.00
					Glenbrook North High School -	Music/Performing Arts	
08/10/2022	GBS - Science	Procurement Card	Amazor	Capital Servic	es Inc		26.91
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials		08/17/2022	10 E 300 1130 4200 30 00105	55	26.91
					Glenbrook South High School -	Science	
08/10/2022	GBN - Special Education	Procurement Card	DocHub				59.88
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN Special Education - Annual Subscript	ion Renewal 8/5/22 - 8/5/2	23	08/17/2022	10 E 200 2330 3160 20 00130	00	59.88
					Glenbrook North High School -	Special Education Administration	
08/10/2022	GBS - Mathematics	Procurement Card	Amazor	Capital Servic	es Inc		93.59
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBS Math - General Supplies			08/17/2022	10 E 300 1130 4100 30 00104	.0	93.59
					Glenbrook South High School -	Mathematics	

Transaction	Department	Payment Type	Name		Tra	nsaction Amount
08/10/2022	GBS - CTE	Procurement Card	Amazon	Capital Servic	es Inc	820.54
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS CTE - General Supplies			08/17/2022	10 E 300 1400 4100 10 003220	820.54
					Glenbrook South High School - CTEI Grant	
08/10/2022	GBN - World Languages	Procurement Card	Amazon	Capital Servic	es Inc	44.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Office Supplies			08/17/2022	10 E 200 1130 4100 20 001030	44.00
					Glenbrook North High School - World Langua	ge
08/10/2022	GBN - Fine Arts	Procurement Card	SheetMu	usicPlus.com		18.53
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Choir - Sheet Music			08/17/2022	10 E 200 1130 4200 20 001045	18.53
					Glenbrook North High School - Music/Perform	ing Arts
08/10/2022	GBS - Science	Procurement Card	DoleEva	ns Bouyer LLC		303.75
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Science Office Fish Tank Bi-Monthly	Maintenance - July 2022		08/17/2022	10 E 300 1130 3230 30 001055	303.75
					Glenbrook South High School - Science	
08/10/2022	GBS - Science	Procurement Card	Amazon	Capital Servic	es Inc	144.75
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	terials		08/17/2022	10 E 300 1130 4200 30 001055	144.75
					Glenbrook South High School - Science	
08/10/2022	GBS - Fine Arts	Procurement Card	Amazon	Capital Servic	es Inc	569.25
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Broadcast Equipment			08/17/2022	10 E 300 1400 7400 30 001410	569.25
					Glenbrook South High School - Broadcasting	

Transaction	Department	Payment Type	Name			Transaction	n Amount
08/10/2022	GBN - English	Procurement Card	eBay				14.99
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN - Preview Text			08/17/2022	10 E 200 1130 4300 20 00102	20	14.99
					Glenbrook North High School -	English	
08/10/2022	GBA - Human Resources	Procurement Card	Amazon	Capital Service	es Inc		267.52
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA - New Teacher Welcome Gift: Macbo	ok Cases		08/17/2022	10 E 100 2640 4135 10 00264	10	267.52
					Administraton -	Human Resources Department	
08/10/2022	GBA - Human Resources	Procurement Card	Indeed,	Inc.			580.00
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	Employee Recruitment - Job Applications F	Received		08/17/2022	10 E 100 2640 3525 10 00264	10	580.00
					Administraton -	Human Resources Department	
08/10/2022	GBO - Special Education	Procurement Card	Walmar	t			21.48
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBOC - General Supplies and Hospitality			08/17/2022	10 E 500 1212 4100 50 00136	00	10.72
					Glenbrook Off Campus -	Off Campus Instruction	
08/12/2022	GBOC - General Supplies and Hospitality			08/17/2022	10 E 500 1212 4900 50 00136	60	10.76
					Glenbrook Off Campus -	Off Campus Instruction	
08/11/2022	GBN - Principal's Office	Procurement Card	United A	Airlines, Inc.			222.60
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - E Solis	Coaching Conference in	San	08/17/2022	10 E 200 2210 3320 20 0022	10	222.60
					Glenbrook North High School -	Improvement Of Instruc	tion
08/11/2022	GBA - Human Resources	Procurement Card	Walgree	ens Corporation	ı		35.47
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA - Office Supplies and New Teacher W	/elcome Gift: Posters		08/17/2022	10 E 100 2640 4100 10 00264	10	3.49
					Administraton -	Human Resources Department	
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Transaction	Denoutment	Dovement Type	Nome	_ Transactio	n Amount
Transaction	Department	Payment Type	Name	Transactio	
08/11/2022	GBA - Human Resources	Procurement Card	Walgreens Corporation		35.47
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - Office Supplies and New Teacher V	/elcome Gift: Posters	08/17/2022	10 E 100 2640 4135 10 002640	31.98
				Administraton - Human Resources Department	
08/11/2022	GBA - Special Education	Procurement Card	Grammarly, Inc		139.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Special Education - Student Technology F	Y23 IDEA	08/17/2022	10 E 100 1200 4200 10 004620	139.95
				Administraton - IDEA-PL 94-142	
08/11/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.		222.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - K Galson	Coaching Conference in S	an 08/17/2022	10 E 200 2210 3320 20 002210	222.60
				Glenbrook North High School - Improvement Of Instruc	tion
08/11/2022	GBA - Educational Services	Procurement Card	Amazon Capital Service	es Inc	13.56
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - General Supplies		08/17/2022	10 E 100 2322 4100 10 002324	13.56
				Administraton - Educational Services	
08/11/2022	GBS - Fine Arts	Procurement Card	Lyon & Healy Harps		194.54
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Orchestra Instructional Materials		08/17/2022	10 E 300 1130 4200 30 001045	194.54
				Glenbrook South High School - Music/Performing Arts	
08/11/2022	GBN - Library	Procurement Card	Office Depot		13.27
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Library Supplies		08/17/2022	10 E 200 2222 4100 20 002220	13.27
				Glenbrook North High School - Library Services	

Transaction	Department	Payment Type	Name			Transaction Amount
08/11/2022	GBS - Student Activities	Procurement Card	UK Deb	ate		350.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Debate - Entry Fees - National Speed 9/10/22 - 9/12/22	h & Debate Season Open	er	08/17/2022	10 E 300 1520 6500 30 005820	350.00
					Glenbrook South High School - Debate	
08/11/2022	GBS - Fine Arts	Procurement Card	Amazon	Capital Service	es Inc	49.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Music Instructional Materials			08/17/2022	10 E 300 1130 4200 30 001045	49.00
					Glenbrook South High School - Music/Pe	erforming Arts
08/11/2022	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	19.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials		08/17/2022	10 E 300 1130 4200 30 001055	19.99
					Glenbrook South High School - Science	
08/11/2022	GBN - Fine Arts	Procurement Card	Mario's	Pizza - Harmon	ny Catering LLC	75.35
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Band - Band Camp Hospitality			08/17/2022	99 L 200 4930 0000 20 903980	75.35
					Glenbrook North High School - Spartan	Marching Band
08/11/2022	GBA - Operations	Procurement Card	Gustave	A Larson Com	npany	21.98
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Cafeteria - Walk-In Cooler Repairs			08/17/2022	10 E 100 2560 3230 10 002560	21.98
					Administraton - Food Se	rvice
08/11/2022	GBN - Athletics	Procurement Card	Comput	er Digital Imagi	ng Corporation	86.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Athletics - Main Gym Record Boards			08/17/2022	99 L 200 4935 0000 20 955100	86.00
					Glenbrook North High School - Sports T	ournaments

				•	
Transaction	Department	Payment Type	Name	Tra	ansaction Amount
08/11/2022	GBA - Technology Services	Procurement Card	T-Mobile		1,633.34
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Mobile Internet Hotspot Usage 6/21/22 - 7/2	20/22	08/17/2022	10 E 100 2660 3430 10 002660	1,633.34
				Administraton - Technology S	ervices
08/11/2022	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd		60.46
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Hospitality for Student Meeting		08/17/2022	10 E 200 2410 4900 20 002410	60.46
				Glenbrook North High School - Principal's Off	ïce
08/11/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	26.63
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Main Office Hospitality		08/17/2022	10 E 300 2410 4900 30 002410	26.63
				Glenbrook South High School - Principal's Off	ïce
08/11/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.		222.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and C Antonio, TX 10/2/22 - 10/4/22 - R LeBlanc	Coaching Conference in Sa	n 08/17/2022	10 E 200 2210 3320 20 002210	222.60
				Glenbrook North High School - Improvement	Of Instruction
08/11/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333		1,501.44
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GNCY - Marketing Materials		08/17/2022	10 E 100 3000 4145 10 004090	1,501.44
				Administraton - Drug Free Co.	mmunities
08/11/2022	GBS - Science	Procurement Card	Carolina Biological Sup	oply	477.06
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	terials	08/17/2022	10 E 300 1130 4200 30 001055	477.06
				Glenbrook South High School - Science	

Transaction	Donartmont	Payment Type	Name	T	ansaction Amount
	Department	Payment Type			
08/11/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		441.24
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	New Student Choral Folders (35)		08/17/2022	10 E 100 2570 4200 10 002573	441.24
				Administraton - Bookstore	
08/11/2022	GBS - Student Activities	Procurement Card	Panera Bread		35.56
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Oracle - Hospitality		08/17/2022	99 L 300 4930 0000 30 903690	35.56
				Glenbrook South High School - Newspaper	
08/11/2022	GBS - Science	Procurement Card	School Specialty Inc		287.42
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	aterials	08/17/2022	10 E 300 1130 4200 30 001055	287.42
				Glenbrook South High School - Science	
08/11/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	104.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Communications - General Supplies	for Glenbrook Days	08/17/2022	10 E 100 2630 4100 10 002630	104.95
				Administraton - Communication	ons
08/11/2022	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	47.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - New Teacher Welcome Gift: Keyboa	ard Covers	08/17/2022	10 E 100 2640 4135 10 002640	47.95
				Administraton - Human Resou Department	ırces
08/11/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	17.90
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Department Supplies		08/17/2022	10 E 200 1130 4100 20 001020	17.90
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name	Trar	saction Amount
08/11/2022	GBS - Athletics	Procurement Card	Rogue Fitness		435.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equ	uipment	08/17/2022	10 E 300 1510 4100 30 005285	217.80
				Glenbrook South High School - Boys Volleyball	
08/12/2022	GBS Athletics - Boys & Girls Volleyball Equ	uipment	08/17/2022	10 E 300 1510 4100 30 005395	217.80
				Glenbrook South High School - Girls Volleyball	
08/11/2022	GBS - CTE	Procurement Card	ABT Electronics Inc		3,192.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - Culinary - Gas Stoves (3)		08/17/2022	10 E 300 1400 7140 10 003220	3,192.00
				Glenbrook South High School - CTEI Grant	
08/11/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc		2,594.75
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Cymbals		08/17/2022	99 L 200 4930 0000 20 904120	2,594.75
				Glenbrook North High School - Variety Show	
08/11/2022	GBS - Athletics	Procurement Card	All Volleyball Inc		1,708.80
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Athletics - Boys & Girls Volleyball Vol	leyballs	08/17/2022	10 E 300 1510 4100 30 005285	854.40
				Glenbrook South High School - Boys Volleyball	
08/12/2022	GBS Athletics - Boys & Girls Volleyball Vol	leyballs	08/17/2022	10 E 300 1510 4100 30 005395	854.40
				Glenbrook South High School - Girls Volleyball	
08/11/2022	GBN - Science	Procurement Card	Accurate Scale Compa	ny	4,420.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Science - Classroom Instructional Ma	nterials	08/17/2022	10 E 200 1130 4200 20 001055	4,420.00
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Transac	tion Amount
08/11/2022	GBN - Principal's Office	Procurement Card	Malnati	Organization LI	LC	77.80
Invoice Number	Description			Invoice Date		Amount
08/12/2022	GBN - New Teacher Orientation Hospitality	1		08/17/2022	10 E 200 2210 4900 20 002210	77.80
					Glenbrook North High School - Improvement Of Inst	ruction
08/11/2022	GBN - Special Education	Procurement Card	Amazoı	n Capital Service	es Inc	27.98
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Special Education - General Supplies	and Hospitality		08/17/2022	10 E 200 2330 4100 20 001300	6.99
					Glenbrook North High School - Special Education Administration	
08/12/2022	GBN Special Education - General Supplies	and Hospitality		08/17/2022	10 E 200 2330 4900 20 001300	20.99
					Glenbrook North High School - Special Education Administration	
08/11/2022	GBS - Science	Procurement Card	Carolina	a Biological Sup	pply	270.85
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials		08/17/2022	10 E 300 1130 4200 30 001055	270.85
					Glenbrook South High School - Science	
08/11/2022	GBN - Principal's Office	Procurement Card	Sticker	Mule		211.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Class 2026 Gift: Stickers			08/17/2022	10 E 200 2410 4100 20 002410	211.00
					Glenbrook North High School - Principal's Office	
08/11/2022	GBN - Principal's Office	Procurement Card	United A	Airlines, Inc.		473.15
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Airfare for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - J Markey	Coaching Conference in S	an	08/17/2022	10 E 200 2210 3320 20 002210	473.15
					Glenbrook North High School - Improvement Of Inst	ruction

Transaction	Department	Payment Type	Name			1	Fransaction Amount
08/11/2022	GBA - Superintendents Office	Procurement Card	Region	al Office of Educ	cation		-200.00
Invoice Number	Description		-	Invoice Date	Account		Amount
08/12/2022	Registration for Admin Academy: Leading t 1/25/23 - B Swanson - Full Credit Due to C		etting	08/17/2022	10 E 100 2640 3125	10 002645	-200.00
					Administraton	- Employee E	Benefits
08/11/2022	GBN - Principal's Office	Procurement Card	Malnati	Organization Ll	LC		236.98
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBN - New Teacher Orientation Hospitality	,		08/17/2022	10 E 200 2210 4900	20 002210	236.98
					Glenbrook North High S	School - Improveme	nt Of Instruction
08/11/2022	GBS - Principal's Office	Procurement Card	Office D	Depot			151.70
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBS - General Supplies			08/17/2022	10 E 300 2410 4100	30 002410	151.70
					Glenbrook South High	School - Principal's (Office
08/11/2022	GBA - Technology Services	Procurement Card	School	Technology Ass	sociates Inc		285.00
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	Repair of Payroll Timeclock			08/17/2022	10 E 100 2660 3230	10 002660	285.00
					Administraton	- Technology	Services
08/11/2022	GBA - Technology Services	Procurement Card	Freshw	orks Inc			162.82
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA Technology Services - Freshdesk Est	ate Plan		08/17/2022	10 E 100 2660 3160	10 002660	162.82
					Administraton	- Technology	Services
08/11/2022	GBA - Human Resources	Procurement Card	Walgre	ens Corporation	ı		143.91
Invoice Number	Description			Invoice Date	Account		Amount
08/12/2022	GBA - New Teacher Welcome Gift: Posters			08/17/2022	10 E 100 2640 4135	10 002640	143.91
					Administraton	- Human Res Department	

Transaction	Department	Payment Type	Name	Transaction	on Amount
08/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	5.86
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Math - General Supplies		08/17/2022	10 E 300 1130 4100 30 001040	5.86
				Glenbrook South High School - Mathematics	
08/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	74.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Peer Group Supplies		08/17/2022	10 E 200 2121 4100 20 002126	74.95
				Glenbrook North High School - Peer Group	
08/11/2022	GBN - English	Procurement Card	Office Depot		32.32
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Classroom Supplies		08/17/2022	10 E 200 1130 4200 20 001020	32.32
				Glenbrook North High School - English	
08/11/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	18.58
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510	18.58
				Administraton - Business Services	
08/11/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	1,090.86
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Electrical - Supplies and Tools		08/17/2022	20 E 200 2544 4842 20 009050	1,090.86
				Glenbrook North High School - Building Maintenance	
08/11/2022	GBA - Superintendents Office	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - ISBE Annual Licensure Renewal 20	022/23 - B Swanson	08/17/2022	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Benefits	

Transaction	Department	Payment Type	Name	T	ransaction Amount
08/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	199.36
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Pep Club - Beads		08/17/2022	99 L 300 4930 0000 30 904070	199.36
				Glenbrook South High School - Titan Nation	
08/11/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	43.47
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	43.47
				Glenbrook South High School - Science	
08/11/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	55.06
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Custodial Supplies		08/17/2022	20 E 300 2542 4800 30 009010	55.06
				Glenbrook South High School - Custodial Se	ervices
08/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	14.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - General Supplies		08/17/2022	10 E 200 1520 4100 20 005800	14.99
				Glenbrook North High School - Extra/Co-Cu	ırricular Activities
08/11/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	19.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Main Office Hospitality		08/17/2022	10 E 300 2410 4900 30 002410	19.99
				Glenbrook South High School - Principal's C	Office
08/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	135.18
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Marching Band - Tripod & Backpack		08/17/2022	99 L 200 4930 0000 20 903980	135.18
				Glenbrook North High School - Spartan Mai	rching Band

Transaction	Department	Payment Type	Name	7	ransaction Amount
08/11/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch	n Inc	24.66
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Dean's Office - Transportation for Stu	ident 236739	08/17/2022	40 E 300 2550 3305 30 002110	24.66
				Glenbrook South High School - Dean's Office	е
08/11/2022	GBS - Science	Procurement Card	Flinn Scientific Inc		22.94
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/2022	10 E 300 1130 4200 30 001055	22.94
				Glenbrook South High School - Science	
08/11/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Service	es Inc	780.90
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Electrical - Power Strips for C113		08/17/2022	20 E 200 2544 4842 20 009050	780.90
				Glenbrook North High School - Building Mai	intenance
08/11/2022	GBS - Student Services	Procurement Card	Amazon Capital Service	es Inc	36.50
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Cup Dispenser		08/17/2022	10 E 300 2130 7400 30 002130	36.50
				Glenbrook South High School - Health Servi	ces
08/11/2022	GBN - Student Services	Procurement Card	DocHub		59.88
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Student Services - Annual Subscription	on Renewal 8/10/22 - 8/10	08/17/2022	10 E 200 2121 3160 20 002120	59.88
				Glenbrook North High School - Guidance Sc	ervices
08/11/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc		179.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Math - Device Accessory: Apple TV		08/17/2022	10 E 200 1130 7400 20 001040	179.00
				Glenbrook North High School - Mathematics	3

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	7.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Office Supplies		08/17/2022	10 E 200 2210 4100 20 002210	7.99
				Glenbrook North High School - Improvement Of	^f Instruction
08/11/2022	GBS - Student Services	Procurement Card	Walmart		3.17
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Office Supplies		08/17/2022	10 E 300 2121 4100 30 002120	3.17
				Glenbrook South High School - Guidance Service	ces
08/11/2022	GBS - Athletics	Procurement Card	Amazon Capital Service	es Inc	11.58
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Athletics - Athletic Trainer Office Sup	plies	08/17/2022	10 E 300 1510 4100 30 005110	11.58
				Glenbrook South High School - Training Room	
08/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	455.70
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Tablecloths		08/17/2022	10 E 200 2410 4100 20 002410	455.70
				Glenbrook North High School - Principal's Office	•
08/11/2022	GBS - Principal's Office	Procurement Card	Classwork Co		3,049.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Classkick Pro Software Subscription Rene	wal 7/1/22 - 6/30/23	08/17/2022	10 E 300 1130 3160 30 001000	3,049.00
				Glenbrook South High School - General Instruct	ion
08/11/2022	GBN - Principal's Office	Procurement Card	CamelBak		-24.56
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - New Teacher Gifts: Water Bottles (2	25) - Sales Tax Credit	08/17/2022	10 E 200 2210 4100 20 002210	-24.56
				Glenbrook North High School - Improvement Of	^f Instruction

Transaction	Department	Payment Type	Name	Transact	ion Amount
08/11/2022	GBS - Plant Operations	Procurement Card	Lifetime Equipment, LL	.C	5,495.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Tennant T500 Floor Scrubber		08/17/2022	20 E 300 2542 5415 30 009010	5,495.00
				Glenbrook South High School - Custodial Services	
08/12/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Service	es Inc	29.98
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Business Services - Office Supplies		08/17/2022	10 E 100 2510 4100 10 002510	29.98
				Administraton - Business Services	
08/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	159.80
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - General Supplies		08/17/2022	10 E 200 2410 4100 20 002410	159.80
				Glenbrook North High School - Principal's Office	
08/12/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	22.76
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN CTE - Hospitality		08/17/2022	10 E 200 1400 4900 20 001415	22.76
				Glenbrook North High School - Business Education	
08/12/2022	GBA - Business Services	Procurement Card	Walmart		315.44
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - Storage Containers		08/17/2022	10 E 100 2510 4100 10 002510	315.44
				Administraton - Business Services	
08/12/2022	GBS - CTE	Procurement Card	Home Depot Credit Ser	rvices	498.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - PLTW Supplies - Storage Cab	inet for VEX	08/17/2022	10 E 300 1400 4100 10 004745	498.00
				Glenbrook South High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name		Transaction	on Amount
08/12/2022	GBS - Athletics	Procurement Card	Amazor	n Capital Servic	es Inc	13.69
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Athletics - Athletic Trainer Office Supp	olies		08/17/2022	10 E 300 1510 4100 30 005110	13.69
					Glenbrook South High School - Training Room	
08/12/2022	GBN - Athletics	Procurement Card	Par Gol	f Supply		186.75
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Athletics - Golf Tees			08/17/2022	10 E 200 1510 4100 20 005330	186.75
					Glenbrook North High School - Girls Golf	
08/12/2022	GBA - Technology Services	Procurement Card	AT&T			132.67
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	E911 Telephone Services 6/17/22 - 7/16/22	2		08/17/2022	10 E 100 2660 3430 10 002660	132.67
					Administraton - Technology Services	
08/12/2022	GBN - Student Services	Procurement Card	DocHuk)		59.88
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Student Services - Annual Subscription	n Renewal 8/11/22 - 8/11/	/23	08/17/2022	10 E 200 2121 3160 20 002120	59.88
					Glenbrook North High School - Guidance Services	
08/12/2022	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	rvices	199.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Plumbing - C109 Closet Slop Sink			08/17/2022	20 E 200 2544 4847 20 009050	199.00
					Glenbrook North High School - Building Maintenance	
08/12/2022	GBS - Science	Procurement Card	Target (Corporation		76.14
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	terials		08/17/2022	10 E 300 1130 4200 30 001055	76.14
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transaction Amount
08/12/2022	GBN - World Languages	Procurement Card	Worldw	all.Net		9.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN World Languages - Monthly Subscript	ion Renewal for August 20	022	08/17/2022	10 E 200 1130 3160 20 001030	9.00
					Glenbrook North High School - World La	anguage
08/12/2022	GBS - Social Studies	Procurement Card	Amazor	n Capital Service	es Inc	47.50
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - General Office Supplies			08/17/2022	10 E 300 1130 4100 30 001060	47.50
					Glenbrook South High School - Social St	tudies
08/12/2022	GBN - Principal's Office	Procurement Card	Panera	Bread		153.81
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - New Teacher Orientation Hospitality			08/17/2022	10 E 200 2210 4900 20 002210	153.81
					Glenbrook North High School - Improver	ment Of Instruction
08/12/2022	GBS - Science	Procurement Card	Home D	epot Credit Sei	rvices	44.10
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials		08/17/2022	10 E 300 1130 4200 30 001055	44.10
					Glenbrook South High School - Science	
08/12/2022	GBA - Communications	Procurement Card	Amazor	n Capital Service	es Inc	7.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA Communications - General Supplies			08/17/2022	10 E 100 2630 4100 10 002630	7.99
					Administraton - Commun	nications
08/12/2022	GBA - Communications	Procurement Card	Reming	ton's		-2.82
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA Communications - Hospitality for NSP - C Smith - Sales Tax Credit	RA Conference 7/17/22 -	7/20/22	08/17/2022	10 E 100 2630 3320 10 002630	-2.82
					Administraton - Commun	nications

Transaction	Department	Payment Type	Name		Trai	nsaction Amount
08/12/2022	GBS - CTE	Procurement Card	VEX Ro	botics Inc		604.07
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS CTE - PLTW Vex Robotics Kit			08/17/2022	10 E 300 1400 7140 10 003220	604.07
					Glenbrook South High School - CTEI Grant	
08/12/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Service	es Inc	14.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Speech - Competition Material			08/17/2022	10 E 200 1520 4100 20 005835	14.99
					Glenbrook North High School - Forensics	
08/12/2022	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	29.97
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Mat	terials		08/17/2022	10 E 300 1130 4200 30 001055	29.97
					Glenbrook South High School - Science	
08/12/2022	GBN - Principal's Office	Procurement Card	Root Ba	king Co		-8.81
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Hospitality for Innovative Schools Su - Full Credit Received	ımmit 6/15/22 - 6/19/22 - J	J Markey	08/17/2022	10 E 200 2410 4900 20 002410	-8.81
					Glenbrook North High School - Principal's Office	e
08/12/2022	GBS - Plant Operations	Procurement Card	Amazon	Capital Service	es Inc	123.60
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Telephone Wall Plates			08/17/2022	20 E 300 2544 4842 30 009050	123.60
					Glenbrook South High School - Building Mainte	nance
08/12/2022	GBS - Student Services	Procurement Card	Walmar	t		7.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	Delivery Driver Tip			08/17/2022	10 E 300 2130 4100 30 002130	7.00
					Glenbrook South High School - Health Services	S

Transaction	Department	Payment Type	Name		т	ransaction Amount
08/12/2022	GBN - Science	Procurement Card	Office De	epot		11.69
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN Science - Office Supplies		(08/17/2022	10 E 200 1130 4100 20 001055	11.69
					Glenbrook North High School - Science	
08/12/2022	GBA - Special Education	Procurement Card	Amazon	Capital Service	es Inc	98.45
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	Special Education - Student Tech Supplies		(08/17/2022	10 E 100 1200 7400 10 001315	98.45
					Administraton - Special Educ	cation Instruction
08/12/2022	GBN - English	Procurement Card	Amazon	Capital Service	es Inc	-72.14
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Refund for Returned Classroom Loa	ner Copies	(08/17/2022	10 E 200 1130 4200 20 001150	-72.14
					Glenbrook North High School - Reading Imp	provement
08/12/2022	GBS - Principal's Office	Procurement Card	United Ai	irlines, Inc.		345.20
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and C Antonio, TX 10/2/22 - 10/4/22 - M Bertke	Coaching Conference in Sa	an (08/17/2022	10 E 300 2210 3320 30 002210	345.20
					Glenbrook South High School - Improvemen	t Of Instruction
08/12/2022	GBA - Communications	Procurement Card	Amazon	Capital Service	es Inc	5.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA Communications - General Supplies		(08/17/2022	10 E 100 2630 4100 10 002630	5.99
					Administraton - Communicat	tions
08/12/2022	GBS - Student Services	Procurement Card	Office De	epot		20.20
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Office Supplies			08/17/2022	10 E 300 2130 4100 30 002130	20.20
					Glenbrook South High School - Health Servi	ces
					-	

Transaction	Department	Payment Type	Name	Transac	ction Amount
08/12/2022	GBN - Dean's Office	Procurement Card	Mario's Pizza - Harmon	ny Catering LLC	71.80
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Dean's Office - Hospitality		08/17/2022	10 E 200 2111 4900 20 002110	71.80
				Glenbrook North High School - Dean's Office	
08/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Service	es Inc	14.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - District Hospitality		08/17/2022	10 E 100 2610 4900 10 002610	14.00
				Administration - General Administration	ion
08/12/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	63.97
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS CTE - General Supplies		08/17/2022	10 E 300 1400 4100 30 001415	63.97
				Glenbrook South High School - Business Education	
08/12/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	53.88
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - General Supplies		08/17/2022	10 E 300 1130 4100 30 001055	53.88
				Glenbrook South High School - Science	
08/12/2022	GBS - Library	Procurement Card	Beck's Book Store Inc		103.82
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Yearbook Purchase		08/17/2022	10 E 300 2222 4300 30 002220	103.82
				Glenbrook South High School - Library Services	
08/12/2022	GBS - Social Studies	Procurement Card	4imprint, Inc		402.88
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Tumblers for Department		08/17/2022	10 E 300 1130 4100 30 001060	402.88
				Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name			Transaction Amount
08/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capita	tal Service	es Inc	23.98
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/12/2022	GBS - Classroom Supplies		08/17/	7/2022	10 E 300 2410 4100 30 002410	23.98
					Glenbrook South High School - Principal's	Office
08/12/2022	GBS - Science	Procurement Card	Ward's Natural	al Science		634.36
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials	08/17/	7/2022	10 E 300 1130 4200 30 001055	634.36
					Glenbrook South High School - Science	
08/12/2022	GBS - Social Studies	Procurement Card	Amazon Capita	tal Service	es Inc	15.98
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/12/2022	GBS - General Office Supplies		08/17/	7/2022	10 E 300 1130 4100 30 001060	15.98
					Glenbrook South High School - Social Stud	dies
08/12/2022	GBN - Student Services	Procurement Card	DocHub			59.88
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/12/2022	GBN Student Services - Annual Subscription	on Renewal 8/11/22 - 8/11/	23 08/17/	7/2022	10 E 200 2121 3160 20 002120	59.88
					Glenbrook North High School - Guidance	Services
08/12/2022	GBA - Business Services	Procurement Card	SmartSign			640.00
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/12/2022	GBA - Budget Printing		08/17/	7/2022	10 E 100 2510 3600 10 002510	640.00
					Administraton - Business S	Services
08/12/2022	GBA - Operations	Procurement Card	Parts Town LL	_C		250.21
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/12/2022	GBS Cafeteria - Walk-In Cooler Repairs		08/17/	7/2022	10 E 100 2560 3230 10 002560	250.21
					Administraton - Food Serv	ice

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/12/2022	•	Procurement Card	Amazon Capital Service		44.34
Invoice Number	GBN - Principal's Office Description	Producement Gard	Invoice Date	Account	Amount
08/12/2022	GBN - Hospitality		08/17/2022	10 E 200 2410 4900 20 002410	44.34
				Glenbrook North High School - Principal's Office	;
08/12/2022	GBS - Student Activities	Procurement Card	Target Corporation		314.18
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Yearbook - Editor's Workshop Hospita	ality	08/17/2022	99 L 300 4930 0000 30 904180	314.18
				Glenbrook South High School - Yearbook	
08/12/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd		3,626.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	Shield T-Shirts		08/17/2022	99 L 200 4930 0000 20 900000	3,626.00
				Glenbrook North High School - Student Associa	ition
08/12/2022	GBS - Principal's Office	Procurement Card	United Airlines, Inc.		398.95
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and C Antonio, TX 10/2/22 - 10/4/22 - B Georges	Coaching Conference in Sa	n 08/17/2022	10 E 300 2210 3320 30 002210	398.95
				Glenbrook South High School - Improvement Of	Instruction
08/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc	17.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN - Paint Storage Jars		08/17/2022	99 L 200 4930 0000 20 900000	17.99
				Glenbrook North High School - Student Associa	ition
08/12/2022	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	7.89
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN CTE - General Supplies		08/17/2022	10 E 200 1400 4100 20 001425	7.89
				Glenbrook North High School - Family/Consume	er Science

Transaction	Department	Payment Type	Name	Transaction	on Amount
08/12/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	292.54
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Grounds - Parking Lot Paint Supplies	•	08/17/2022	20 E 300 2543 4820 30 009080	292.54
				Glenbrook South High School - Grounds Maintenance	
08/12/2022	GBS - Science	Procurement Card	Target Corporation		13.94
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	aterials	08/17/2022	10 E 300 1130 4200 30 001055	13.94
				Glenbrook South High School - Science	
08/12/2022	GBO - Special Education	Procurement Card	Target Corporation		122.49
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBOC - General Supplies and Hospitality		08/17/2022	10 E 500 1212 4100 50 001360	66.77
				Glenbrook Off Campus - Off Campus Instruction	n
08/12/2022	GBOC - General Supplies and Hospitality		08/17/2022	10 E 500 1212 4900 50 001360	55.72
				Glenbrook Off Campus - Off Campus Instruction	n
08/12/2022	GBN - Athletics	Procurement Card	Computer Digital Imagi	ing Corporation	225.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Athletics - Banners for Stadium Entra	ince	08/17/2022	99 L 200 4935 0000 20 955100	225.00
				Glenbrook North High School - Sports Tournaments	
08/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	1,034.70
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Technology Services - Device Acces	sories	08/17/2022	10 E 100 2660 7411 10 002660	1,034.70
				Administraton - Technology Services	
08/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	19.79
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN & GBS - Classroom Supplies		08/17/2022	10 E 300 2410 4100 30 002410	19.79
				Glenbrook South High School - Principal's Office	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/12/2022	GBS - Principal's Office	Procurement Card	Southw	est Airlines		271.97
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and O Antonio, TX 10/2/22 - 10/4/22 - M Harris	Coaching Conference in Sa	an	08/17/2022	10 E 300 2210 3320 30 002210	271.97
					Glenbrook South High School - Improvement Of Instruc	ction
08/12/2022	GBS - Science	Procurement Card	Ward's	Natural Science	e	415.83
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	terials		08/17/2022	10 E 300 1130 4200 30 001055	415.83
					Glenbrook South High School - Science	
08/12/2022	GBA - Educational Services	Procurement Card	Office D	epot		100.79
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA - Hospitality & Supplies			08/17/2022	10 E 100 2322 4900 10 002324	93.94
					Administraton - Educational Services	
08/12/2022	GBA - Hospitality & Supplies			08/17/2022	10 E 100 2322 4100 10 002324	6.85
					Administraton - Educational Services	
08/12/2022	GBS - Principal's Office	Procurement Card	United A	Airlines, Inc.		398.95
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and C Antonio, TX 10/2/22 - 10/4/22 - C Reichert	Coaching Conference in Sa	an	08/17/2022	10 E 300 2210 3320 30 002210	398.95
					Glenbrook South High School - Improvement Of Instruc	ction
08/12/2022	GBA - Technology Services	Procurement Card	Microlog	gic Systems Inc		690.00
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBA Technology Services - Epson Projecto	or Devices		08/17/2022	10 E 100 2660 7411 10 002660	690.00
					Administraton - Technology Services	
08/12/2022	GBN - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	37.54
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN CTE - General Supplies			08/17/2022	10 E 200 1400 4100 20 001415	37.54
					Glenbrook North High School - Business Education	
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Transaction	Department	Payment Type	Name	Tra	insaction Amount
08/12/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	77.92
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBS Science - Classroom Instructional Ma	aterials	08/17/2022	10 E 300 1130 4200 30 001055	77.92
				Glenbrook South High School - Science	
08/12/2022	GBN - World Languages	Procurement Card	Gimkit LLC		650.00
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN World Language - Annual Subscription	on Renewal 2022/23	08/17/2022	10 E 200 1130 3160 20 001030	650.00
				Glenbrook North High School - World Languag	ge
08/12/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc		352.49
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBN Maintenance - C116 Shelving Supplie	es	08/17/2022	20 E 200 2544 4100 20 009050	352.49
				Glenbrook North High School - Building Mainte	enance
08/12/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	5.98
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA Communications - General Supplies		08/17/2022	10 E 100 2630 4100 10 002630	5.98
				Administraton - Communicatio	ns
08/12/2022	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	746.60
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - Welcome Gifts for Substitutes: Card	ls	08/17/2022	10 E 100 2640 4135 10 002640	746.60
				Administraton - Human Resou Department	rces
08/12/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	36.99
Invoice Number	Description		Invoice Date	Account	Amount
08/12/2022	GBA - District Office Hospitality		08/17/2022	10 E 100 2510 4900 10 002510	36.99
				Administraton - Business Serv	ices

Transaction	Department	Payment Type	Name			Transaction Amount
08/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazor	Capital Servic	es Inc	31.32
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - PE Office Supplies			08/17/2022	10 E 300 1130 4100 30 001050	31.32
					Glenbrook South High School - Physical E	ducation
08/12/2022	GBS - Principal's Office	Procurement Card	United A	Airlines, Inc.		345.20
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - C Muir	Coaching Conference in S	San	08/17/2022	10 E 300 2210 3320 30 002210	345.20
					Glenbrook South High School - Improvement	ent Of Instruction
08/12/2022	GBN - English	Procurement Card	Amazor	Capital Servic	es Inc	8.99
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBN - Department Supplies			08/17/2022	10 E 200 1130 4100 20 001020	8.99
					Glenbrook North High School - English	
08/12/2022	GBS - Principal's Office	Procurement Card	United A	Airlines, Inc.		345.20
Invoice Number	Description			Invoice Date	Account	Amount
08/12/2022	GBS - Airfare for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - S Sheehal		San	08/17/2022	10 E 300 2210 3320 30 002210	345.20
					Glenbrook South High School - Improvement	ent Of Instruction

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	150,982.39
15 - Glenbrook Aquatics	12.52
20 - Operations & Maintenance Fund	9,323.12
40 - Transporation Fund	24.66
99 - Student Activities Fund	11,527.86
	171,870.55

Transaction	Department	Payment Type	Name		Trar	nsaction Amount
08/15/2022	GBS - CTE	Procurement Card	Amazon	Capital Service	es Inc	-164.99
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS CTE - General Department Supplies -	- Bench - Credit		08/24/2022	10 E 300 1400 7400 30 001415	-164.99
					Glenbrook South High School - Business Educa	ation
08/15/2022	GBS - Plant Operations	Procurement Card	USA-Cle	ean Inc		721.44
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Vacuum Brushes			08/24/2022	20 E 300 2542 4100 30 009010	721.44
					Glenbrook South High School - Custodial Service	ces
08/15/2022	GBA - Special Education	Procurement Card	Amazon	Capital Service	es Inc	61.26
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	District Hospitality			08/24/2022	10 E 100 2610 4900 10 002610	61.26
					Administraton - General Admini	istration
08/15/2022	GBA - Technology Services	Procurement Card	Canon S	Solutions Ameri	ca, Inc.	249.15
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Fleet #2426015 - Copier Usage 5/31/	22 - 6/29/22		08/24/2022	10 E 200 2574 3230 20 002574	24.90
					Glenbrook North High School - Printing and Du	ıplicating
08/19/2022	GBN Fleet #2426015 - Copier Usage 5/31/	22 - 6/29/22		08/24/2022	10 E 300 2574 3230 30 002574	224.25
					Glenbrook South High School - Printing and Du	plicating
08/15/2022	GBA - Business Services	Procurement Card	Booth M	ledical Equipme	ent	9,638.83
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Furniture for GBS Health Center			08/24/2022	10 E 100 2130 7400 10 002131	9,638.83
					Administraton - School Health C	Center

Transaction	Department	Payment Type	Name	Transacti	on Amount
08/15/2022	GBN - World Languages	Procurement Card	Office Depot		4.64
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	4.64
				Glenbrook North High School - World Language	
08/15/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		261.75
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Choral Music		08/24/2022	10 E 200 1130 4200 20 001045	261.75
				Glenbrook North High School - Music/Performing Arts	
08/15/2022	GBA - Communications	Procurement Card	Maryville University		54.15
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Administrator Tuition - D Olson - Card Proc	cessing Fee	08/24/2022	10 E 100 2210 2300 10 002210	54.15
				Administraton - Improvement Of Instru	ıction
08/15/2022	GBA - Business Services	Procurement Card	Office Depot		16.17
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA - District Office Supplies		08/24/2022	10 E 100 2510 4100 10 002510	16.17
				Administraton - Business Services	
08/15/2022	GBN - Social Studies	Procurement Card	Walmart		14.98
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Welcome Back Hospitality for Teachers		08/24/2022	10 E 200 1130 4900 20 001060	14.98
				Glenbrook North High School - Social Studies	
08/15/2022	GBA - Communications	Procurement Card	B&H Photo-Video		-9.38
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Communications - Mic System Kit & A	Accessories - Partial Freigh	08/24/2022	10 E 100 2630 7400 10 002630	-9.38
				Administraton - Communications	

Transaction	Department	Payment Type	Name	Tra	insaction Amount
08/15/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	102.97
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	102.97
				Glenbrook South High School - Science	
08/15/2022	GBN - CTE	Procurement Card	JMA Sandwiches Ltd		262.07
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN CTE - Hospitality		08/24/2022	10 E 200 1400 4900 20 001415	262.07
				Glenbrook North High School - Business Educ	cation
08/15/2022	GBN - Mathematics	Procurement Card	Amazon Capital Service	es Inc	339.83
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Math - General Supplies		08/24/2022	10 E 200 1130 4100 20 001040	339.83
				Glenbrook North High School - Mathematics	
08/15/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	21.50
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510	21.50
				Administraton - Business Serv	ices
08/15/2022	GBA - Communications	Procurement Card	B&H Photo-Video		-93.75
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Communications - General Supplies -	Credit	08/24/2022	10 E 100 2630 7400 10 002630	-93.75
				Administraton - Communicatio	ns
08/15/2022	GBN - Athletics	Procurement Card	Potbelly Sandwich Sho	р	115.96
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Athletics - Camp Jeff Hospitality		08/24/2022	99 L 200 4935 0000 20 955318	115.96
				Glenbrook North High School - Cheerleading	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/15/2022	GBA - Technology Services	Procurement Card	WiseSta	amp		7,650.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA Communications - eMail Signature Lic	censes 8/12/22 - 8/12/23		08/24/2022	10 E 100 2660 3160 10 002660	7,650.00
					Administraton - Technology Services	
08/15/2022	GBN - Athletics	Procurement Card	La Taqu	ıiza y Mas		108.50
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Athletics - Camp Jeff Hospitality			08/24/2022	99 L 200 4935 0000 20 955318	108.50
					Glenbrook North High School - Cheerleading	
08/15/2022	GBA - Special Education	Procurement Card	Amazor	n Capital Servic	es Inc	6.60
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	District Hospitality			08/24/2022	10 E 100 2610 4900 10 002610	6.60
					Administration - General Administration	
08/15/2022	GBS - Special Education	Procurement Card	Amazor	n Capital Service	es Inc	8.88
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Sped Office Supplies - Desk Name Pl	ate		08/24/2022	10 E 300 2330 4100 30 001300	8.88
					Glenbrook South High School - Special Education Administration	
08/15/2022	GBA - Communications	Procurement Card	Whole F	oods		-7.81
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA Communications - Hospitality for NSF - C Salonikas - Full Credit	PRA Conference 7/17/22 -	7/20/22	08/24/2022	10 E 100 2630 3320 10 002630	-7.81
					Administraton - Communications	
08/15/2022	GBS - Plant Operations	Procurement Card	Home D	epot Credit Sei	rvices	117.89
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Linseed Oil for Butcher Block Tops i	n Foods Room		08/24/2022	20 E 300 2544 4840 30 009050	117.89
					Glenbrook South High School - Building Maintenance	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/15/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	90.97
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Grounds Parking Lot Paint Supplies		08/24/2022	20 E 300 2543 4820 30 009080	90.97
				Glenbrook South High School - Grounds Maintenance	
08/15/2022	GBS - Student Services	Procurement Card	Walmart		167.86
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Hospitality		08/24/2022	10 E 300 2130 4900 30 002130	167.86
				Glenbrook South High School - Health Services	
08/15/2022	GBS - Social Studies	Procurement Card	Office Depot		29.57
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	29.57
				Glenbrook South High School - Social Studies	
08/15/2022	GBA - Summer School	Procurement Card	Blick Art Materials		-18.45
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Summer School Refund for Supplies that A	rrived Late	08/24/2022	10 E 100 1601 4200 10 001160	-18.45
				Administraton - Summer School	
08/15/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	329.10
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Custodial - Cleaning Chemicals		08/24/2022	20 E 200 2542 4822 20 009010	329.10
				Glenbrook North High School - Custodial Services	
08/15/2022	GBN - Fine Arts	Procurement Card	Alvah M Squibb Co Inc		98.63
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Teacher Lesson & Academic Planners		08/24/2022	10 E 200 1130 4100 20 001005	98.63
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/15/2022	GBN - Social Studies	Procurement Card	Walmart		-15.17
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Welcome Back Hospitality for Teachers - F	ull Refund	08/24/2022	10 E 200 1130 4900 20 001060	-15.17
				Glenbrook North High School - Social Studies	
08/15/2022	GBA - Communications	Procurement Card	Party City Holdco, Inc		27.60
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Communications - General Supplies to	or Glenbrook Days	08/24/2022	10 E 100 2630 4135 10 002630	27.60
				Administraton - Communications	
08/15/2022	GBS - Student Activities	Procurement Card	Corner Bakery Cafe		461.58
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Yearbook - Editor's Workshop Hospit	ality	08/24/2022	99 L 300 4930 0000 30 904180	461.58
				Glenbrook South High School - Yearbook	
08/15/2022	GBO - Special Education	Procurement Card	JMA Sandwiches Ltd		261.22
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBOC - Hospitality		08/24/2022	10 E 500 1212 4900 50 001360	261.22
				Glenbrook Off Campus - Off Campus Instruction	
08/15/2022	GBN - Social Studies	Procurement Card	Walmart		15.17
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Welcome Back Hospitality for Teachers		08/24/2022	10 E 200 1130 4900 20 001060	15.17
				Glenbrook North High School - Social Studies	
08/15/2022	GBS - Science	Procurement Card	Target Corporation		45.47
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	45.47
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transacti	on Amount
08/15/2022	GBN - Library	Procurement Card	NCTM/N	National Counci	l of Teachers Mathematics		94.00
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBN - Membership Renewal for Periodical	Access 2022/23		08/24/2022	10 E 200 2222 4400 20 00222	0	94.00
					Glenbrook North High School -	Library Services	
08/15/2022	GBS - Principal's Office	Procurement Card	Amazon	Capital Service	es Inc		59.37
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBN & GBS Classroom Supplies			08/24/2022	10 E 300 2410 4100 30 00241	0	59.37
					Glenbrook South High School -	Principal's Office	
08/15/2022	GBS - Principal's Office	Procurement Card	Color Im	nage			2,544.55
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBS - Vinyl Graphic Repairs			08/24/2022	10 E 300 1130 4100 30 00100	0	2,544.55
					Glenbrook South High School -	General Instruction	
08/15/2022	GBA - Human Resources	Procurement Card	AASPA/	American Asso	c of School Personnel		850.00
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBA Human Resources - Registration for A Orlando, FL 10/10/22 - 10/13/22 - A Roman		e in	08/24/2022	10 E 100 2640 3320 10 00264	0	850.00
					Administraton -	Human Resources Department	
08/15/2022	GBA - Human Resources	Procurement Card	Indeed,	Inc.			666.00
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	Employee Recruitment - Job Applications F	Received		08/24/2022	10 E 100 2640 3525 10 00264	.0	666.00
					Administraton -	Human Resources Department	
08/15/2022	GBS - English	Procurement Card	Office D	epot			-39.64
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBS - General Supplies - Credit for Return			08/24/2022	10 E 300 1130 4100 30 00102	0	-39.64
					Glenbrook South High School -	English	

Transaction	Department	Payment Type	Name			ransaction Amount
08/15/2022	GBA - Technology Services	Procurement Card	eBay			73.48
Invoice Number	Description	1 Tocurement Card	СБау	Invoice Date	Account	Amount
08/19/2022	GBA Technology Services - Mitel Telephor	ne Parts		08/24/2022	10 E 100 2660 7411 10 002660	73.48
00/10/2022	OBA Technology Services - Willer Telephor			00/24/2022		
					Administraton - Technology	Services
08/15/2022	GBS - Principal's Office	Procurement Card	Office D	epot		35.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Classroom Supplies and General Office Supplies		08/24/2022	10 E 300 2410 4100 30 002410	35.00	
					Glenbrook South High School - Principal's C	Office
08/15/2022	GBA - Business Services	Procurement Card	Amazor	n Capital Servic	es Inc	23.29
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA - District Office Hospitality			08/24/2022	10 E 100 2510 4900 10 002510	23.29
					Administraton - Business Se	ervices
08/15/2022	GBN - English	Procurement Card	La Taqı	ıiza y Mas		342.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Opening of School Department Hospitality			08/24/2022	10 E 200 1130 4900 20 001020	342.00
					Glenbrook North High School - English	
08/15/2022	GBS - World Languages	Procurement Card	Office D	epot		39.60
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - World Language Department Supply	/		08/24/2022	10 E 300 1130 4100 30 001030	39.60
					Glenbrook South High School - World Langu	uage
08/15/2022	GBN - Social Studies	Procurement Card	Amazor	n Capital Servic	es Inc	116.87
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies			08/24/2022	10 E 200 1130 4100 20 001060	116.87
					Glenbrook North High School - Social Studie	es
					3	

Transaction	Department	Payment Type	Name	Transacti	ion Amount
08/15/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	-19.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS CTE - General Supplies - Return Utensils		08/24/2022	10 E 300 1400 4100 30 001415	-19.99
				Glenbrook South High School - Business Education	
08/15/2022	GBN - Special Education	Procurement Card	Target Corporation		29.97
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Special Education - Department Hos	pitality	08/24/2022	10 E 200 2330 4900 20 001300	29.97
				Glenbrook North High School - Special Education Administration	
08/15/2022	GBS - World Languages	Procurement Card	Office Depot		186.35
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - World Language Office Supplies		08/24/2022	10 E 300 1130 4100 30 001030	186.35
				Glenbrook South High School - World Language	
08/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	34.78
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - PE Classroom Supplies		08/24/2022	10 E 300 1130 4100 30 001050	34.78
				Glenbrook South High School - Physical Education	
08/15/2022	GBN - World Languages	Procurement Card	Office Depot		144.67
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	144.67
				Glenbrook North High School - World Language	
08/15/2022	GBN - Principal's Office Procurement Card Amaz		Amazon Capital Servic	zon Capital Services Inc	
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Magnetic Cups for White Boards		08/24/2022	10 E 200 2410 4100 20 002410	260.20
				Glenbrook North High School - Principal's Office	

Transaction	Department	Payment Type	Name		Transaction Amount
08/15/2022	GBS - English	Procurement Card	Image Specialties of G	lenview Inc	20.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Nameplates for New Employees in the	ne English Department	08/24/2022	10 E 300 1130 4100 30 001020	20.00
				Glenbrook South High School - English	
08/15/2022	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	129.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Sped - Office Supplies - Webcam		08/24/2022	10 E 300 2330 7400 30 001300	129.99
				Glenbrook South High School - Special Edu Administrat	
08/15/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	89.91
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Mat	erials	08/24/2022	10 E 300 1130 4200 30 001055	89.91
				Glenbrook South High School - Science	
08/15/2022	GBN - Library	Procurement Card	Office Depot		69.51
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Library Supplies		08/24/2022	10 E 200 2222 4300 20 002220	69.51
				Glenbrook North High School - Library Ser	vices
08/15/2022	GBN - Science	Procurement Card	PASCO Scientific		249.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	SPARKvue Site License for Physics		08/24/2022	10 E 200 1130 4200 20 001055	249.00
				Glenbrook North High School - Science	
08/15/2022	GBA - Human Resources	Procurement Card	United Airlines, Inc.		397.20
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Human Resources - Airfare for AASPA FL 10/10/22 - 10/13/22 - A Romano	A Annual Conference in Or	lando, 08/24/2022	10 E 100 2640 3320 10 002640	397.20
				Administraton - Human Res Departmen	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/15/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmor	ny Catering LLC	169.70
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Choir Hospitality		08/24/2022	10 L 200 4920 0000 20 001045	169.70
				Glenbrook North High School - Music/Performing Arts	
08/15/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmor	ny Catering LLC	36.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Choir Hospitality		08/24/2022	10 L 200 4920 0000 20 001045	36.00
				Glenbrook North High School - Music/Performing Arts	
08/15/2022	GBS - Principal's Office	Procurement Card	Container Store		841.41
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN & GBS - Classroom Supplies		08/24/2022	10 E 300 2410 4100 30 002410	841.41
				Glenbrook South High School - Principal's Office	
08/15/2022	GBS - Social Studies	Procurement Card	Office Depot		33.84
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	33.84
				Glenbrook South High School - Social Studies	
08/15/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	293.62
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Maintenance - C116 Shelving Suppl	ies	08/24/2022	20 E 200 2544 4100 20 009050	293.62
				Glenbrook North High School - Building Maintenance	
08/15/2022	GBN - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	24.49
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Math - General Supplies - Water Pu	rifier for Kitchen	08/24/2022	10 E 200 1130 4100 20 001040	24.49
				Glenbrook North High School - Mathematics	

Transaction	Department	Payment Type	Name	т	ransaction Amount
08/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	226.48
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA, GBN, & GBS Technology Services -	Refreshments	08/24/2022	10 E 100 2660 4900 10 002660	226.48
				Administraton - Technology	Services
08/15/2022	GBA - Technology Services	Procurement Card	Edpuzzle, Inc.		5,700.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Annual Software Platform Renewal for (Hon Access 2022/23	mebound) Student Learnin	ng 08/24/2022	10 E 100 2660 3160 10 002660	5,700.00
				Administraton - Technology	Services
08/15/2022	GBN - Principal's Office	Procurement Card	ABT Electronics Inc		150.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Wall Sleeve		08/24/2022	20 E 200 2544 4844 20 009050	150.00
				Glenbrook North High School - Building Mai	ntenance
08/15/2022	GBA - Communications	Procurement Card	Maryville University		1,900.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Administrator Tuition - D Olson		08/24/2022	10 E 100 2210 2300 10 002210	1,900.00
				Administraton - Improvemen	t Of Instruction
08/15/2022	GBN - Social Studies	Procurement Card	Amazon Capital Service	es Inc	49.45
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001060	49.45
				Glenbrook North High School - Social Studie	es
08/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	205.04
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - PE Office and Classroom Supplies		08/24/2022	10 E 300 1130 4100 30 001050	205.04
				Glenbrook South High School - Physical Edu	ucation

Transaction	Department	Payment Type	Name		Tran	saction Amount
08/15/2022	GBA - Fiscal Services	Procurement Card	Amazon	Capital Service	es Inc	15.29
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Business Services - Office Supplies		_	08/24/2022	10 E 100 2510 4100 10 002510	15.29
					Administraton - Business Service	es
08/15/2022	GBN - Athletics	Procurement Card	Grill Hou	ise		122.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Athletics - Camp Jeff Hospitality			08/24/2022	99 L 200 4935 0000 20 955318	122.00
					Glenbrook North High School - Cheerleading	
08/15/2022	GBN - Student Services	Procurement Card	United A	irlines, Inc.		257.20
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Airfare for NACAC Annual Conferen 9/24/22 - D Boyle	ce in Houston, TX 9/22/22	<u>?</u> -	08/24/2022	10 E 200 2121 3320 20 002125	257.20
	·				Glenbrook North High School - College Resource	e Center
08/15/2022	GBS - Mathematics	Procurement Card	Amazon	Capital Service	es Inc	99.90
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Math - General Supplies			08/24/2022	10 E 300 1130 4100 30 001040	99.90
					Glenbrook South High School - Mathematics	
08/15/2022	GBN - Principal's Office	Procurement Card	Hotels.c	om		1,752.80
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - J Markey, E			08/24/2022	10 E 200 2210 3320 20 002210	1,752.80
	•				Glenbrook North High School - Improvement Of	Instruction
08/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon	Capital Service	es Inc	276.13
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - PE Supplies for Classes			08/24/2022	10 E 300 1130 4100 30 001050	276.13
					Glenbrook South High School - Physical Educate	ion

Transaction	Department	Payment Type	Name	T	ransaction Amount
08/15/2022	GBA - Technology Services	Procurement Card	еВау		73.86
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Technology Services - Mitel Telepho	ne Parts	08/24/2022	10 E 100 2660 7411 10 002660	73.86
				Administration - Technology	Services
08/15/2022	GBA - Technology Services	Procurement Card	Canon Solutions Amer	ica, Inc.	10.33
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN S/N #RZJ42719 - Copier Usage 6/30)/22 - 7/30/22	08/24/2022	10 E 200 2574 3230 20 002574	10.33
				Glenbrook North High School - Printing and	Duplicating
08/15/2022	GBN - CTE	Procurement Card	Sam's Club		138.70
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN FCS - Culinary Supplies		08/24/2022	10 E 200 1400 4100 10 004745	138.70
				Glenbrook North High School - Carl Perkins	Grant
08/15/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Compa	ny	149.65
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Yearbook - Editor's Workshop Hospit	ality	08/24/2022	99 L 300 4930 0000 30 904180	149.65
				Glenbrook South High School - Yearbook	
08/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	499.50
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Magnetic Cups for White Boards		08/24/2022	10 E 200 2410 4100 20 002410	499.50
				Glenbrook North High School - Principal's O	ffice
08/15/2022	GBA - Technology Services	Procurement Card	Canon Solutions Amer	ica, Inc.	178.87
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Fleet #2426048 - Copier Usage 5/31/	/22 - 6/29/22	08/24/2022	10 E 100 2660 3240 10 002660	178.87
				Administraton - Technology	Services

Transaction	Department	Payment Type	Name		Transac	tion Amount
08/15/2022	GBN - World Languages	Procurement Card	Bunches	(a flower shop	p)	90.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Sympathy Arrangement for Colleagu	ie		08/24/2022	10 E 200 1130 4100 20 001030	90.00
					Glenbrook North High School - World Language	
08/15/2022	GBN - Mathematics	Procurement Card	Amazon	Capital Servic	es Inc	41.01
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Math - General Supplies - Poster Tap	e for Classrooms		08/24/2022	10 E 200 1130 4100 20 001040	41.01
					Glenbrook North High School - Mathematics	
08/15/2022	GBS - CTE	Procurement Card	Amazon	Capital Servic	es Inc	35.93
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS CTE - General Supplies - Utensils and	d Poster		08/24/2022	10 E 300 1400 4100 30 001415	35.93
					Glenbrook South High School - Business Education	
08/15/2022	GBN - Plant Operations	Procurement Card	Advance	Auto Parts		13.49
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Grounds - Tire Plugs			08/24/2022	20 E 200 2543 4100 20 009080	13.49
					Glenbrook North High School - Grounds Maintenand	се
08/15/2022	GBA - Technology Services	Procurement Card	eBay			-73.48
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA Technology Services - Refund for Ref	urned Mitel Telephone Pa	arts	08/24/2022	10 E 100 2660 7411 10 002660	-73.48
					Administraton - Technology Services	S
08/15/2022	GBS - Social Studies	Procurement Card	Image S	pecialties of G	lenview Inc	10.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Name Plate for New Teacher's Desk			08/24/2022	10 E 300 1130 4100 30 001060	10.00
					Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name	Transactio	on Amount
08/15/2022	GBS - Library	Procurement Card	The New York Times		23.10
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Newspaper Subscription 8/15/22 - 1	1/13/22	08/24/2022	10 E 300 2222 4400 30 002220	23.10
				Glenbrook South High School - Library Services	
08/15/2022	GBA - Special Education	Procurement Card	Amazon Capital Service	es Inc	21.86
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	District Hospitality		08/24/2022	10 E 100 2610 4900 10 002610	21.86
				Administration - General Administration	1
08/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	29.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Technology Services - Mitel Telephon	ie Parts	08/24/2022	10 E 100 2660 7411 10 002660	29.00
				Administraton - Technology Services	
08/15/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	558.50
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Magnetic Cups for White Boards		08/24/2022	10 E 200 2410 4100 20 002410	558.50
				Glenbrook North High School - Principal's Office	
08/15/2022	GBS - Athletics	Procurement Card	Einstein Bros. Bagels		91.06
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Athletics - Girls Volleyball Hospitality		08/24/2022	99 L 300 4935 0000 30 955385	91.06
				Glenbrook South High School - Volleyball - Girls	
08/16/2022	GBS - Student Services	Procurement Card	Office Depot		93.32
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Office Supplies		08/24/2022	10 E 300 2121 4100 30 002120	93.32
				Glenbrook South High School - Guidance Services	

Transaction	Department	Payment Type	Name			Transaction Amount
08/16/2022	GBS - Science	Procurement Card	Carolina I	Biological Sup	ply	57.56
Invoice Number	Description		<u>l</u>	nvoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	iterials	C	08/24/2022	10 E 300 1130 4200 30 001055	57.56
					Glenbrook South High School - Science	
08/16/2022	GBS - Science	Procurement Card	Flinn Scie	entific Inc		103.09
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	C	08/24/2022	10 E 300 1130 4200 30 001055	103.09
					Glenbrook South High School - Science	
08/16/2022	GBS - Science	Procurement Card	Carolina I	Biological Sup	ply	36.95
Invoice Number	Description		<u>l</u>	nvoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials Freight Charges	C	08/24/2022	10 E 300 1130 4200 30 001055	36.95
					Glenbrook South High School - Science	
08/16/2022	GBN - Science	Procurement Card	Amazon (Capital Service	es Inc	16.55
Invoice Number	Description		<u>l</u>	nvoice Date	Account	Amount
08/19/2022	Biology Lab Supplies		C	08/24/2022	10 E 200 1130 4200 20 001055	16.55
					Glenbrook North High School - Science	
08/16/2022	GBN - Mathematics	Procurement Card	NCTM/Na	ational Counci	l of Teachers Mathematics	224.00
Invoice Number	Description		<u>l</u>	nvoice Date	Account	Amount
08/19/2022	GBN Math - Registration for NCTM Region Baltimore, MD 11/30/22 - 12/22/22 - S Kna		ition in C	08/24/2022	10 E 200 1130 3320 20 001040	224.00
					Glenbrook North High School - Mathemati	cs
08/16/2022	GBS - Science	Procurement Card	Carolina I	Biological Sup	ply	624.93
Invoice Number	Description		I	nvoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	C	08/24/2022	10 E 300 1130 4200 30 001055	624.93
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
08/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	22.20
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Math - General Supplies		08/24/2022	10 E 300 1130 4100 30 001040	22.20
				Glenbrook South High School - Mathematics	
08/16/2022	GBS - Science	Procurement Card	Office Depot		13.04
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	13.04
				Glenbrook South High School - Science	
08/16/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc		69.14
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Athletics - Boys Soccer Apparel		08/24/2022	99 L 300 4935 0000 30 955245	69.14
				Glenbrook South High School - Soccer - Boys	S
08/16/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	51.96
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS CTE - Culinary Supplies - Mixing Bow	vls	08/24/2022	10 E 300 1400 4100 10 003220	51.96
				Glenbrook South High School - CTEI Grant	
08/16/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	79.98
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Communications - General Supplies		08/24/2022	10 E 100 2630 4100 10 002630	79.98
				Administraton - Communication	ons
08/16/2022	GBN - Special Education	Procurement Card	JMA Sandwiches Ltd		336.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Special Education - Glenbrook Day H	ospitality	08/24/2022	10 E 200 2330 4900 20 001300	336.00
				Glenbrook North High School - Special Educa Administration	

T	B	D	Maria		
Transaction	Department	Payment Type	Name	Tra	nsaction Amount
08/16/2022	GBS - Science	Procurement Card	Flinn Scientific Inc		71.27
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Mat	erials	08/24/2022	10 E 300 1130 4200 30 001055	71.27
				Glenbrook South High School - Science	
08/16/2022	GBA - Business Services	Procurement Card	Office Depot		47.78
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510	47.78
				Administraton - Business Servi	ices
08/16/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	55.13
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Chemistry Class Materials		08/24/2022	10 E 200 1130 4200 20 001055	55.13
				Glenbrook North High School - Science	
08/16/2022	GBS - Science	Procurement Card	Office Depot		78.24
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	78.24
				Glenbrook South High School - Science	
08/16/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		35.54
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Employee Congratulatory Gift for New Baby	/ - S Nemecek	08/24/2022	10 L 300 4925 0000 30 921050	35.54
				Glenbrook South High School - Welfare Fund	
08/16/2022	GBA - Business Services	Procurement Card	School Health Corpora	tion	3,393.67
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Digital Physician Scales for GBS Student H	ealth Center	08/24/2022	10 E 100 2130 7400 10 002131	3,393.67
				Administraton - School Health	Center

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/16/2022	GBN - World Languages	Procurement Card	Office Depot		19.39
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	19.39
				Glenbrook North High School - World Language	
08/16/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		64.50
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Music for Choir		08/24/2022	10 E 200 1130 4200 20 001045	64.50
				Glenbrook North High School - Music/Performing Arts	
08/16/2022	GBS - Science	Procurement Card	Target Corporation		32.25
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	32.25
				Glenbrook South High School - Science	
08/16/2022	GBS - Science	Procurement Card	Flinn Scientific Inc		30.76
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	iterials	08/24/2022	10 E 300 1130 4200 30 001055	30.76
				Glenbrook South High School - Science	
08/16/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	104.14
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies - Magnetic Pins		08/24/2022	10 E 200 1400 4100 20 001410	104.14
				Glenbrook North High School - Broadcasting	
08/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	59.37
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN & GBS Classroom Supplies		08/24/2022	10 E 300 2410 4100 30 002410	59.37
				Glenbrook South High School - Principal's Office	

Transaction	Department	Payment Type	Name			Transaction Amount
08/16/2022	GBN - CTE	Procurement Card	Amazon	Capital Service	es Inc	7.59
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN FCS - Office Supplies			08/24/2022	10 E 200 1400 4100 20 001425	7.59
					Glenbrook North High School - Family/Con	sumer Science
08/16/2022	GBS - Student Activities	Procurement Card	Loyola U	Iniversity Chica	ago	1,350.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Administrator Tuition for Fall 2022 - M Mara	anto		08/24/2022	10 E 100 2210 2300 10 002210	1,350.00
					Administraton - Improveme	nt Of Instruction
08/16/2022	GBS - World Languages	Procurement Card	Amazon	Capital Service	es Inc	14.89
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - World Language Department Office	Supply		08/24/2022	10 E 300 1130 4100 30 001030	14.89
					Glenbrook South High School - World Lang	uage
08/16/2022	GBA - Technology Services	Procurement Card	Amazon	Capital Service	es Inc	246.50
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Technology Services - Desk Telephor	ne Accessories (Mounting F	Plates)	08/24/2022	10 E 100 2660 7411 10 002660	246.50
					Administraton - Technology	Services
08/16/2022	GBN - Principal's Office	Procurement Card	Amazon	Capital Service	es Inc	26.18
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Supplies			08/24/2022	10 E 200 2410 4100 20 002410	26.18
					Glenbrook North High School - Principal's	Office
08/16/2022	GBA - Business Services	Procurement Card	School H	lealth Corpora	tion	-308.51
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Digital Physician Scales for GBS Student F	lealth Center - Tax Credit		08/24/2022	10 E 100 2130 7400 10 002131	-308.51
					Administraton - School Hea	alth Center

Transaction	Department	Payment Type	Name		т	ransaction Amount
08/16/2022	GBN - CTE	Procurement Card		n Capital Servic		19.99
Invoice Number	Description	1 Todarement Gard	71110201	Invoice Date		Amount
08/19/2022	GBN FCS - Office Supplies			08/24/2022	10 E 200 1400 4100 20 001425	19.99
	55111 55 5 1111 5 11pp				Glenbrook North High School - Family/Const	
					·	
08/16/2022	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic		87.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Technology Services - Desk Telephor	ne Accessories (Mounting	Plates)	08/24/2022	10 E 100 2660 7411 10 002660	87.00
					Administraton - Technology S	Services
08/16/2022	GBN - Principal's Office	Procurement Card	Amazor	n Capital Servic	es Inc	204.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - All School Workshop Books			08/24/2022	10 E 200 2410 4300 20 002410	204.00
					Glenbrook North High School - Principal's O	ffice
08/16/2022	GBN - Student Services	Procurement Card	Viccino'	s Pizza Compa	ny	410.75
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Student Services - Glenbrook Day Ho	spitality		08/24/2022	10 E 200 2121 4900 20 002120	410.75
					Glenbrook North High School - Guidance Se	rvices
08/16/2022	GBA - Bookstore	Procurement Card	Yabla, I	nc		1,599.60
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Bookstore - World Languages eBooks	3		08/24/2022	10 E 100 2570 4400 10 002573	1,599.60
					Administraton - Bookstore	
08/16/2022	GBA - Special Education	Procurement Card	Amazor	n Capital Servic	es Inc	36.37
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Special Education - Office Supplies			08/24/2022	10 E 100 2330 4100 10 001300	36.37
					Administraton - Special Educ Administratio	

Transaction	Department	Payment Type	Name		Transaction Amount
08/16/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	28.74
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Chemistry Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055	28.74
				Glenbrook North High School - Science	
08/16/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	51.96
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS CTE - Culinary Supplies - Mixing Box	wls	08/24/2022	10 E 300 1400 4100 10 003220	51.96
				Glenbrook South High School - CTEI Gran	t
08/16/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	84.76
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 E 300 1130 4100 30 001045	84.76
				Glenbrook South High School - Music/Perf	orming Arts
08/16/2022	GBN - Science	Procurement Card	Panera Bread		501.38
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Glenbrook Day Department Hospitality		08/24/2022	10 E 200 1130 4900 20 001055	501.38
				Glenbrook North High School - Science	
08/16/2022	GBN - Science	Procurement Card	Office Depot		55.58
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055	55.58
				Glenbrook North High School - Science	
08/16/2022	GBS - Mathematics	Procurement Card	Test Dividers		813.15
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Math - Classroom Supplies Test Divi	ders	08/24/2022	10 E 300 1130 4200 30 001040	813.15
				Glenbrook South High School - Mathematic	cs

Transaction	Department	Payment Type	Name	1	Fransaction Amount
08/16/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	51.96
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS CTE - Culinary Supplies - Mixing Box	vls	08/24/2022	10 E 300 1400 4100 10 003220	51.96
				Glenbrook South High School - CTEI Grant	
08/16/2022	GBN - World Languages	Procurement Card	Office Depot		10.19
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	10.19
				Glenbrook North High School - World Lang	uage
08/16/2022	GBS - Science	Procurement Card	Office Depot		130.40
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	130.40
				Glenbrook South High School - Science	
08/16/2022	GBN - Science	Procurement Card	Office Depot		52.27
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055	52.27
				Glenbrook North High School - Science	
08/16/2022	GBS - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	44.67
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	44.67
				Glenbrook South High School - Social Studi	ies
08/16/2022	GBS - Social Studies	Procurement Card	Office Depot		33.60
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	33.60
				Glenbrook South High School - Social Studi	ies

Transaction	Department	Payment Type	Name	1	Transaction Amount
08/16/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	63.84
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Cell Phone Pockets		08/24/2022	10 E 200 1130 4200 20 001020	63.84
				Glenbrook North High School - English	
08/16/2022	GBN - Library	Procurement Card	Amazon Capital Servic	es Inc	10.95
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Book: MLA Made Easy		08/24/2022	10 E 200 2222 4300 20 002220	10.95
				Glenbrook North High School - Library Serv	vices
08/16/2022	GBN - Mathematics	Procurement Card	Grill House		200.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Math - Welcome Back Hospitality		08/24/2022	10 E 200 1130 4900 20 001040	200.00
				Glenbrook North High School - Mathematic	s
08/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	25.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Main Office Hospitality		08/24/2022	10 E 300 2410 4900 30 002410	25.99
				Glenbrook South High School - Principal's C	Office
08/16/2022	GBS - Science	Procurement Card	Carolina Biological Sup	pply	191.88
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	aterials	08/24/2022	10 E 300 1130 4200 30 001055	191.88
				Glenbrook South High School - Science	
08/16/2022	GBN - Driver Ed/Health/PE	Procurement Card	JMA Sandwiches Ltd		195.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN PE - Hospitality		08/24/2022	10 E 200 1130 4900 20 001050	195.00
				Glenbrook North High School - Physical Ed	lucation

				<u> </u>	
Transaction	Department	Payment Type	Name	Transactio	n Amount
08/16/2022	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	9.75
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Chemistry Class Materials		08/24/2022	10 E 200 1130 4200 20 001055	9.75
				Glenbrook North High School - Science	
08/16/2022	GBA - Business Services	Procurement Card	Office Depot		65.37
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA - District Office Hospitality		08/24/2022	10 E 100 2510 4900 10 002510	65.37
				Administraton - Business Services	
08/16/2022	GBO - Special Education	Procurement Card	Amazon Capital Service	es Inc	35.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBOC - General Supplies		08/24/2022	10 E 500 1212 4100 50 001360	35.99
				Glenbrook Off Campus - Off Campus Instruction	
08/16/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	59.37
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN & GBS Classroom Supplies		08/24/2022	10 E 300 2410 4100 30 002410	59.37
				Glenbrook South High School - Principal's Office	
08/16/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	vices	330.87
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Grounds - Parking Lot Paint Supplies		08/24/2022	20 E 300 2543 4820 30 009080	330.87
				Glenbrook South High School - Grounds Maintenance	
08/17/2022	GBA - Technology Services	Procurement Card	Micrologic Systems Inc		12.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Technology Services - Shipping Char	ges for Prior Epson Remote	e Order 08/24/2022	10 E 100 2660 7411 10 002660	12.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name		т.	ransaction Amount
08/17/2022	GBS - Mathematics	Procurement Card	Jewel-C		A	46.41
Invoice Number	Description			Invoice Date		Amount
08/19/2022	GBS Math - Glenbrook Day Hospitality			08/24/2022	10 E 300 1130 4900 30 001040	46.41
					Glenbrook South High School - Mathematics	
08/17/2022	GBN - Science	Procurement Card	Apperso	on		372.66
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Class Test Supplies			08/24/2022	10 E 200 1130 4200 20 001055	372.66
					Glenbrook North High School - Science	
08/17/2022	GBS - Science	Procurement Card	Office D	epot		-77.48
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Scotch® Heavy-Duty Shipping Packi Credit Received	ng Tape, Inadvertent Cha	rge -	08/24/2022	10 E 300 1130 4100 30 001055	-77.48
					Glenbrook South High School - Science	
08/17/2022	GBS - CTE	Procurement Card	Image S	Specialties of G	enview Inc	128.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS CTE - General Supplies - Door Name	Plates		08/24/2022	10 E 300 1400 4100 30 001405	128.00
					Glenbrook South High School - Technical Ed	lucation
08/17/2022	GBS - Science	Procurement Card	Office D	epot		-77.48
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Scotch Heavy-Duty Shipping Packing	g Tape - Credit Received		08/24/2022	10 E 300 1130 4100 30 001055	-77.48
					Glenbrook South High School - Science	
08/17/2022	GBA - Technology Services	Procurement Card	Securer	net Systems Inc		708.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	WGBK Radio Streaming Services - Annual 8/31/23	Subscription Renewal 9/1/	/22 -	08/24/2022	10 E 100 1400 3160 10 001410	708.00
					Administraton - Broadcasting	1

Transaction	Department	Payment Type	Name	Т	ransaction Amount
08/17/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	27.12
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	27.12
				Glenbrook South High School - Science	
08/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Servic	es Inc	44.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	44.00
				Glenbrook North High School - World Langu	uage
08/17/2022	GBS - Athletics	Procurement Card	Jewel-Osco		129.86
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Athletics - Athletics Meeting Hospitali	ty	08/24/2022	10 E 300 1510 4900 30 005100	129.86
				Glenbrook South High School - Athletics	
08/17/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	520.71
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 10 004745	520.71
				Glenbrook North High School - Carl Perkins	Grant
08/17/2022	GBS - Science	Procurement Card	Ward's Natural Science	•	139.95
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	139.95
				Glenbrook South High School - Science	
08/17/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco		177.87
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Glenbrook Day Meeting Hospitality		08/24/2022	10 E 300 2410 4900 30 002410	177.87
				Glenbrook South High School - Principal's C	Office

Transaction	Department	Payment Type	Name			Trans	action Amount
08/17/2022	GBN - Principal's Office	Procurement Card	Image S	Specialties of G	lenview Inc		107.00
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBN - Nameplates			08/24/2022	10 E 200 2410 4100 20 00241	0	107.00
					Glenbrook North High School -	Principal's Office	
08/17/2022	GBA - Special Education	Procurement Card	Metra				78.50
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	Special Education - Transition Transportati	on		08/24/2022	40 E 100 2550 3300 10 00130	0	78.50
					Administraton -	Special Education Administration	
08/17/2022	GBN - CTE	Procurement Card	Amazon	Capital Servic	es Inc		76.93
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBN CTE - General Supplies			08/24/2022	10 E 200 1400 4100 10 00474	5	76.93
					Glenbrook North High School -	Carl Perkins Gran	t
08/17/2022	GBN - Special Education	Procurement Card	Kids Dis	cover			240.00
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBN Special Education - Annual Subscript	ion Renewal 2022/23		08/24/2022	10 E 200 2330 3160 20 00130	0	240.00
					Glenbrook North High School -	Special Education Administration	
08/17/2022	GBS - Athletics	Procurement Card	Veo Teo	chnologies			2,817.00
Invoice Number	Description		_	Invoice Date	Account		Amount
08/19/2022	GBS Athletics - Girls & Boys Soccer Veo C Subscription	amera Equipment and		08/24/2022	99 L 300 4935 0000 30 95524	5	1,408.50
					Glenbrook South High School -	Soccer - Boys	
08/19/2022	GBS Athletics - Girls & Boys Soccer Veo C Subscription	amera Equipment and		08/24/2022	99 L 300 4935 0000 30 95534	5	1,408.50
					Glenbrook South High School -	Soccer - Girls	

Transaction	Department	Payment Type	Name			Transaction Amount
08/17/2022	GBA - Technology Services	Procurement Card	Microlog	ic Systems Inc		1,150.00
Invoice Number	Description		•	Invoice Date		Amount
08/19/2022	GBA Technology Services - Epson Projecto	r Remotes (50)		08/24/2022	10 E 100 2660 7411 10 002660	1,150.00
					Administraton - Technolo	gy Services
08/17/2022	GBN - English	Procurement Card	EasyKey	/s.com		10.25
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Replacement Key for Classroom Cal	pinet		08/24/2022	10 E 200 1130 4100 20 001020	10.25
					Glenbrook North High School - English	
08/17/2022	GBS - Principal's Office	Procurement Card	America	n Airlines Grou	p Inc	376.20
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Airfare for Learning Forward Nationa	l Conference in Nashville,	TN	08/24/2022	10 E 300 2410 3320 30 002410	376.20
	12/4/22 - 12/8/22 - B Georges				Glenbrook South High School - Principal	's Office
08/17/2022	GBN - Fine Arts	Procurement Card	Amazon	Capital Service	es Inc	135.96
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies - Fast Charger			08/24/2022	10 E 200 1400 4100 20 001410	135.96
					Glenbrook North High School - Broadcas	sting
08/17/2022	GBN - Athletics	Procurement Card	Coaches	s' Voice		145.78
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Athletics - Soccer Annual Subscription	Renewal 2022/23		08/24/2022	10 E 200 1510 3160 20 005100	145.78
					Glenbrook North High School - Athletics	
08/17/2022	GBS - CTE	Procurement Card	JMA Sai	ndwiches Ltd		111.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS CTE - Glenbrook Days Hospitality			08/24/2022	10 E 300 1400 4900 30 001405	111.00
					Glenbrook South High School - Technica	l Education

Transaction	Department	Payment Type	Name		Transa	action Amount
08/17/2022	GBA - Educational Services	Procurement Card	Amazo	n Capital Servic	es Inc	162.72
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA - General Office Supplies and Coffee	Maker		08/24/2022	10 E 300 1130 4100 30 001060	62.73
					Glenbrook South High School - Social Studies	
08/19/2022	GBA - General Office Supplies and Coffee	Maker		08/24/2022	10 E 300 1130 7400 30 001060	99.99
					Glenbrook South High School - Social Studies	
08/17/2022	GBN - Mathematics	Procurement Card	Amazo	n Capital Servic	es Inc	36.44
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Math - General Supplies - Wireless M	ice		08/24/2022	10 E 200 1130 4100 20 001040	36.44
					Glenbrook North High School - Mathematics	
08/17/2022	GBS - Science	Procurement Card	Office [Depot		-77.48
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Scotch Heavy-Duty Shipping Packin	g Tape - Credit Received		08/24/2022	10 E 300 1130 4100 30 001055	-77.48
					Glenbrook South High School - Science	
08/17/2022	GBN - English	Procurement Card	Office [Depot		-22.59
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Return of Magnetic Tape and Disper	nser		08/24/2022	10 E 200 1130 4100 20 001020	-22.59
					Glenbrook North High School - English	
08/17/2022	GBN - Science	Procurement Card	Amazo	n Capital Servic	es Inc	59.89
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies			08/24/2022	10 E 200 1130 4100 20 001055	59.89
					Glenbrook North High School - Science	
08/17/2022	GBS - Fine Arts	Procurement Card	Corner	Bakery Cafe		195.99
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Fine Arts Staff Hospitality			08/24/2022	10 E 300 1130 4900 30 001045	195.99
					Glenbrook South High School - Music/Performing	Arts

Transaction	Department	Payment Type	Name		Transaction Amount
08/17/2022	GBN - World Languages	Procurement Card	Panera Bread		16.60
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Staff Hospitality		08/24/2022	10 E 200 1130 4900 20 001030	16.60
				Glenbrook North High School - World Lang	nuage
08/17/2022	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	4.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055	4.99
				Glenbrook North High School - Science	
08/17/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	52.35
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - HDMI Cables for Classrooms		08/24/2022	10 E 200 1130 4100 20 001020	52.35
				Glenbrook North High School - English	
08/17/2022	GBN - Social Studies	Procurement Card	Jersey Mike's Subs		173.69
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Welcome Back Faculty Hospitality		08/24/2022	10 E 200 1130 4900 20 001060	173.69
				Glenbrook North High School - Social Stud	lies
08/17/2022	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	67.02
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Evaluation Book		08/24/2022	10 E 200 1130 4300 20 001055	67.02
				Glenbrook North High School - Science	
08/17/2022	GBN - Fine Arts	Procurement Card	McAlister's Deli		159.86
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Glenbrook Day Department Hospitality		08/24/2022	10 E 200 1130 4900 20 001045	159.86
				Glenbrook North High School - Music/Perfo	orming Arts

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Transaction	Department	Payment Type	Name	Tra	nsaction Amount
08/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Serv	ces Inc	36.48
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	36.48
				Glenbrook North High School - World Langua	ge
08/17/2022	GBS - Student Activities	Procurement Card	Loyola University Chi	cago	38.48
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Administrator Tuition Service Fee for Fall 2	2022 - M Maranto	08/24/2022	10 E 100 2210 2300 10 002210	38.48
				Administraton - Improvement (Of Instruction
08/17/2022	GBS - English	Procurement Card	Pita Inn		395.56
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Hospitality for the Department		08/24/2022	10 E 300 1130 4900 30 001020	395.56
				Glenbrook South High School - English	
08/17/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Serv	ces Inc	170.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Department Cart		08/24/2022	10 E 200 1130 7400 20 001045	170.00
				Glenbrook North High School - Music/Perform	ing Arts
08/17/2022	GBS - Science	Procurement Card	Flags Georgia		14.52
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	14.52
				Glenbrook South High School - Science	
08/17/2022	GBN - Science	Procurement Card	Amazon Capital Serv	ces Inc	182.48
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055	182.48
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Transacti	on Amount
08/17/2022	GBS - Science	Procurement Card	Carolina	Biological Sup	pply	212.13
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials		08/24/2022	10 E 300 1130 4200 30 001055	212.13
					Glenbrook South High School - Science	
08/17/2022	GBA - Fiscal Services	Procurement Card	Amazon	Capital Servic	es Inc	16.93
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Business Services - Office Supplies			08/24/2022	10 E 100 2510 4100 10 002510	16.93
					Administraton - Business Services	
08/17/2022	GBA - Communications	Procurement Card	Organim	ni		30.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA Communications - Monthly Subscripti	on Renewal 8/16/22 - 9/1	16/22	08/24/2022	10 E 100 2630 3160 10 002630	30.00
					Administraton - Communications	
08/17/2022	GBN - Student Activities	Procurement Card	Mushro	om Cloud Press	5	34.99
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN Speech - Competition Material			08/24/2022	10 E 200 1520 4100 20 005835	34.99
					Glenbrook North High School - Forensics	
08/17/2022	GBN - CTE	Procurement Card	Half Price	e Books		22.49
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN CTE - Classroom Instructional Materi	als		08/24/2022	10 E 200 1400 4200 20 001405	22.49
					Glenbrook North High School - Technical Education	
08/17/2022	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc	24.94
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA - District Office Hospitality			08/24/2022	10 E 100 2510 4900 10 002510	24.94
					Administraton - Business Services	

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
08/17/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	48.46
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS CTE - Culinary Supplies - Utility Cado	lies	08/24/2022	10 E 300 1400 4100 10 003220	48.46
				Glenbrook South High School - CTEI Grant	
08/17/2022	GBS - Athletics	Procurement Card	Jewel-Osco		95.92
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Athletics - Athletics Meeting Beverage	es	08/24/2022	10 E 300 1510 4900 30 005100	95.92
				Glenbrook South High School - Athletics	
08/17/2022	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	11.49
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN CTE - Classroom Instructional Materi	als	08/24/2022	10 E 200 1400 4200 20 001415	11.49
				Glenbrook North High School - Business Edu	ıcation
08/17/2022	GBS - Social Studies	Procurement Card	Pita Inn		266.67
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Social Studies - Hospitality		08/24/2022	10 E 300 1130 4900 30 001060	266.67
				Glenbrook South High School - Social Studies	s
08/17/2022	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd		377.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Peer Group / Freshman Orientation Hospital	ality	08/24/2022	10 E 300 2121 4900 30 002120	377.00
				Glenbrook South High School - Guidance Ser	vices
08/17/2022	GBN - World Languages	Procurement Card	Panera Bread		218.26
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Welcome Back Staff Hospitality		08/24/2022	10 E 200 1130 4900 20 001030	218.26
				Glenbrook North High School - World Langua	age

Transaction	Department	Payment Type	Name		Transaction Amount
08/17/2022	GBN - World Languages	Procurement Card	Amazon Capital Servic	es Inc	6.92
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	6.92
				Glenbrook North High School - World Lang	guage
08/17/2022	GBS - Athletics	Procurement Card	Corner Bakery Cafe		1,170.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Athletics - Athletics Meeting Hospitali	ity	08/24/2022	10 E 300 1510 4900 30 005100	1,170.00
				Glenbrook South High School - Athletics	
08/17/2022	GBN - Student Activities	Procurement Card	Our Lady of Perpetual	Help Parish	50.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Memorial Donation for Staff Member's Par	ent	08/24/2022	10 L 200 4925 0000 20 921050	50.00
				Glenbrook North High School - Welfare Fu	und
08/18/2022	GBN - Science	Procurement Card	Flinn Scientific Inc		9.37
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Biology Lab Materials		08/24/2022	10 E 200 1130 4200 20 001055	9.37
				Glenbrook North High School - Science	
08/18/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	12.51
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Chemistry Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055	12.51
				Glenbrook North High School - Science	
08/18/2022	GBS - Science	Procurement Card	Office Depot		60.70
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	60.70
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transaction Amount
08/18/2022	GBS - Science	Procurement Card	Ward's N	Natural Science	•	1,409.43
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials		08/24/2022	10 E 300 1130 4200 30 001055	1,409.43
					Glenbrook South High School - Science	
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.co	om		-438.20
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Credit			08/24/2022	10 E 200 2210 3320 20 002210	-438.20
					Glenbrook North High School - Improvem	ent Of Instruction
08/18/2022	GBN - Social Studies	Procurement Card	Amazon	Capital Servic	es Inc	63.80
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Classroom Supplies			08/24/2022	10 E 200 1130 4200 20 001060	63.80
					Glenbrook North High School - Social Stu	dies
08/18/2022	GBN - Science	Procurement Card	Target C	Corporation		111.93
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Biology Lab Supplies			08/24/2022	10 E 200 1130 4200 20 001055	111.93
					Glenbrook North High School - Science	
08/18/2022	GBS - English	Procurement Card	Beck's B	Book Store Inc		9.80
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - General Supplies for Classroom			08/24/2022	10 E 300 1130 4100 30 001020	9.80
					Glenbrook South High School - English	
08/18/2022	GBA - Communications	Procurement Card	Amazon	Capital Servic	es Inc	52.65
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA Communications - Adobe Photoshop	Book		08/24/2022	10 E 100 2630 4100 10 002630	52.65
					Administraton - Communic	cations

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	630.60
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Magnifying Lamps for GBS Student Health	Center	08/24/2022	10 E 100 2130 7400 10 002131	630.60
				Administraton - School Health Center	
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	30.45
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	30.45
				Glenbrook South High School - Science	
08/18/2022	GBS - Science	Procurement Card	Flinn Scientific Inc		14.08
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	14.08
				Glenbrook South High School - Science	
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	-95.88
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Instructional Materials - Ref	turn Credit	08/24/2022	10 E 300 1130 4200 30 001055	-95.88
				Glenbrook South High School - Science	
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot		14.97
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 E 300 1130 4100 30 001045	14.97
				Glenbrook South High School - Music/Performing Arts	
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot		71.30
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 E 300 1130 4100 30 001045	71.30
				Glenbrook South High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name	1	Fransaction Amount
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot		42.78
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 E 300 1130 4100 30 001045	42.78
				Glenbrook South High School - Music/Perfo	rming Arts
08/18/2022	GBN - Science	Procurement Card	Jewel-Osco		18.95
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Biology Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055	18.95
				Glenbrook North High School - Science	
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	34.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	34.99
				Glenbrook South High School - Science	
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	7.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Communications - General Supplies		08/24/2022	10 E 100 2630 4100 10 002630	7.99
				Administraton - Communica	tions
08/18/2022	GBN - Science	Procurement Card	Sunset Food Mart Inc		19.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Chemistry Lab Supplies - Dry Ice		08/24/2022	10 E 200 1130 4200 20 001055	19.99
				Glenbrook North High School - Science	
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	58.49
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Communications - Adobe Photoshop	Book	08/24/2022	10 E 100 2630 4100 10 002630	58.49
				Administraton - Communica	tions

				-		
Transaction	Department	Payment Type	Name			Transaction Amount
08/18/2022	GBS - Principal's Office	Procurement Card	Instruct	onal Coaching	Group	2,694.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Registration for Teaching, Learning, Antonio, TX 10/2/22 - 10/4/22 - S Sheehan		in San	08/24/2022	10 E 300 2210 3320 30 002210	2,694.00
					Glenbrook South High School - Improvement	ent Of Instruction
08/18/2022	GBN - Science	Procurement Card	Office D	epot		71.84
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies			08/24/2022	10 E 200 1130 4100 20 001055	71.84
					Glenbrook North High School - Science	
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.d	com		1,171.15
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - J Markey, E			08/24/2022	10 E 200 2210 3320 20 002210	1,171.15
					Glenbrook North High School - Improveme	ent Of Instruction
08/18/2022	GBN - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	299.16
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies - SD Card			08/24/2022	10 E 200 1400 4100 20 001410	299.16
					Glenbrook North High School - Broadcasti	ng
08/18/2022	GBN - Science	Procurement Card	Amazor	n Capital Servic	es Inc	43.44
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies			08/24/2022	10 E 200 1130 4100 20 001055	43.44
					Glenbrook North High School - Science	
08/18/2022	GBS - CTE	Procurement Card	Home D	epot Credit Se	rvices	598.00
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS CTE - Technical Education Woods - 0	Cart - Credit Pending		08/24/2022	10 E 300 1400 4200 30 001405	598.00
					Glenbrook South High School - Technical I	∃ducation

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
08/18/2022	GBN - World Languages	Procurement Card	Amazon Capital Service	es Inc	12.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Office Supplies		08/24/2022	10 E 200 1130 4100 20 001030	12.00
				Glenbrook North High School - World Langua	ge
08/18/2022	GBS - Science	Procurement Card	Carolina Biological Sup	ply	33.95
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	aterials Freight Charge	08/24/2022	10 E 300 1130 4200 30 001055	33.95
				Glenbrook South High School - Science	
08/18/2022	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	19.83
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055	19.83
				Glenbrook North High School - Science	
08/18/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Ser	vices	182.77
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Parking Lot Striping Supplies		08/24/2022	20 E 300 2543 3270 30 009080	182.77
				Glenbrook South High School - Grounds Main	tenance
08/18/2022	GBS - Science	Procurement Card	Ward's Natural Science	÷	1,019.07
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	aterials	08/24/2022	10 E 300 1130 4200 30 001055	1,019.07
				Glenbrook South High School - Science	
08/18/2022	GBS - Science	Procurement Card	Ward's Natural Science	•	276.14
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	276.14
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Т	ransaction Amount
08/18/2022	GBS - Social Studies	Procurement Card	Amazon Capital Service	es Inc	14.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	14.99
				Glenbrook South High School - Social Studie	es
08/18/2022	GBS - World Languages	Procurement Card	Office Depot		47.47
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - World Languages Department Supp	lies	08/24/2022	10 E 300 1130 4100 30 001030	47.47
				Glenbrook South High School - World Langu	ıage
08/18/2022	GBS - Science	Procurement Card	Jewel-Osco		29.61
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	29.61
				Glenbrook South High School - Science	
08/18/2022	GBS - Science	Procurement Card	Carolina Biological Sup	ply	113.43
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	113.43
				Glenbrook South High School - Science	
08/18/2022	GBS - Science	Procurement Card	Target Corporation		13.20
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	13.20
				Glenbrook South High School - Science	
08/18/2022	GBS - Science	Procurement Card	Jewel-Osco		70.26
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	70.26
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	1	ransaction Amount
08/18/2022	GBN - Special Education	Procurement Card	Amazon Capital Service	es Inc	31.06
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	General Classroom Supplies for GBN Spec	cial Education	08/24/2022	10 E 200 1200 4100 20 001315	31.06
				Glenbrook North High School - Special Edu	cation Instruction
08/18/2022	GBS - Fine Arts	Procurement Card	Krueger Pottery Supply	1	773.02
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Art Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001005	773.02
				Glenbrook South High School - Visual Arts	
08/18/2022	GBS - Fine Arts	Procurement Card	Shar Music		19.10
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Orchestra Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001045	19.10
				Glenbrook South High School - Music/Perfo	rming Arts
08/18/2022	GBS - Fine Arts	Procurement Card	Office Depot		87.40
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Fine Arts Supplies		08/24/2022	10 L 300 4920 0000 30 001005	87.40
				Glenbrook South High School - Visual Arts	
08/18/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	43.98
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	aterials	08/24/2022	10 E 300 1130 4200 30 001055	43.98
				Glenbrook South High School - Science	
08/18/2022	GBN - Fine Arts	Procurement Card	Popplers Music		-538.95
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Inadvertent Charge - Credit Received		08/24/2022	10 E 200 1130 4100 20 001045	-538.95
				Glenbrook North High School - Music/Perfo	rming Arts

Transaction	Department	Payment Type	Name				Transaction Amount
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.c	om			-438.20
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Credit	Coaching Conference in S Solis, R LeBlanc, & K Gal	San Ison -	08/24/2022	10 E 200 2210 3320 20 0		-438.20
					Glenbrook North High Sch	ooi - improveme	ent Of Instruction
08/18/2022	GBS - Principal's Office	Procurement Card	Instructi	onal Coaching	Group		2,097.00
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBS - Registration for Teaching, Learning, Antonio, TX 10/2/22 - 10/4/22 - B Georges,		in San	08/24/2022	10 E 300 2210 3320 30	002210	2,097.00
					Glenbrook South High Sch	ool - Improveme	ent Of Instruction
08/18/2022	GBS - World Languages	Procurement Card	Amazon	Capital Servic	es Inc		51.06
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBS - World Language Classroom Supply			08/24/2022	10 E 300 1130 4100 30	001030	51.06
					Glenbrook South High Sch	ool - World Lang	guage
08/18/2022	GBA - Special Education	Procurement Card	Subway				5.27
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	Special Education - Free/Reduced Meal			08/24/2022	10 E 100 1130 3930 10	001001	5.27
					Administraton	- Financial A	iid
08/18/2022	GBN - English	Procurement Card	Office D	epot			66.39
Invoice Number	Description			Invoice Date	Account		Amount
08/19/2022	GBN - Department and Classroom Supplies	3		08/24/2022	10 E 200 1130 4200 20	001020	31.17
					Glenbrook North High Sch	ool - English	
08/19/2022	GBN - Department and Classroom Supplies	3		08/24/2022	10 E 200 1130 4100 20 (001020	35.22
					Glenbrook North High Sch		
					e.ee.eek reek ringii oork	.c. Liigiicii	

Transaction	Department	Payment Type	Name		Tr	ransaction Amount
08/18/2022	GBS - English	Procurement Card	Amazoı	n Capital Servic	es Inc	110.08
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - General Supplies for the Departmen	t		08/24/2022	10 E 300 1130 4100 30 001020	110.08
					Glenbrook South High School - English	
08/18/2022	GBN - Fine Arts	Procurement Card	Amazoı	n Capital Servic	es Inc	82.34
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Department Supplies			08/24/2022	10 E 200 1130 4100 20 001045	82.34
					Glenbrook North High School - Music/Perform	ming Arts
08/18/2022	GBS - Science	Procurement Card	Home [Depot Credit Se	vices	273.34
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials		08/24/2022	10 E 300 1130 4200 30 001055	273.34
					Glenbrook South High School - Science	
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.	com		-438.20
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Credit			08/24/2022	10 E 200 2210 3320 20 002210	-438.20
					Glenbrook North High School - Improvement	Of Instruction
08/18/2022	GBN - Fine Arts	Procurement Card	Amazoı	n Capital Servic	es Inc	12.26
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies			08/24/2022	10 E 200 1130 4100 20 001045	12.26
					Glenbrook North High School - Music/Perform	ming Arts
08/18/2022	GBS - Science	Procurement Card	Amazoı	n Capital Servic	es Inc	26.91
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials		08/24/2022	10 E 300 1130 4200 30 001055	26.91
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Trans	saction Amount
08/18/2022	GBS - Student Services	Procurement Card	Amazon Capital Service	ces Inc	29.89
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Office Supplies		08/24/2022	10 E 300 2121 4100 30 002120	29.89
				Glenbrook South High School - Guidance Service	es
08/18/2022	GBA - Communications	Procurement Card	Amazon Capital Service	ces Inc	59.50
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA Communications - General Supplies		08/24/2022	10 E 100 2630 4100 10 002630	59.50
				Administraton - Communications	5
08/18/2022	GBA - Bookstore	Procurement Card	Beck's Book Store Inc		1,999.85
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Bookstore - Calculators and Charge	rs	08/24/2022	10 L 100 4310 0000 00 002660	1,909.85
				Administraton - Technology Serv	vices .
08/19/2022	GBN Bookstore - Calculators and Charge	rs	08/24/2022	10 L 100 4310 0000 00 002664	90.00
				Administraton - Student 1:1 Tech	hnology
08/18/2022	GBN - Special Education	Procurement Card	Amazon Capital Service	ces Inc	37.96
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	General Classroom Supplies for GBN Spe	ecial Education	08/24/2022	10 E 200 1200 4100 20 001315	37.96
				Glenbrook North High School - Special Education	on Instruction
08/18/2022	GBN - Fine Arts	Procurement Card	Lyon & Healy Harps		194.54
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Orchestra Instrument Supplies for Mainter	nance	08/24/2022	10 E 200 1130 3230 20 001045	194.54
				Glenbrook North High School - Music/Performing	g Arts
08/18/2022	GBN - Science	Procurement Card	Office Depot		3.82
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001055	3.82
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Tra	ansaction Amount
08/18/2022	GBA - Communications	Procurement Card	Amazon	Capital Service	es Inc	23.99
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBA Communications - General Supplies		(08/24/2022	10 E 100 2630 4100 10 002630	23.99
					Administraton - Communication	ons
08/18/2022	GBS - World Languages	Procurement Card	Amazon	Capital Service	es Inc	11.97
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - World Languages Classroom Supply		(08/24/2022	10 E 300 1130 4100 30 001030	11.97
					Glenbrook South High School - World Langua	ge
08/18/2022	GBS - Science	Procurement Card	Ward's N	latural Science		366.08
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Mat	erials	(08/24/2022	10 E 300 1130 4200 30 001055	366.08
					Glenbrook South High School - Science	
08/18/2022	GBS - Student Services	Procurement Card	4imprint,	Inc		1,078.04
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBS - Pom Poms		(08/24/2022	10 E 300 1520 4100 30 005800	1,078.04
					Glenbrook South High School - Extra/Co-Curr	icular Activities
08/18/2022	GBN - Principal's Office	Procurement Card	Hotels.cc	om		-438.20
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	GBN - Lodging for Teaching, Learning, and Antonio, TX 10/2/22 - 10/4/22 - J Markey, E Credit			08/24/2022	10 E 200 2210 3320 20 002210	-438.20
					Glenbrook North High School - Improvement	Of Instruction
08/18/2022	GBN - Science	Procurement Card	Amazon	Capital Service	es Inc	6.21
Invoice Number	Description			Invoice Date	Account	Amount
08/19/2022	Office Supplies		(08/24/2022	10 E 200 1130 4100 20 001055	6.21
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Transactio	on Amount
08/18/2022	GBA - Business Services	Procurement Card	Interior Investments LL	C	3,502.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Furniture for GBS Student Health Center		08/24/2022	10 E 100 2130 7400 10 002131	3,502.00
				Administraton - School Health Center	
08/19/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	249.90
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS CTE - Engineering Supplies - 3D Prin	ter Materials	08/24/2022	10 E 300 1400 4100 10 003220	249.90
				Glenbrook South High School - CTEI Grant	
08/19/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza E	Bakery	423.72
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Athletics - Girls Swimming Hospitality		08/24/2022	99 L 300 4935 0000 30 955360	423.72
				Glenbrook South High School - Swim/Diving - Girls	
08/19/2022	GBA - Technology Services	Procurement Card	Office Depot		31.98
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Technology Services - Refreshments		08/24/2022	10 E 100 2660 4900 10 002660	31.98
				Administraton - Technology Services	
08/19/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	-	76.25
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Concessions - Hospitality		08/24/2022	99 L 300 4930 0000 30 903200	76.25
				Glenbrook South High School - Concessions	
08/19/2022	GBN - Science	Procurement Card	Flinn Scientific Inc		21.42
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Biology Lab Materials		08/24/2022	10 E 200 1130 4200 20 001055	21.42
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
08/19/2022	GBN - Library	Procurement Card	Amazon Capital Servic	es Inc	28.94
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Lost Book Order		08/24/2022	10 L 200 4920 0000 20 002220	28.94
				Glenbrook North High School - Library Ser	vices
08/19/2022	GBA - Bookstore	Procurement Card	Penguin Random Hous	se LLC	302.40
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Bookstore - English Novels		08/24/2022	10 E 100 2570 4200 10 002573	302.40
				Administraton - Bookstore	
08/19/2022	GBS - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	26.49
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	26.49
				Glenbrook South High School - Social Stud	lies
08/19/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	36.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA - District Hospitality		08/24/2022	10 E 100 2510 4900 10 002510	36.99
				Administraton - Business S	Services
08/19/2022	GBA - Operations	Procurement Card	Waste Management		1,859.72
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBOC - Scavenger Services - August 2022	2	08/24/2022	20 E 500 2542 3760 10 009010	1,859.72
				Glenbrook Off Campus - Custodial S	Services
08/19/2022	GBA - Operations	Procurement Card	Waste Management		377.81
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBA - Scavenger Services - August 2022		08/24/2022	20 E 100 2542 3760 10 009010	377.81
				Administraton - Custodial S	Services

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/19/2022	GBS - Plant Operations	Procurement Card	Waste Management		5,714.70
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Scavenger Services - August 2022		08/24/2022	20 E 300 2542 3760 30 009010	5,714.70
				Glenbrook South High School - Custodial Services	
08/19/2022	GBS - Science	Procurement Card	Michaels Arts & Crafts		30.56
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	30.56
				Glenbrook South High School - Science	
08/19/2022	GBN - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	103.88
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies and Instructional Materials		08/24/2022	10 E 200 1130 4100 20 001060	77.90
				Glenbrook North High School - Social Studies	
08/19/2022	Office Supplies and Instructional Materials		08/24/2022	10 E 200 1130 4200 20 001060	25.98
				Glenbrook North High School - Social Studies	
08/19/2022	GBS - World Languages	Procurement Card	Office Depot		43.60
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - World Languages Department Supp	oly	08/24/2022	10 E 300 1130 4100 30 001030	43.60
				Glenbrook South High School - World Language	
08/19/2022	GBN - Fine Arts	Procurement Card	Shar Music		886.58
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Orchestra Instrument Maintenance		08/24/2022	10 E 200 1130 3230 20 001045	886.58
				Glenbrook North High School - Music/Performing Arts	
08/19/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	5.12
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Supplies for Health Classes		08/24/2022	10 E 200 1130 4100 20 001035	5.12
				Glenbrook North High School - Health Education	

Transaction	Department	Payment Type	Name	T	ransaction Amount
08/19/2022	GBN - CTE	Procurement Card	Lakeshore Learning Ma	aterials	115.44
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN FCS - Classroom Instructional Materia	als	08/24/2022	10 E 200 1400 4200 20 001435	115.44
				Glenbrook North High School - PreSchool	
08/19/2022	GBS - Fine Arts	Procurement Card	Laguna Clay Company		85.44
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Art Instructional Materials		08/24/2022	10 E 300 1130 4200 30 001005	85.44
				Glenbrook South High School - Visual Arts	
08/19/2022	GBS - Social Studies	Procurement Card	Office Depot		71.91
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	71.91
				Glenbrook South High School - Social Studi	es
08/19/2022	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	7.34
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 20 001415	7.34
				Glenbrook North High School - Business Ed	lucation
08/19/2022	GBS - Social Studies	Procurement Card	Amazon Capital Service	es Inc	10.75
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Office Supplies		08/24/2022	10 E 300 1130 4100 30 001060	10.75
				Glenbrook South High School - Social Studi	es
08/19/2022	GBS - CTE	Procurement Card	Lakeshore Learning Ma	aterials	75.97
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS CTE - FCS Preschool Supplies - Supp	ply Caddies and Rotating (Caddy 08/24/2022	10 E 300 1400 4100 10 003220	75.97
				Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name	Tra	ansaction Amount
08/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	67.97
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Art Office Supplies		08/24/2022	10 E 300 1130 4100 30 001005	67.97
				Glenbrook South High School - Visual Arts	
08/19/2022	GBN - Principal's Office	Procurement Card	Northbrook Ace Hardw	are	3.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Cabinet Key		08/24/2022	10 E 200 2410 4100 20 002410	3.99
				Glenbrook North High School - Principal's Off	ice
08/19/2022	GBN - English	Procurement Card	Mariano's		12.33
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Department Hospitality		08/24/2022	10 E 200 1130 4900 20 001020	12.33
				Glenbrook North High School - English	
08/19/2022	GBA - Technology Services	Procurement Card	AVI Systems Inc		2,695.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN & GBS Sibelius Music Software Annu	al Renewal 2022/23	08/24/2022	10 E 100 2660 3160 10 002660	2,695.00
				Administraton - Technology S	ervices
08/19/2022	GBS - Science	Procurement Card	Office Depot		92.46
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	92.46
				Glenbrook South High School - Science	
08/19/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	25.98
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 20 001415	25.98
				Glenbrook North High School - Business Edu	cation

Transaction	Department	Payment Type	Name	Transacti	on Amount
08/19/2022	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc		15.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Dean's Office - General Supplies		08/24/2022	10 E 300 2111 4100 30 002110	15.99
				Glenbrook South High School - Dean's Office	
08/19/2022	GBA - Fiscal Services	Procurement Card	Lake Forest Acute Care	e	275.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Human Resources - COVID Testing Service	ces for October 2020	08/24/2022	10 E 100 2640 3142 10 002640	275.00
				Administraton - Human Resources Department	
08/19/2022	GBN - CTE	Procurement Card	Auto Body Toolmart, Ll	_C	925.70
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN CTE - General Supplies		08/24/2022	10 E 200 1400 4100 10 004745	925.70
				Glenbrook North High School - Carl Perkins Grant	
08/19/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	181.29
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Book and Supplies Order		08/24/2022	10 E 300 2222 4100 30 002220	11.88
				Glenbrook South High School - Library Services	
08/19/2022	GBS - Book and Supplies Order		08/24/2022	10 E 300 2222 4300 30 002220	169.41
				Glenbrook South High School - Library Services	
08/19/2022	GBS - Science	Procurement Card	Office Depot		56.36
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	56.36
				Glenbrook South High School - Science	
08/19/2022	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	83.66
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN FCS - General Supplies		08/24/2022	10 E 200 1400 4100 10 004745	83.66
				Glenbrook North High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name	Tra	ansaction Amount
08/19/2022	GBA - Bookstore	Procurement Card	Penguin Random Hous	se LLC	70.15
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Bookstore - English Novels		08/24/2022	10 E 100 2570 4200 10 002573	70.15
				Administraton - Bookstore	
08/19/2022	GBS - Special Education	Procurement Card	Office Depot		115.45
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Sped - Office Supplies		08/24/2022	10 E 300 2330 4100 30 001300	115.45
				Glenbrook South High School - Special Educa Administration	
08/19/2022	GBN - Athletics	Procurement Card	Amazon Capital Servic	es Inc	31.62
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN Athletics - Golf Rules Book		08/24/2022	10 E 200 1510 4100 20 005100	31.62
				Glenbrook North High School - Athletics	
08/19/2022	GBN - CTE	Procurement Card	Sam's Club		188.98
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN FCS - Culinary Supplies		08/24/2022	10 E 200 1400 4100 10 004745	188.98
				Glenbrook North High School - Carl Perkins C	Grant
08/19/2022	GBS - English	Procurement Card	Amazon Capital Servic	es Inc	60.28
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - General Supplies		08/24/2022	10 E 300 1130 4100 30 001020	60.28
				Glenbrook South High School - English	
08/19/2022	GBA - Special Education	Procurement Card	Jewel-Osco		80.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Special Education Transportation - Ventra	Card Reloads	08/24/2022	40 E 100 2550 3300 10 001300	80.00
				Administraton - Special Educa Administration	

Transaction	Department	Payment Type	Name		Transaction Amount
08/19/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Service	es Inc	31.78
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - TEAM General Supplies		08/24/2022	10 E 300 2210 4100 30 002210	31.78
				Glenbrook South High School - Improvement	ent Of Instruction
08/19/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		122.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Choir and Orchestra Music		08/24/2022	10 E 200 1130 4200 20 001045	122.99
				Glenbrook North High School - Music/Perf	orming Arts
08/19/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Service	es Inc	37.42
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Dean's Office - General Supplies		08/24/2022	10 E 300 2111 4100 30 002110	37.42
				Glenbrook South High School - Dean's Offi	ïce
08/19/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.		504.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Employee Recruitment - Job Applications	Received	08/24/2022	10 E 100 2640 3525 10 002640	504.00
				Administraton - Human Re Departmen	
08/19/2022	GBA - Special Education	Procurement Card	Noodles & Company		8.75
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Special Education - Free/Reduced Meal		08/24/2022	10 E 100 1130 3930 10 001001	8.75
				Administraton - Financial A	Aid
08/19/2022	GBS - Fine Arts	Procurement Card	BSW/Broadcast Supply	Worldwide	370.68
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Broadcast Equipment		08/24/2022	10 E 300 1400 7400 30 001410	370.68
				Glenbrook South High School - Broadcasti	ing

Transaction	Department	Payment Type	Name		Transaction Amount
08/19/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	50.21
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Supplies for Health Classes		08/24/2022	10 E 200 1130 4100 20 001035	50.21
				Glenbrook North High School - Health Edu	cation
08/19/2022	GBN - English	Procurement Card	Office Depot		104.73
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - General Department Supplies		08/24/2022	10 E 200 1130 4100 20 001020	104.73
				Glenbrook North High School - English	
08/19/2022	GBS - Principal's Office	Procurement Card	Walgreens Corporation		30.31
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS - Main Office Refreshments		08/24/2022	10 E 300 2410 4900 30 002410	30.31
				Glenbrook South High School - Principal's	Office
08/19/2022	GBS - Science	Procurement Card	Ward's Natural Science	•	96.67
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	96.67
				Glenbrook South High School - Science	
08/19/2022	GBN - Student Services	Procurement Card	IACAC/Illinois Associat	ion for College Admission	80.00
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBN - Annual Membership Dues 2022/23		08/24/2022	10 E 200 2121 6400 20 002125	80.00
				Glenbrook North High School - College Re	source Center
08/19/2022	GBN - Athletics	Procurement Card	Potbelly Sandwich Sho	р	-4.64
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Mastercard Rebate Program - Rebate Earr	ned	08/24/2022	99 L 200 4935 0000 20 955318	-4.64
				Glenbrook North High School - Cheerleadi	ng

				<u> </u>	
Transaction	Department	Payment Type	Name	т	ransaction Amount
08/19/2022	GBN - Science	Procurement Card	Jewel-Osco		61.59
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Biology Lab Supplies		08/24/2022	10 E 200 1130 4200 20 001055	61.59
				Glenbrook North High School - Science	
08/19/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	24.95
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	24.95
				Glenbrook South High School - Science	
08/19/2022	GBS - Science	Procurement Card	Thermo Fisher Scientifi	С	325.36
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - Classroom Instructional Ma	terials	08/24/2022	10 E 300 1130 4200 30 001055	325.36
				Glenbrook South High School - Science	
08/19/2022	GBO - Special Education	Procurement Card	Jewel-Osco		73.40
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBOC - Hospitality		08/24/2022	10 E 500 1212 4900 50 001360	73.40
				Glenbrook Off Campus - Off Campus	Instruction
08/19/2022	GBS - Science	Procurement Card	Office Depot		9.99
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	GBS Science - General Supplies		08/24/2022	10 E 300 1130 4100 30 001055	9.99
				Glenbrook South High School - Science	
08/19/2022	GBN - Social Studies	Procurement Card	Office Depot		85.30
Invoice Number	Description		Invoice Date	Account	Amount
08/19/2022	Office Supplies		08/24/2022	10 E 200 1130 4100 20 001060	85.30
				Glenbrook North High School - Social Studie	es

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	86,333.29
20 - Operations & Maintenance Fund	10,182.38
40 - Transporation Fund	158.50
99 - Student Activities Fund	4,430.22
	101,104.39

Transaction	Department	Payment Type	Name		Transact	tion Amount
08/22/2022	GBN - Plant Operations	Procurement Card	Home Dep	ot Credit Ser	vices	91.91
Invoice Number	Description		In	voice Date	Account	Amount
08/26/2022	GBN Maintenance - Miscellaneous Tools a	nd Supplies	08	3/31/2022	20 E 200 2544 4840 20 009050	91.91
					Glenbrook North High School - Building Maintenance	•
08/22/2022	GBS - Library	Procurement Card	Amazon Ca	apital Service	es Inc	84.52
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
08/26/2022	GBS - Book Order		08	3/31/2022	10 E 300 2222 4300 30 002220	84.52
					Glenbrook South High School - Library Services	
08/22/2022	GBS - Science	Procurement Card	Amazon Ca	apital Service	es Inc	22.69
Invoice Number	Description		In	voice Date	Account	Amount
08/26/2022	GBS - Dry Erase Surface Cleaner, 8oz Spi Physics Classroom Materials	ray Bottle Set of 4 for Scie	ence 08	3/31/2022	10 E 300 1130 4100 30 001055	22.69
	,				Glenbrook South High School - Science	
08/22/2022	GBA - Technology Services	Procurement Card	T-Mobile			1,720.00
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
08/26/2022	Mobile Internet Hotspot Usage 7/3/22 - 8/2/	22	08	3/31/2022	10 E 100 2660 3430 10 002660	1,720.00
					Administraton - Technology Services	
08/22/2022	GBA - Technology Services	Procurement Card	Canon Solu	utions Americ	ca, Inc.	0.19
Invoice Number	Description		In	voice Date	Account	Amount
08/26/2022	GBA S/N #ICXLBP123811 - Copier Usage	7/18/22 - 8/17/22	08	3/31/2022	10 E 100 2660 3240 10 002660	0.19
					Administraton - Technology Services	
08/22/2022	GBS - CTE	Procurement Card	Amazon Ca	apital Service	es Inc	249.00
Invoice Number	Description		In	voice Date	Account	Amount
08/26/2022	GBS CTE - TE Woods Supplies - Bandsaw	Tires	08	3/31/2022	10 E 300 1400 4100 10 003220	249.00
					Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name		Transact	ion Amount
08/22/2022	GBN - World Languages	Procurement Card	Amazon	Capital Servic	es Inc	28.11
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Office Supplies			08/31/2022	10 E 200 1130 4100 20 001030	28.11
					Glenbrook North High School - World Language	
08/22/2022	GBN - Science	Procurement Card	Amazon	Capital Servic	es Inc	20.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Biology Class Supplies			08/31/2022	10 E 200 1130 4200 20 001055	20.99
					Glenbrook North High School - Science	
08/22/2022	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc	61.24
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA - Electric Stapler			08/31/2022	10 E 100 2510 7400 10 002510	61.24
					Administraton - Business Services	
08/22/2022	GBN - World Languages	Procurement Card	ICTFL/II	_ Council on Te	eaching of Foreign Langu	130.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Registration for ICTFL Conference	10/14/22 - L Carranza		08/31/2022	10 E 200 1130 3320 20 001030	130.00
					Glenbrook North High School - World Language	
08/22/2022	GBS - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	70.45
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Pep Club & SAO - Blue, Gold, & Red	d Beads		08/31/2022	99 L 300 4930 0000 30 900000	26.98
					Glenbrook South High School - Student Association	
08/26/2022	GBS Pep Club & SAO - Blue, Gold, & Red	d Beads		08/31/2022	99 L 300 4930 0000 30 904070	43.47
					Glenbrook South High School - Titan Nation	
08/22/2022	GBA - Technology Services	Procurement Card	Home D	epot Credit Se	rvices	130.93
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	First Student - Accessories to Equip New	Buses		08/31/2022	10 E 100 2660 7411 10 002660	90.00
					Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/22/2022	GBA - Technology Services	Procurement Card	Home D	epot Credit Se	rvices	130.93
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	First Student - Accessories to Equip New E	Suses		08/31/2022	10 E 100 2660 4100 10 002660	40.93
					Administraton - Technology Services	
08/22/2022	GBO - Special Education	Procurement Card	Amazon	Capital Servic	es Inc	24.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBOC General Supply - Bulletin Board Sup	oply		08/31/2022	10 E 500 1212 4100 50 001360	24.00
					Glenbrook Off Campus - Off Campus Instruction	
08/22/2022	GBS - Science	Procurement Card	Amazon	Capital Servic	es Inc	3,262.42
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - 6 of Corning Pyrex Borosilicate Glas Replaceable PTFE Stopcock for Science C Materials			08/31/2022	10 E 300 1130 4200 30 001055	3,262.42
					Glenbrook South High School - Science	
08/22/2022	GBS - Science	Procurement Card	Home D	epot Credit Se	rvices	83.68
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Black Rubber Mallet and White Rub Classroom Materials	ber Mallet for Science Phys	sics	08/31/2022	10 E 300 1130 4100 30 001055	83.68
					Glenbrook South High School - Science	
08/22/2022	GBN - English	Procurement Card	Chicago	Tribune LLC		131.60
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Tribune Subscription			08/31/2022	10 E 200 1130 4100 20 001020	131.60
					Glenbrook North High School - English	
08/22/2022	GBS - Athletics	Procurement Card	Franco	Athletic & Sport	ts Training	9.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Track Record-Keepin	g Subscription		08/31/2022	99 L 300 4935 0000 30 955280	9.99
					Glenbrook South High School - Track - Boys	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/22/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Ser	rvices	20.56
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	First Student - Accessories to Equip New B	uses	08/31/2022	10 E 100 2660 4100 10 002660	20.56
				Administraton - Technology Services	
08/22/2022	GBS - Fine Arts	Procurement Card	Office Depot		21.89
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Fine Arts Supplies		08/31/2022	10 E 300 1130 4100 30 001045	21.89
				Glenbrook South High School - Music/Performing Arts	
08/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	48.37
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN HE - Supplies for Health Classrooms		08/31/2022	10 E 200 1130 4100 20 001035	48.37
				Glenbrook North High School - Health Education	
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	14.40
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Art Instructional Materials		08/31/2022	10 E 300 1130 4200 30 001005	14.40
				Glenbrook South High School - Visual Arts	
08/22/2022	GBS - Athletics	Procurement Card	Chipotle		25.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Golf Gift Cards (5)		08/31/2022	99 L 300 4935 0000 30 955230	25.00
				Glenbrook South High School - Golf - Boys	
08/22/2022	GBN - Fine Arts	Procurement Card	Dairy Queen		310.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Hospitality for Choir and Teacher Ice Crear	n Social	08/31/2022	10 E 200 1130 4900 20 001045	310.00
				Glenbrook North High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name			Transaction Amount
08/22/2022	GBS - Athletics	Procurement Card	Willow	Glen Golf Cours	se	186.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Golf Greens Fees			08/31/2022	10 E 300 1510 6500 30 005230	186.00
					Glenbrook South High School - Boys Golf	
08/22/2022	GBN - CTE	Procurement Card	Mariano	o's		38.50
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN FCS - Culinary Supplies - Buttermilk, Chicken	Jelly, Flour, Coconut, Fruit	, &	08/31/2022	10 E 200 1400 4100 10 004745	38.50
					Glenbrook North High School - Carl Perkii	ns Grant
08/22/2022	GBA - Instructional Innovation	Procurement Card	NC Fit	Group Inc		149.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	NCFIT Collective Crossfit Program Access	for August 2022		08/31/2022	10 E 100 2210 3320 10 004932	149.00
					Administraton - Title II Gra	nt
08/22/2022	GBA - Special Education	Procurement Card	Metra			38.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Transportation	on		08/31/2022	40 E 100 2550 3300 10 001300	38.00
					Administraton - Special Ed Administra	
08/22/2022	GBN - Athletics	Procurement Card	Knack.d	com		25.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Training Room - Concussion Tracking 8/20/22 - 9/20/22	Program - Monthly Subsc	ription	08/31/2022	10 E 200 1510 3160 20 005110	25.00
					Glenbrook North High School - Training R	oom
08/22/2022	GBN - Principal's Office	Procurement Card	ABT Ele	ectronics Inc		372.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Instructional Coaches Monitor			08/31/2022	10 E 200 2410 7400 20 002410	372.99
					Glenbrook North High School - Principal's	Office

Transaction	Department	Payment Type	Name		Transact	ion Amount
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon	ı Capital Servic	es Inc	53.98
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Fine Arts Equipment			08/31/2022	10 E 300 1130 7400 30 001045	53.98
					Glenbrook South High School - Music/Performing Arts	s
08/22/2022	GBN - World Languages	Procurement Card	Amazon	Capital Servic	es Inc	10.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Office Supplies			08/31/2022	10 E 200 1130 4100 20 001030	10.99
					Glenbrook North High School - World Language	
08/22/2022	GBA - Operations	Procurement Card	Parts To	own LLC		131.89
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Cafeteria - Picante Prep Cooler Repa	irs		08/31/2022	10 E 100 2560 3230 10 002560	131.89
					Administraton - Food Service	
08/22/2022	GBS - Science	Procurement Card	Ward's I	Natural Science	2	236.71
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Pipet Dropper and Other Science Bio	o Studies Classroom Mate	rials	08/31/2022	10 E 300 1130 4200 30 001055	236.71
					Glenbrook South High School - Science	
08/22/2022	GBS - Science	Procurement Card	Ward's I	Natural Science	9	283.27
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Cover Slips, Microscope Slides, & O Materials	ther Science AP Bio Class	sroom	08/31/2022	10 E 300 1130 4200 30 001055	283.27
					Glenbrook South High School - Science	
08/22/2022	GBN - Library	Procurement Card	Amazon	Capital Servic	es Inc	21.97
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Book Order: Write Your Way In & Lli	ttle Brother		08/31/2022	10 L 200 4920 0000 20 002220	21.97
					Glenbrook North High School - Library Services	

Transaction	Department	Payment Type	Name			Transaction Amount
08/22/2022	GBN - English	Procurement Card	Office D	epot		31.39
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - General Department Supplies			08/31/2022	10 E 200 1130 4100 20 001020	31.39
					Glenbrook North High School - English	
08/22/2022	GBS - Driver Ed/Health/PE	Procurement Card	Bredema	ann Toyota		20.00
Invoice Number	Description		_	Invoice Date	Account	Amount
08/26/2022	GBS - Driver's Ed Vehicle Tire Repair			08/31/2022	10 E 300 1700 3230 30 001015	20.00
					Glenbrook South High School - Driver Educ	cation
08/22/2022	GBA - Business Services	Procurement Card	Amazon	Capital Service	es Inc	551.64
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Student Health Center - Lamps			08/31/2022	10 E 100 2130 7400 10 002131	551.64
					Administraton - School Hea	alth Center
08/22/2022	GBS - Library	Procurement Card	Amazon	Capital Service	es Inc	9.72
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Supplies			08/31/2022	10 E 300 2222 4100 30 002220	9.72
					Glenbrook South High School - Library Ser	vices
08/22/2022	GBA - Communications	Procurement Card	Jewel-O	sco		33.07
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA Communications - Refreshments for I	Public Meeting Room		08/31/2022	10 E 100 2310 4900 10 002310	33.07
					Administraton - Board of Ed	ducation
08/22/2022	GBS - Student Services	Procurement Card	Amazon	Capital Service	es Inc	15.89
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Guided Study Classroom Supplies			08/31/2022	10 E 300 2121 4100 30 002120	15.89
					Glenbrook South High School - Guidance S	Services

Transaction	Department	Payment Type	Name	1	Fransaction Amount
08/22/2022	GBS - CTE	Procurement Card	North Branch Pizza & E	Burger Co	65.85
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - Department Hospitality - Glenb	rook Days	08/31/2022	10 E 300 1400 4900 30 001405	65.85
				Glenbrook South High School - Technical E	ducation
08/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	18.96
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN HE - Supplies for Health Classrooms		08/31/2022	10 E 200 1130 4100 20 001035	18.96
				Glenbrook North High School - Health Educ	cation
08/22/2022	GBS - Library	Procurement Card	The New York Times		35.75
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Newspaper Subscription 8/22/22 - 1	1/20/22	08/31/2022	10 E 300 2222 4400 30 002220	35.75
				Glenbrook South High School - Library Serv	vices
08/22/2022	GBS - Science	Procurement Card	Home Depot Credit Se	rvices	26.70
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - 15 Amp 3-Way Toggle Switch for Sc Materials	ience Physics Classroom	08/31/2022	10 E 300 1130 4200 30 001055	26.70
				Glenbrook South High School - Science	
08/22/2022	GBA - Educational Services	Procurement Card	Amazon Capital Servic	es Inc	17.74
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBA - General Office Supplies		08/31/2022	10 E 100 1650 4100 10 001650	17.74
				Administraton - Academy	
08/22/2022	GBS - Student Activities	Procurement Card	Paypal JasonWarren		250.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN & GBS Debate - Glenbrooks Invitation 11/19/22 - 11/21/22	nal - Extemp Questions Se	ervices 08/31/2022	99 L 100 4930 0000 10 905820	250.00
				Administraton - Debate	

Transaction	Department	Payment Type	Name	Trans	action Amount
08/22/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Service	ces Inc	19.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Supplies - Academic Planners		08/31/2022	10 E 200 1400 4100 20 001410	9.99
				Glenbrook North High School - Broadcasting	
08/26/2022	Supplies - Academic Planners		08/31/2022	10 E 200 1130 4100 20 001045	9.99
				Glenbrook North High School - Music/Performing	Arts
08/22/2022	GBN - Athletics	Procurement Card	Champion Teamwear		543.68
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Athletics - Poms		08/31/2022	99 L 200 4935 0000 20 955355	543.68
				Glenbrook North High School - Pom Poms	
08/22/2022	GBA - Special Education	Procurement Card	Shutterstock		29.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GNCY - Marketing Materials		08/31/2022	10 E 100 3000 4145 10 004090	29.00
				Administraton - Drug Free Commo	unities
08/22/2022	GBS - CTE	Procurement Card	Kaplan Early Learning	Company	482.94
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - Preschool Supplies - Dress	up Center	08/31/2022	10 E 300 1400 4100 10 003220	482.94
				Glenbrook South High School - CTEI Grant	
08/22/2022	GBA - Business Services	Procurement Card	Amazon Capital Service	ces Inc	14.50
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBA - District Office Supplies		08/31/2022	10 E 100 2510 4100 10 002510	14.50
				Administraton - Business Services	5
08/22/2022	GBA - Fiscal Services	Procurement Card	Best Buy for Business		65.40
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Business Services - Office Supplies		08/31/2022	10 E 100 2510 4100 10 002510	65.40
				Administraton - Business Services	S

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
08/22/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	24.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Office Supplies		08/31/2022	10 E 200 1130 4100 20 001055	24.00
				Glenbrook North High School - Science	
08/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	vices	-49.65
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Maintenance - C116 Shelving Suppli	es - Sales Tax Credit	08/31/2022	20 E 200 2544 4100 20 009050	-49.65
				Glenbrook North High School - Building Main	tenance
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	-67.97
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Art Office Supplies - Return		08/31/2022	10 E 300 1130 4100 30 001005	-67.97
				Glenbrook South High School - Visual Arts	
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Servic	es Inc	16.19
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Book: Purple Hearts		08/31/2022	10 L 200 4920 0000 20 002220	16.19
				Glenbrook North High School - Library Service	es
08/22/2022	GBS - Athletics	Procurement Card	Chipotle		25.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Golf Gift Cards (5)		08/31/2022	99 L 300 4935 0000 30 955230	25.00
				Glenbrook South High School - Golf - Boys	
08/22/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		21.70
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Gasoline for Grounds		08/31/2022	20 E 300 2543 4640 30 009080	21.70
				Glenbrook South High School - Grounds Main	ntenance

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/22/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	130.34
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - Business Ed Supplies - 3 Butto	on Mice	08/31/2022	10 E 300 1400 4100 10 003220	130.34
				Glenbrook South High School - CTEI Grant	
08/22/2022	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	85.97
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Sped - Office & Teacher Supplies		08/31/2022	10 E 300 2330 4100 30 001300	85.97
				Glenbrook South High School - Special Education Administration	on
08/22/2022	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	249.11
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Office Supplies		08/31/2022	10 E 200 1130 4100 20 001055	249.11
				Glenbrook North High School - Science	
08/22/2022	GBS - Principal's Office	Procurement Card	Office Depot		102.72
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS TLC - Office Supplies		08/31/2022	10 E 300 1130 4100 30 001155	102.72
				Glenbrook South High School - Titan Learning C	Center
08/22/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	74.72
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Preschool Supplies - Cou	nter Shapes and Rug	08/31/2022	10 E 300 1400 4100 10 003220	74.72
				Glenbrook South High School - CTEI Grant	
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	6.06
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850	6.06
				Glenbrook South High School - Mathletes	

Transaction	Department	Payment Type	Name		Transa	ction Amount
					Tuilou	
08/22/2022 Invoice Number	GBA - Human Resources Description	Procurement Card	DocHub	Invoice Date	Account	59.88 Amount
	- 					
08/26/2022	Annual Subscription Renewal 8/19/22 - 8/1	9/23		08/31/2022	10 E 100 2640 3160 10 002640	59.88
					Administraton - Human Resources Department	
08/22/2022	GBA - Communications	Procurement Card	NSPRA	/National Schoo	ol Public Relations Association	295.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA Communications - Annual Membershi Smith	p Dues 8/19/22 - 8/18/23 -	С	08/31/2022	10 E 100 2640 2404 10 002645	295.00
					Administraton - Employee Benefits	
08/22/2022	GBS - Athletics	Procurement Card	North B	ranch Pizza & E	Burger Co	150.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Girls Tennis Hospitality			08/31/2022	99 L 300 4935 0000 30 955370	150.00
					Glenbrook South High School - Tennis - Girls	
08/22/2022	GBS - Fine Arts	Procurement Card	Amazor	n Capital Service	es Inc	67.93
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Art Office Supplies			08/31/2022	10 E 300 1130 4100 30 001005	67.93
					Glenbrook South High School - Visual Arts	
08/22/2022	GBN - CTE	Procurement Card	Wilton (Outlet Store		280.02
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN FCS - Culinary Supplies - Donut Pan, Bags, Food Coloring Gel, Mini Plates, Cool			08/31/2022	10 E 200 1400 4100 10 004745	280.02
					Glenbrook North High School - Carl Perkins Grant	
08/22/2022	GBS - CTE	Procurement Card	Walmar	t		5.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Instructional Supplies - Gr	oceries		08/31/2022	10 E 300 1400 4200 30 001425	5.00
					Glenbrook South High School - Family/Consumer S	cience

Transaction	Department	Payment Type	Name		Transaction Amount
08/22/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC		15.96
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Auto Renewal Monthly Subscription		08/31/2022	10 E 100 2310 4400 10 002310	15.96
				Administraton - Board of Ed	lucation
08/22/2022	GBS - Fine Arts	Procurement Card	Office Depot		42.24
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005	42.24
				Glenbrook South High School - Visual Arts	
08/22/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	59.80
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Office Supplies		08/31/2022	10 E 200 1130 4100 20 001055	59.80
				Glenbrook North High School - Science	
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	23.75
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850	23.75
				Glenbrook South High School - Mathletes	
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	23.40
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005	23.40
				Glenbrook South High School - Visual Arts	
08/22/2022	GBA - Technology Services	Procurement Card	Home Depot Credit Ser	rvices	203.29
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	First Student - Tools & Accessories to Eq	uip New Buses	08/31/2022	10 E 100 2660 4100 10 002660	203.29
				Administraton - Technology	Services

					<u> </u>		
Transaction	Department	Payment Type	Name			Transactio	n Amount
08/22/2022	GBN - Principal's Office	Procurement Card	Hertz				283.15
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBN - Rental Car for Teaching, Learning, a Antonio, TX 10/2/22 - 10/4/22 - J Markey, E			08/31/2022	10 E 200 2210 3320 20 002210		283.15
					Glenbrook North High School - Impr	ovement Of Instruc	tion
08/22/2022	GBN - Library	Procurement Card	Amazor	n Capital Servic	es Inc		284.25
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBN - Book Order			08/31/2022	10 L 200 4920 0000 20 002220		284.25
					Glenbrook North High School - Libra	ary Services	
08/22/2022	GBN - CTE	Procurement Card	Lakesho	ore Learning Ma	aterials		183.37
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBN FCS - Preschool Supplies - Classroor	n Decor, Paints, & Sensory	y Sand	08/31/2022	10 E 200 1400 4200 20 001435		183.37
					Glenbrook North High School - PreS	School	
08/22/2022	GBS - Science	Procurement Card	Ward's	Natural Science	9		467.88
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS - Science Brain Studies Classroom Ins	structional Materials		08/31/2022	10 E 300 1130 4200 30 001055		467.88
					Glenbrook South High School - Scien	nce	
08/22/2022	GBA - Technology Services	Procurement Card	Home D	epot Credit Se	rvices		636.00
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBA Technology Services - Storage Room	Shelving Units		08/31/2022	10 E 100 2660 7411 10 002660		636.00
					Administraton - Tech	nnology Services	
08/22/2022	GBA - Technology Services	Procurement Card	Staples	Inc			143.97
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	First Student - General Office Supplies			08/31/2022	10 E 100 2660 4100 10 002660		143.97
					Administraton - Tech	nnology Services	

Transaction	Department	Payment Type	Name		Transaction Amount
08/22/2022	GBS - Science	Procurement Card	Home Depot Credit Se	rvices	-29.60
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Inadvertent Charge - Credit Received		08/31/2022	10 E 300 1130 4200 30 001055	-29.60
				Glenbrook South High School - Science	
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Service	es Inc	10.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Book Order		08/31/2022	10 E 200 2222 4300 20 002220	10.00
				Glenbrook North High School - Library Ser	vices
08/22/2022	GBN - Library	Procurement Card	Amazon Capital Service	es Inc	159.53
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Book Order		08/31/2022	10 L 200 4920 0000 20 002220	159.53
				Glenbrook North High School - Library Ser	vices
08/22/2022	GBN - Social Studies	Procurement Card	Jersey Mike's Subs		-6.95
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Mastercard Rebate Program - Rebate Earn	ied	08/31/2022	10 E 200 1130 4900 20 001060	-6.95
				Glenbrook North High School - Social Stud	lies
08/22/2022	GBS - World Languages	Procurement Card	Amazon Capital Service	es Inc	13.94
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - World Language Classroom Supply		08/31/2022	10 E 300 1130 4100 30 001030	13.94
				Glenbrook South High School - World Lang	uage
08/22/2022	GBS - Athletics	Procurement Card	Chipotle		15.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Golf Gift Cards (3)		08/31/2022	99 L 300 4935 0000 30 955230	15.00
				Glenbrook South High School - Golf - Boys	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/22/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	546.16
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Maintenance - C116 Shelving Supplie	es	08/31/2022	20 E 200 2544 4100 20 009050	546.16
				Glenbrook North High School - Building Maintenance	
08/22/2022	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	93.59
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN CTE - Business Office Supplies - Klee	enex	08/31/2022	10 E 200 1400 4100 20 001415	93.59
				Glenbrook North High School - Business Education	
08/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	170.99
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN PE - Air Compressor		08/31/2022	10 E 200 1130 7400 20 001050	170.99
				Glenbrook North High School - Physical Education	
08/22/2022	GBN - Science	Procurement Card	Jewel-Osco		13.47
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Chemistry Lab Supplies		08/31/2022	10 E 200 1130 4200 20 001055	13.47
				Glenbrook North High School - Science	
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	31.90
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - Electric Pencil Sharpener		08/31/2022	10 E 300 1130 4100 30 001040	31.90
				Glenbrook South High School - Mathematics	
08/22/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	20.97
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - White Wood Contact Paper Wood P Grain Contact Paper for Cabinets for Scien			10 E 300 1130 4100 30 001055	20.97
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transactio	on Amount
08/22/2022	GBS - Science	Procurement Card	Amazoı	n Capital Servic	es Inc	12.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Double Sided Tape Heavy Duty, Mul	tipurpose Removable Mou	unting	08/31/2022	10 E 300 1130 4100 30 001055	12.99
	Tape for Science Office General Supplies				Glenbrook South High School - Science	
08/22/2022	GBS - Principal's Office	Procurement Card	Gaylord	l Hotels		252.40
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Lodging for Learning Forward Nation 12/4/22 - 12/8/22 - B Georges	al Conference in Nashville	e, TN	08/31/2022	10 E 300 2410 3320 30 002410	252.40
					Glenbrook South High School - Principal's Office	
08/22/2022	GBS - English	Procurement Card	Office D	Depot		31.43
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - General Supplies			08/31/2022	10 E 300 1130 4100 30 001020	31.43
					Glenbrook South High School - English	
08/22/2022	GBN - Athletics	Procurement Card	IHSASt	ore.com		10.30
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Athletics - Rule Book			08/31/2022	10 E 200 1510 4100 20 005100	10.30
					Glenbrook North High School - Athletics	
08/22/2022	GBO - Special Education	Procurement Card	Amazoı	n Capital Servic	es Inc	6.44
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBOC General Supply - Bins for Utensils in	Student Cafeteria		08/31/2022	10 E 500 1212 4100 50 001360	6.44
					Glenbrook Off Campus - Off Campus Instruction	7
08/22/2022	GBS - CTE	Procurement Card	Home [Depot Credit Sei	vices	50.94
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - PLTW Supplies - Packing Tape			08/31/2022	10 E 300 1400 4100 10 003220	50.94
					Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name	T	ransaction Amount
08/22/2022	GBN - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	408.58
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Social Studies - Classroom Instruction	nal Materials	08/31/2022	10 E 200 1130 4200 20 001060	408.58
				Glenbrook North High School - Social Studi	es
08/22/2022	GBN - English	Procurement Card	Mariano's		-1.33
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Refunded Sale Price Adjustment		08/31/2022	10 E 200 1130 4900 20 001020	-1.33
				Glenbrook North High School - English	
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	178.43
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - Wireless Mice and Water Filter	rs	08/31/2022	10 E 300 1130 4100 30 001040	178.43
				Glenbrook South High School - Mathematics	S
08/22/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza E	Bakery	451.18
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Girls Swimming Hospitality		08/31/2022	99 L 300 4935 0000 30 955360	451.18
				Glenbrook South High School - Swim/Diving	ı - Girls
08/22/2022	GBS - English	Procurement Card	Amazon Capital Service	es Inc	38.40
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - General Supplies for the Classroom		08/31/2022	10 E 300 1130 4100 30 001020	38.40
				Glenbrook South High School - English	
08/22/2022	GBN - CTE	Procurement Card	Sam's Club		-29.31
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN FCS - Culinary Supplies - Peanut But	ter - Return	08/31/2022	10 E 200 1400 4100 10 004745	-29.31
				Glenbrook North High School - Carl Perkins	Grant

Transaction	Department	Payment Type	Name	Transaction	n Amount
08/22/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Servi	ces Inc	48.93
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Electrical - Outlet Boxes		08/31/2022	20 E 200 2544 4842 20 009050	48.93
				Glenbrook North High School - Building Maintenance	
08/22/2022	GBS - Principal's Office C&I	Procurement Card	Walgreens Corporatio	n	12.99
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Main Office - Hospitality		08/31/2022	10 E 300 2410 4900 30 002410	12.99
				Glenbrook South High School - Principal's Office	
08/22/2022	GBA - Business Services	Procurement Card	IAASE/IL Alliance of A	dministrators of Special Education	100.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBA - Registration for IAASE Medicaid Boo	otcamp Zoom Session 9/8/	/22 - V 08/31/2022	10 E 100 2510 3320 10 002510	100.00
	Tarver			Administraton - Business Services	
08/22/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servi		7.80
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Art Office Supplies		08/31/2022	10 E 300 1130 4100 30 001005	7.80
				Glenbrook South High School - Visual Arts	
08/22/2022	GBA - Technology Services	Procurement Card	Comcast Cable		96.79
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Television Services 7/31/22 - 8/30/22		08/31/2022	10 E 100 2660 3430 10 002660	96.79
				Administraton - Technology Services	
08/22/2022	GBN - Athletics	Procurement Card	Willow Glen Golf Cour	se	186.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Athletics - Greens Fees for Golf Invite		08/31/2022	10 E 200 1510 6500 20 005230	186.00
				Glenbrook North High School - Boys Golf	

Transaction	Department	Payment Type	Name			Transaction Amount
08/22/2022	GBN - Library	Procurement Card	Amazor	Capital Servic	es Inc	10.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Book Order			08/31/2022	10 L 200 4920 0000 20 002220	10.99
					Glenbrook North High School - Library Sen	vices
08/22/2022	GBS - Plant Operations	Procurement Card	R M Pe	troleum Inc		290.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Gasoline for Grounds			08/31/2022	20 E 300 2543 4640 30 009080	290.00
					Glenbrook South High School - Grounds Me	aintenance
08/22/2022	GBS - Fine Arts	Procurement Card	Office D	epot		29.94
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Art Office Supplies			08/31/2022	10 E 300 1130 4100 30 001005	29.94
					Glenbrook South High School - Visual Arts	
08/22/2022	GBS - Science	Procurement Card	AutoZor	ne		20.42
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Driveway Heat for Science Chemistry Materials	y Classroom Instructional		08/31/2022	10 E 300 1130 4200 30 001055	20.42
					Glenbrook South High School - Science	
08/22/2022	GBS - Science	Procurement Card	Amazor	Capital Servic	es Inc	52.01
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - 3 Pack of File Folders for Science G	eneral Office Supplies		08/31/2022	10 E 300 1130 4100 30 001055	52.01
					Glenbrook South High School - Science	
08/22/2022	GBS - Science	Procurement Card	Amazor	Capital Servic	es Inc	43.97
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Clorox Liquid Dish Soap with Oxi in F Science Biology Classroom Materials	Fresh Scent and Food Col	oring for	08/31/2022	10 E 300 1130 4200 30 001055	43.97
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transa	ction Amount
08/22/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	22.64
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS SAO - Whiteboard & Refreshments		08/31/2022	99 L 300 4930 0000 30 900010	22.64
				Glenbrook South High School - Activity Tickets	
08/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	19.96
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - Staplers		08/31/2022	10 E 300 1130 4100 30 001040	19.96
				Glenbrook South High School - Mathematics	
08/22/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	5.20
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - General Supplies		08/31/2022	10 E 300 1400 4100 30 001415	5.20
				Glenbrook South High School - Business Education	า
08/22/2022	GBS - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	9.48
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - General Office Supplies		08/31/2022	10 E 300 1130 4100 30 001060	9.48
				Glenbrook South High School - Social Studies	
08/22/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	478.73
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Maintenance Supplies		08/31/2022	20 E 300 2544 4840 30 009050	478.73
				Glenbrook South High School - Building Maintenar	ice
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		21.13
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and Re	educed Meals	08/31/2022	10 E 100 1130 3930 10 001001	21.13
				Administraton - Financial Aid	

Transaction	Department	Payment Type	Name	Transacti	on Amount
08/23/2022	GBS - Special Education	Procurement Card	IAASE/IL Alliance of Ad	dministrators of Special Education	180.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Sped - Annual Membership Dues 202	2/23 - S Wolfe	08/31/2022	10 E 100 2640 2404 10 002645	180.00
				Administraton - Employee Benefits	
08/23/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	28.76
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Gaming Club - Gamecube Adapters		08/31/2022	99 L 300 4930 0000 30 903410	28.76
				Glenbrook South High School - Gamers Club	
08/23/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	53.52
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - Hole Punchers		08/31/2022	10 E 300 1130 4100 30 001040	53.52
				Glenbrook South High School - Mathematics	
08/23/2022	GBS - Student Activities	Procurement Card	Federal Express		86.97
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Poms - Parent Lanyards Lamination a	and Printing	08/31/2022	99 L 300 4930 0000 30 905815	86.97
				Glenbrook South High School - Poms	
08/23/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmor	ny Catering LLC	90.65
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Choir Hospitality		08/31/2022	10 L 200 4920 0000 20 001045	90.65
				Glenbrook North High School - Music/Performing Arts	:
08/23/2022	GBN - World Languages	Procurement Card	Amazon Capital Servic	es Inc	53.48
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Office Supplies		08/31/2022	10 E 200 1130 4100 20 001030	53.48
				Glenbrook North High School - World Language	

Transaction	Department	Payment Type	Name			Transaction Amount
08/23/2022	GBS - Student Activities	Procurement Card	The Line	: Up		2,381.85
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Poms - JV Jazz Costumes			08/31/2022	99 L 300 4930 0000 30 905815	2,381.85
					Glenbrook South High School - Poms	
08/23/2022	GBN - Special Education	Procurement Card	Amazon	Capital Service	es Inc	37.72
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Special Education - General Supplies	for Classroom		08/31/2022	10 E 200 1200 4100 20 001315	37.72
					Glenbrook North High School - Special Ed	ducation Instruction
08/23/2022	GBS - CTE	Procurement Card	Amazon	Capital Service	es Inc	59.93
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - Preschool Supplies - Lacing Alp	phabet and Building Blocks	i	08/31/2022	10 E 300 1400 4100 10 003220	59.93
					Glenbrook South High School - CTEI Gran	nt
08/23/2022	GBS - Student Activities	Procurement Card	America	n Airlines Grou	p Inc	591.19
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - St. Mark's To - 10/23/22	ournament in Dallas, TX 10	/20/22	08/31/2022	99 L 300 4930 0000 30 905820	147.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Coach Airfare - St. Mark's To - 10/23/22	ournament in Dallas, TX 10	/20/22	08/31/2022	40 E 300 2550 3310 30 005820	443.39
					Glenbrook South High School - Debate	
08/23/2022	GBS - CTE	Procurement Card	Amazon	Capital Service	es Inc	282.10
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - Preschool Supplies - Ball Cart			08/31/2022	10 E 300 1400 4100 10 003220	282.10
					Glenbrook South High School - CTEI Gran	nt

Transaction	Department	Payment Type	Name		Trans	saction Amount
08/23/2022	GBN - CTE	Procurement Card	Sam's 0	Club		198.98
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN FCS - Culinary Supplies - Dish Soap, Cheese Ball, Mops, Milk, & Flour	Cups, Blueberries, Steam	Pans,	08/31/2022	10 E 200 1400 4100 10 004745	198.98
					Glenbrook North High School - Carl Perkins Gra	nt
08/23/2022	GBS - Student Activities	Procurement Card	Illinois S	Science Olympi	ad	550.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Science Olympiad - Varsity and JV R	egistrations		08/31/2022	99 L 300 4930 0000 30 903920	550.00
					Glenbrook South High School - Science Olympia	d
08/23/2022	GBN - Fine Arts	Procurement Card	JW Pep	per & Son Inc		595.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Band Music			08/31/2022	10 E 200 1130 4200 20 001045	595.99
					Glenbrook North High School - Music/Performing	g Arts
08/23/2022	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic	es Inc	131.80
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	First Student Bus Transportation - Student	Check-In Device Accessor	ies	08/31/2022	10 E 100 2660 7411 10 002660	131.80
					Administraton - Technology Serv	ices
08/23/2022	GBN - Plant Operations	Procurement Card	Lowes	Companies, Inc		699.77
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Maintenance - C116 Shelving and Wi	iring Supplies		08/31/2022	20 E 200 2544 4100 20 009050	699.77
					Glenbrook North High School - Building Mainten	ance
08/23/2022	GBS - Science	Procurement Card	Amazor	n Capital Servic	es Inc	33.74
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - 2 of United Scientific SPPL12 Polys Pack of 12 for Science Bio Classroom Mate		rities	08/31/2022	10 E 300 1130 4200 30 001055	33.74
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
08/23/2022	GBN - Social Studies	Procurement Card	Office Depot		64.90
Invoice Number	Description		Invoice D	Date Account	Amount
08/26/2022	GBN Social Studies - Office Supplies		08/31/202	22 10 E 200 1130 4100 20 001060	64.90
				Glenbrook North High School - Social S	Studies
08/23/2022	GBS - Special Education	Procurement Card	SchoolMart		152.13
Invoice Number	Description		Invoice D	Date Account	Amount
08/26/2022	GBS Sped - Calculators for DLS Math Clas	sses	08/31/202	22 10 E 300 1200 4200 30 001315	152.13
				Glenbrook South High School - Special	Education Instruction
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart	t Inc	13.88
Invoice Number	Description		Invoice D	Date Account	Amount
08/26/2022	Special Education - Transition Free and Re	educed Meals	08/31/202	22 10 E 100 1130 3930 10 001001	13.88
				Administraton - Financia	al Aid
08/23/2022	GBA - Technology Services	Procurement Card	Apple Computer In	nc	299.99
Invoice Number	Description		Invoice D	Date Account	Amount
08/26/2022	GBA Special Ed - Student Software Applica	ation	08/31/202	22 10 E 100 1200 3160 10 001315	299.99
				Administraton - Special	Education Instruction
08/23/2022	GBA - Technology Services	Procurement Card	Micrologic System	ns Inc	11.00
Invoice Number	Description		Invoice D	Date Account	Amount
08/26/2022	GBA Technology Services - Latent Shippin Devices	g Charge for Epson Remo	ote 08/31/202	22 10 E 100 2660 7411 10 002660	11.00
				Administraton - Technol	logy Services
08/23/2022	GBN - English	Procurement Card	Amazon Capital S	Services Inc	45.94
Invoice Number	Description		Invoice D	Date Account	Amount
08/26/2022	GBN - General Department Supplies and F	Professional Library Text	08/31/202	22 10 E 200 1130 4300 20 001020	35.95
				Glenbrook North High School - English	
08/26/2022	GBN - General Department Supplies and F	Professional Library Text	08/31/202	22 10 E 200 1130 4100 20 001020	9.99
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name		1	ransaction Amount
08/23/2022	GBN - CTE	Procurement Card	Amazor	Capital Service	es Inc	31.36
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN FCS - Child Development Classroom (Assorted Colors)	Supplies - Permanent Ma	arkers	08/31/2022	10 E 200 1400 4200 20 001425	31.36
					Glenbrook North High School - Family/Cons	sumer Science
08/23/2022	GBA - Technology Services	Procurement Card	Amazor	Capital Service	es Inc	67.96
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	First Student Bus Transportation - Student	Check-In Device Accesso	ories	08/31/2022	10 E 100 2660 7411 10 002660	67.96
					Administraton - Technology	Services
08/23/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	591.19
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - St. Mark's - 10/23/22	Tournament in Dallas, TX	(10/20/22	08/31/2022	99 L 300 4930 0000 30 905820	147.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - St. Mark's - 10/23/22	Tournament in Dallas, TX	(10/20/22	08/31/2022	40 E 300 2550 3310 30 005820	443.39
					Glenbrook South High School - Debate	
08/23/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	591.19
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - St. Mark's - 10/23/22	Tournament in Dallas, TX	(10/20/22	08/31/2022	99 L 300 4930 0000 30 905820	147.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - St. Mark's - 10/23/22	Tournament in Dallas, TX	(10/20/22	08/31/2022	10 E 300 1520 3330 30 005820	443.39
					Glenbrook South High School - Debate	
08/23/2022	GBO - Special Education	Procurement Card	Amazor	n Capital Service	es Inc	53.22
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBOC General Supply - Board Games for	Therapy Sessions		08/31/2022	10 E 500 1212 4100 50 001360	53.22
					Glenbrook Off Campus - Off Campus	Instruction

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com		60.85
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Glenbrook Swim Club - Monthly Domain Se	ervice and Support	08/31/2022	15 E 150 3200 3160 15 005505	60.85
	ŕ			Glenbrook Aquatics - Glenbrook Aquatics	
08/23/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	50.00
Invoice Number	Description		Invoice Date		Amount
08/26/2022	ILMEA School Participation Fee 2022/23		08/31/2022	10 E 200 1130 6400 20 001045	50.00
	·			Glenbrook North High School - Music/Performing Arts	
08/23/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials		160.15
Invoice Number	Description	1 Todarement dard	Invoice Date	Account	Amount
08/26/2022	GBS - Art Instructional Materials		08/31/2022	10 E 300 1130 4200 30 001045	160.15
				Glenbrook South High School - Music/Performing Arts	
				- Committee of the control of the co	
08/23/2022	GBN - Social Studies	Procurement Card	Office Depot		61.49
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Social Studies - Office Supplies		08/31/2022	10 E 200 1130 4100 20 001060	61.49
				Glenbrook North High School - Social Studies	
08/23/2022	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	69.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN FCS - Classroom Supplies - Crayola [Ory Erase Markers	08/31/2022	10 E 200 1400 4200 20 001425	69.00
				Glenbrook North High School - Family/Consumer Scien	ıce
08/23/2022	GBN - English	Procurement Card	NCTE/National Council	of Teachers of English	559.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Registration for NCTE Conference in 11/22/22 - A Schultes	n Anaheim, CA 11/17/22 -	08/31/2022	10 E 200 1130 3320 20 001020	559.00
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name			Tra	ansaction Amount
08/23/2022	GBA - Technology Services	Procurement Card	ABT Ele	ectronics Inc			185.00
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBA Technology Services - Device Access	ories for New Buses		08/31/2022	10 E 100 2660 7411 10 00266	50	185.00
					Administraton -	Technology S	ervices
08/23/2022	GBA - Business Services	Procurement Card	Walmar	t			23.86
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	Inadvertent Charge - Reimbursed by Emplo	oyee		08/31/2022	10 L 100 4997 0000 00 00000	00	23.86
					Administraton -	Accrual/Sumn	nary Accounts
08/23/2022	GBN - Science	Procurement Card	Amazon	Capital Service	es Inc		230.89
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	Science Class Probeware Supplies			08/31/2022	10 E 200 1130 4200 20 00105	55	230.89
					Glenbrook North High School -	Science	
08/23/2022	GBA - Superintendents Office	Procurement Card	Chicago	Tribune LLC			15.96
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	Auto Renewal Subscription			08/31/2022	10 E 100 2310 4400 10 0023	10	15.96
					Administraton -	Board of Educ	eation
08/23/2022	GBS - CTE	Procurement Card	Walmar	t			92.24
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS CTE - FCS Instructional Supplies - Gr	oceries		08/31/2022	10 E 300 1400 4200 30 00142	25	92.24
					Glenbrook South High School -	Family/Consu	mer Science
08/23/2022	GBS - Student Activities	Procurement Card	America	ın Airlines Grou	p Inc		464.20
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS Debate - Coach Airfare - UK Season 9/12/22	Opener in Lexington, KY 9	9/9/22 -	08/31/2022	99 L 300 4930 0000 30 90582	20	116.05
					Glenbrook South High School -	Debate	
08/26/2022	GBS Debate - Coach Airfare - UK Season 9/12/22	Opener in Lexington, KY 9	9/9/22 -	08/31/2022	40 E 300 2550 3310 30 00582	20	348.15
					Glenbrook South High School -	Debate	
00 (574							

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
08/23/2022	GBS - Principal's Office C&I	Procurement Card	Newsela, Inc.		3,925.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Subscription Renewal for Social	al Studies 8/5/22 - 2/4/23	08/31/2022	10 E 300 1130 3160 30 001060	3,925.00
				Glenbrook South High School - Social Studie	s
08/23/2022	GBN - CTE	Procurement Card	Walmart		30.04
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN FCS - Culinary Supplies - Juice	& Animal Crackers	08/31/2022	10 E 200 1400 4100 10 004745	30.04
				Glenbrook North High School - Carl Perkins	Grant
08/23/2022	GBN - Social Studies	Procurement Card	Office Depot		55.11
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Social Studies - Classroom Instr	ructional Materials	08/31/2022	10 E 200 1130 4200 20 001060	55.11
				Glenbrook North High School - Social Studie	s
08/23/2022	GBN - Student Activities	Procurement Card	Northbrook Ace Hardw	are	16.99
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Wood Sealer		08/31/2022	10 E 200 1530 4100 20 005805	16.99
				Glenbrook North High School - Auditorium	
08/23/2022	GBN - World Languages	Procurement Card	Office Depot		115.50
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Office Supplies		08/31/2022	10 E 200 1130 4100 20 001030	115.50
				Glenbrook North High School - World Langue	age
08/23/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc		14.99
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBA Special Ed - Student Software A	pplication	08/31/2022	10 E 100 1200 3160 10 001315	14.99
				Administraton - Special Educ	ation Instruction

Transaction	Department	Payment Type	Name				Transaction Amount
08/23/2022	GBA - Educational Services	Procurement Card	Amazor	Capital Service	es Inc		9.97
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBA - General Office Supplies			08/31/2022	10 E 100 1650 4100 1	0 001650	9.97
					Administraton	- Academy	/
08/23/2022	GBA - Special Education	Procurement Card	Sunset	Food Mart Inc			22.08
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	Special Education - Transition Free and Re	duced Meals		08/31/2022	10 E 100 1130 3930 1	0 001001	22.08
					Administraton	- Financia	l Aid
08/23/2022	GBA - Human Resources	Procurement Card	Accurat	e Biometrics, In	C.		30.00
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	Human Resources - Fingerprinting Service	for Individual Employee		08/31/2022	10 E 100 2640 3159 1	0 002640	30.00
					Administraton	- Human F Departm	
08/23/2022	GBS - Special Education	Procurement Card	TASH				195.00
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS Sped - Annual Membership Dues 202	2/23 - S Wolfe		08/31/2022	10 E 100 2640 2404 1	0 002645	195.00
					Administraton	- Employe	e Benefits
08/23/2022	GBS - Fine Arts	Procurement Card	Amazor	Capital Service	es Inc		27.99
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS - Fine Arts Supplies			08/31/2022	10 E 300 1130 4100 3	0 001045	27.99
					Glenbrook South High S	School - Music/Pe	erforming Arts
08/23/2022	GBS - Student Activities	Procurement Card	America	n Airlines Grou	p Inc		591.19
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS Debate - Student Airfare - St. Mark's 7 - 10/23/22	Fournament in Dallas, TX 1	10/20/22	08/31/2022	99 L 300 4930 0000 3	0 905820	147.80
					Glenbrook South High S	School - Debate	
08/26/2022	GBS Debate - Student Airfare - St. Mark's 7 - 10/23/22	Fournament in Dallas, TX 1	10/20/22	08/31/2022	40 E 300 2550 3310 3	0 005820	443.39
					Glenbrook South High S	School - Debate	
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Transaction	Department	Payment Type	Name			T	ransaction Amount
08/23/2022	GBS - Student Activities	Procurement Card	America	n Airlines Grou	p Inc		591.19
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS Debate - Student Airfare - St. Mark's - 10/23/22	Tournament in Dallas, T	X 10/20/22	08/31/2022	99 L 300 4930 0000 3	0 905820	147.80
					Glenbrook South High S	School - Debate	
08/26/2022	GBS Debate - Student Airfare - St. Mark's - 10/23/22	Tournament in Dallas, T	X 10/20/22	08/31/2022	40 E 300 2550 3310 3	80 005820	443.39
					Glenbrook South High S	School - Debate	
08/23/2022	GBA - Technology Services	Procurement Card	Home D	epot Credit Ser	vices		37.80
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBA Technology Services - New Bus Con	nectivity Materials		08/31/2022	10 E 100 2660 4100 1	0 002660	37.80
					Administraton	- Technology	Services
08/23/2022	GBS - Athletics	Procurement Card	Sports E	Endeavors Inc			1,511.99
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS Athletics - Boys Soccer Socks			08/31/2022	99 L 300 4935 0000 3	0 955245	1,511.99
					Glenbrook South High S	School - Soccer-Boy	/S
08/23/2022	GBA - Business Services	Procurement Card	Chicago	Tribune Comp	any LLC		15.96
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	Recurring Monthly Digital Subscription			08/31/2022	10 E 100 2510 4400 1	0 002510	15.96
					Administraton	- Business Se	rvices
08/23/2022	GBS - CTE	Procurement Card	Walmart	t			171.38
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS CTE - FCS Instructional Supplies - G	roceries		08/31/2022	10 E 300 1400 4200 3	0 001425	171.38
					Glenbrook South High S	School - Family/Cons	umer Science
08/23/2022	GBA - Technology Services	Procurement Card	Amazon	Capital Service	es Inc		69.90
Invoice Number	Description			Invoice Date	Account		Amount
08/26/2022	GBS - Accessories for Help Desk Ticket #9	92262		08/31/2022	10 E 100 2660 7411 1	0 002660	69.90
					Administraton	- Technology	Services
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Transaction	Department	Payment Type	Name		Tra	ansaction Amount
08/23/2022	GBS - Student Activities	Procurement Card	Travel G	Guard Group Ind	e.	32.06
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Travel Insurance - Ni	les Invitational 9/9/22 - 9/1	11/22	08/31/2022	40 E 300 2550 3310 30 005820	32.06
					Glenbrook South High School - Debate	
08/23/2022	GBA - Special Education	Procurement Card	Sunset F	Food Mart Inc		15.77
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and Re	educed Meals		08/31/2022	10 E 100 1130 3930 10 001001	15.77
					Administraton - Financial Aid	
08/23/2022	GBN - Athletics	Procurement Card	Spotify l	JSA		9.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Athletics - Main Gym Music			08/31/2022	10 E 200 1510 3160 20 005100	9.99
					Glenbrook North High School - Athletics	
08/23/2022	GBA - Communications	Procurement Card	Vanan C	Online Services		890.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA Communications - Translation Service	es		08/31/2022	10 E 100 2630 3190 10 002630	890.00
					Administraton - Communication	ons
08/23/2022	GBN - Principal's Office	Procurement Card	DJB Imp	orts, Inc.		263.33
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Gifts for Certified Tenured and Supp	oort Staff: Pens		08/31/2022	10 E 200 2410 4100 20 002410	263.33
					Glenbrook North High School - Principal's Off	ïce
08/23/2022	GBS - Principal's Office	Procurement Card	Office D	epot		34.19
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS TLC - Office Supplies			08/31/2022	10 E 300 1130 4100 30 001155	34.19
					Glenbrook South High School - Titan Learning	g Center

Transaction	Department	Payment Type	Name	Tı	ransaction Amount
08/23/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		19.46
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and Red	duced Meal	08/31/2022	10 E 100 1130 3930 10 001001	19.46
				Administraton - Financial Aid	
08/23/2022	GBS - Principal's Office	Procurement Card	Container Store		959.33
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN & GBS Classroom Supplies		08/31/2022	10 E 300 2410 4100 30 002410	959.33
				Glenbrook South High School - Principal's Oi	ffice
08/23/2022	GBN - Library	Procurement Card	Chicago Tribune LLC		1,456.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Chicago Tribune - Annual Subscription	ons 9/6/22 - 9/3/23 (7)	08/31/2022	10 E 200 2222 4400 20 002220	1,456.00
				Glenbrook North High School - Library Servi	ces
08/23/2022	GBN - Principal's Office	Procurement Card	American Airlines Grou	p Inc	346.60
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Airfare for Teaching, Learning, and C Antonio, TX 10/2/22 - 10/4/22 - J Markey	Coaching Conference in Sa	n 08/31/2022	10 E 200 2210 3320 20 002210	346.60
				Glenbrook North High School - Improvement	t Of Instruction
08/23/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	12.26
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Yearly Lesson Planner		08/31/2022	10 E 200 1130 4100 20 001005	12.26
				Glenbrook North High School - Visual Arts	
08/23/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	84.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN FCS - Preschool Supplies - Play Sand		08/31/2022	10 E 200 1400 4200 20 001435	84.98
				Glenbrook North High School - PreSchool	

Transaction	Department	Payment Type	Name		Transaction	n Amount
	•	, ,,				
	GBA - Special Education	Procurement Card	Amazor	Capital Servic	es Inc	9.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	District Office Supplies			08/31/2022	10 E 100 2610 4100 10 002610	9.99
					Administration - General Administration	
08/24/2022	GBS - Student Activities	Procurement Card	BookTix	(38.24
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Musical - Addams Family Ticket			08/31/2022	10 R 100 1719 0000 00 005825	38.24
					Administraton - Drama Productions	
08/24/2022	GBN - Mathematics	Procurement Card	Amazor	Capital Servic	es Inc	36.59
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Math - Instructional / Testing Materials for Testing	s - Privacy Shield for Room	n A231	08/31/2022	10 E 200 1130 4200 20 001040	36.59
	g				Glenbrook North High School - Mathematics	
08/24/2022	GBS - Student Activities	Procurement Card	United /	Airlines, Inc.		493.30
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - Niles Invitation	onal 9/9/22 - 9/11/22		08/31/2022	40 E 300 2550 3310 30 005820	493.30
					Glenbrook South High School - Debate	
08/24/2022	GBA - Special Education	Procurement Card	Panda I	Express		9.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and Re	duced Lunch		08/31/2022	10 E 100 1130 3930 10 001001	9.20
					Administraton - Financial Aid	
08/24/2022	GBN - Fine Arts	Procurement Card	Amazor	Capital Servic	es Inc	166.81
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Office File Cabinet - Furniture			08/31/2022	10 E 200 1400 7400 20 001410	166.81
					Glenbrook North High School - Broadcasting	

Transaction	Department	Payment Type	Name		Transaction Amount
	•				
08/24/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc		179.00
Invoice Number	Description		Invoice Da	te Account	Amount
08/26/2022	GBS Science - Device Accessory: Apple TV	/	08/31/2022	10 E 300 1130 7400 30 001055	179.00
				Glenbrook South High School - Science	
08/24/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Se	vices Inc	119.98
Invoice Number	Description		Invoice Da	te Account	Amount
08/26/2022	GBS - Main Office Supplies		08/31/2022	10 E 300 2410 4100 30 002410	119.98
				Glenbrook South High School - Principal's	Office
08/24/2022	GBN - CTE	Procurement Card	Walmart		7.00
Invoice Number	Description		Invoice Da	te Account	Amount
08/26/2022	GBN FCS - Driver Gratuity		08/31/2022	10 E 200 1400 4100 20 001425	7.00
				Glenbrook North High School - Family/Co	nsumer Science
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Se	vices Inc	33.45
Invoice Number	Description		Invoice Da	te Account	Amount
08/26/2022	GBN FCS - Classroom Supplies - Construc	tion Paper Storage Box	08/31/2022	10 E 200 1400 4200 20 001425	33.45
				Glenbrook North High School - Family/Co	nsumer Science
08/24/2022	GBN - Athletics	Procurement Card	Amazon Capital Ser	vices Inc	250.80
Invoice Number	Description		Invoice Da	te Account	Amount
08/26/2022	GBN Athletics - Wristbands		08/31/2022	10 E 200 1510 4100 20 005225	250.80
				Glenbrook North High School - Football	
08/24/2022	GBN - Principal's Office	Procurement Card	United Airlines, Inc.		222.60
Invoice Number	Description		Invoice Da	te Account	Amount
08/26/2022	GBN - Airfare for Teaching, Learning, and (Antonio, TX 10/2/22 - 10/4/22 - J Markey	Coaching Conference in S	an 08/31/2022	10 E 200 2210 3320 20 002210	222.60
	ŕ			Glenbrook North High School - Improvem	ent Of Instruction

Transaction	Department	Payment Type	Name	Ti	ransaction Amount
08/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	35.97
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Auditorium - Crew Cutlery		08/31/2022	10 E 300 1530 4100 30 005805	35.97
				Glenbrook South High School - Auditorium	
08/24/2022	GBS - CTE	Procurement Card	Jewel-Osco		20.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Instructional Supplies - G	roceries	08/31/2022	10 E 300 1400 4200 30 001425	20.98
				Glenbrook South High School - Family/Const	umer Science
08/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical System	s	49.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS PE - Recurring Monthly Subscription	for Curriculum	08/31/2022	10 E 300 1130 3160 30 001050	49.00
				Glenbrook South High School - Physical Edu	cation
08/24/2022	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	25.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Sped - Teacher Supplies		08/31/2022	10 E 100 2330 4100 10 001300	25.98
				Administraton - Special Educ Administratio	
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	71.96
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN CTE - Welding Supplies - Flashback	Arrestors	08/31/2022	10 E 200 1400 4100 10 004745	71.96
				Glenbrook North High School - Carl Perkins	Grant
08/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	60.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850	60.98
				Glenbrook South High School - Mathletes	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	7.56
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN FCS - Classroom Supplies - Safety K	ínives	08/31/2022	10 E 200 1400 4200 20 001425	7.56
				Glenbrook North High School - Family/Consumer Scien	nce
08/24/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	363.47
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN CTE - Office Supplies & Tech Ed Dril	l Bits	08/31/2022	10 E 200 1400 4200 20 001405	133.88
				Glenbrook North High School - Technical Education	
08/26/2022	GBN CTE - Office Supplies & Tech Ed Dril	I Bits	08/31/2022	10 E 200 1400 4100 10 004745	229.59
				Glenbrook North High School - Carl Perkins Grant	
08/24/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc		475.20
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Soccer Socks		08/31/2022	99 L 300 4935 0000 30 955245	475.20
				Glenbrook South High School - Soccer - Boys	
08/24/2022	GBN - Athletics	Procurement Card	VariQuest		349.92
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Athletics - Laminate		08/31/2022	10 E 200 1510 4100 20 005100	349.92
				Glenbrook North High School - Athletics	
08/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	44.04
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Fine Arts Supplies		08/31/2022	10 E 300 1130 4100 30 001045	44.04
				Glenbrook South High School - Music/Performing Arts	
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, In	nc.	30.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Human Resources - Fingerprinting Service	for Individual Employee	08/31/2022	10 E 100 2640 3159 10 002640	30.00
				Administraton - Human Resources Department	
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Transaction	Department	Payment Type	Name	Transactio	on Amount
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, In	nc.	30.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Human Resources - Fingerprinting Service	for Individual Employee	08/31/2022	10 E 100 2640 3159 10 002640	30.00
				Administraton - Human Resources Department	
08/24/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc		17.30
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Soccer Socks		08/31/2022	99 L 300 4935 0000 30 955245	17.30
				Glenbrook South High School - Soccer - Boys	
08/24/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	25.80
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Book Order		08/31/2022	10 E 300 2222 4300 30 002220	25.80
				Glenbrook South High School - Library Services	
08/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	26.16
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Art Classroom Materials		08/31/2022	10 E 300 1130 4200 30 001005	26.16
				Glenbrook South High School - Visual Arts	
08/24/2022	GBA - Special Education	Procurement Card	Steak 'n Shake		4.99
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and Re	educed Lunch	08/31/2022	10 E 100 1130 3930 10 001001	4.99
				Administraton - Financial Aid	
08/24/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	69.29
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN PE - TV Cart for Yoga		08/31/2022	10 E 200 1130 7400 20 001050	69.29
				Glenbrook North High School - Physical Education	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/24/2022	GBN - Fine Arts	Procurement Card	Amazor	Capital Service	es Inc	10.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Headphone Covers			08/31/2022	10 E 200 1400 4100 20 001410	10.00
					Glenbrook North High School - Broadcasting	
08/24/2022	GBS - Fine Arts	Procurement Card	Amazor	Capital Service	es Inc	180.49
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Football Concessions Supplies			08/31/2022	99 L 300 4930 0000 30 903200	180.49
					Glenbrook South High School - Concessions	
08/24/2022	GBA - Technology Services	Procurement Card	Amazor	Capital Service	es Inc	119.90
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	First Student Bus Transportation - Student	Check-In Device Accessor	ries	08/31/2022	10 E 100 2660 7411 10 002660	119.90
					Administraton - Technology Services	
08/24/2022	GBA - Technology Services	Procurement Card	B&H Ph	oto-Video		1,377.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Technology Services - Device Acces	sories: Monitors for New S	staff (3)	08/31/2022	10 E 100 2660 7411 10 002660	1,377.00
					Administraton - Technology Services	
08/24/2022	GBS - Fine Arts	Procurement Card	JW Pep	per & Son Inc		133.15
Invoice Number	Description		_	Invoice Date	Account	Amount
08/26/2022	GBS - Choir Instructional Materials			08/31/2022	10 E 300 1130 4200 30 001045	133.15
					Glenbrook South High School - Music/Performing Arts	
08/24/2022	GBS - Athletics	Procurement Card	Kona-Ic	e		215.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Girls Swimming Event Hos	pitality		08/31/2022	99 L 300 4935 0000 30 955360	215.00
					Glenbrook South High School - Swim/Diving - Girls	

Transaction	Department	Payment Type	Name		Transa	ction Amount
08/24/2022	GBS - Library	Procurement Card	Amazon	Capital Servic	es Inc	111.71
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Book Order			08/31/2022	10 E 300 2222 4300 30 002220	111.71
					Glenbrook South High School - Library Services	
08/24/2022	GBS - Library	Procurement Card	Amazon	Capital Servic	es Inc	167.12
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Book Order			08/31/2022	10 E 300 2222 4300 30 002220	167.12
					Glenbrook South High School - Library Services	
08/24/2022	GBS - CTE	Procurement Card	Walmart			15.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Instructional Supplies - Gr	roceries		08/31/2022	10 E 300 1400 4200 30 001425	15.00
					Glenbrook South High School - Family/Consumer S	Science
08/24/2022	GBS - Student Activities	Procurement Card	America	n Airlines Grou	ıp Inc	637.70
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - New Trier In	vitational 10/8/22 - 10/10/2	22	08/31/2022	99 L 300 4930 0000 30 905820	159.42
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Coach Airfare - New Trier In	vitational 10/8/22 - 10/10/2	22	08/31/2022	40 E 300 2550 3310 30 005820	478.28
					Glenbrook South High School - Debate	
08/24/2022	GBA - Communications	Procurement Card	Blue Sky	/ Marketing Gro	oup LTD	3,655.85
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Safety & Security - Employee ID Lanyards	(1,500)		08/31/2022	10 E 100 2190 4100 10 002190	3,655.85
					Administraton - Supervision/Securit	У
08/24/2022	GBN - Principal's Office	Procurement Card	Amazon	Capital Servic	es Inc	47.50
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Hospitality			08/31/2022	10 E 200 2210 4900 20 002210	47.50
					Glenbrook North High School - Improvement Of Ins	struction

Transaction	Department	Payment Type	Name		Transac	tion Amount
08/24/2022	GBN - Principal's Office	Procurement Card	Amazon	Capital Service	es Inc	31.51
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Hospitality			08/31/2022	10 E 200 2210 4900 20 002210	31.51
					Glenbrook North High School - Improvement Of Insti	ruction
08/24/2022	GBS - Athletics	Procurement Card	Amazon	Capital Service	es Inc	59.80
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Girls Swimming Shammies			08/31/2022	99 L 300 4935 0000 30 955360	59.80
					Glenbrook South High School - Swim/Diving - Girls	
08/24/2022	GBS - Plant Operations	Procurement Card	Amazon	Capital Service	es Inc	149.85
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Maintenance Supplies			08/31/2022	20 E 300 2544 4840 30 009050	149.85
					Glenbrook South High School - Building Maintenance	•
08/24/2022	GBA - Business Services	Procurement Card	Walmart			38.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Inadvertent Charge - Reimbursed by Emplo	oyee		08/31/2022	10 L 100 4997 0000 00 000000	38.00
					Administraton - Accrual/Summary Ac	ecounts
08/24/2022	GBA - Human Resources	Procurement Card	Accurate	Biometrics, In	c.	30.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Human Resources - Fingerprinting Service	for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640	30.00
					Administraton - Human Resources Department	
08/24/2022	GBS - English	Procurement Card	Amazon	Capital Service	es Inc	34.50
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - General Supplies for the Classroom			08/31/2022	10 E 300 1130 4100 30 001020	34.50
					Glenbrook South High School - English	

Transaction	Department	Payment Type	Name	Transacti	on Amount
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, In	nc.	30.00
Invoice Number			Invoice Date		Amount
08/26/2022	Human Resources - Fingerprinting Service	for Individual Employee	08/31/2022	10 E 100 2640 3159 10 002640	30.00
				Administraton - Human Resources Department	
08/24/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, In	nc.	30.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Human Resources - Fingerprinting Service	for Individual Employee	08/31/2022	10 E 100 2640 3159 10 002640	30.00
				Administraton - Human Resources Department	
08/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	23.94
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Broadcast Supplies		08/31/2022	10 E 300 1400 4100 30 001410	23.94
				Glenbrook South High School - Broadcasting	
08/24/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	37.99
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Books for Instructional Coaches		08/31/2022	10 E 200 2210 4300 20 002210	37.99
				Glenbrook North High School - Improvement Of Instru	ıction
08/24/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	16.27
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Ceramics Classroom Supplies		08/31/2022	10 E 200 1130 4100 20 001005	16.27
				Glenbrook North High School - Visual Arts	
08/24/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com		35.89
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Debate - Monthly Database Fee		08/31/2022	99 L 200 4930 0000 20 905820	35.89
				Glenbrook North High School - Debate	

Transaction	Department	Payment Type	Name		Tra	ansaction Amount
08/24/2022	GBA - Operations	Procurement Card	Clavey Auto	o Service Inc		94.20
Invoice Number	Description		Inv	voice Date	Account	Amount
08/26/2022	District Courier Vehicle - Oil Change		08/	/31/2022	10 E 100 2574 4870 10 002574	94.20
					Administraton - Printing and D	ouplicating
08/24/2022	GBS - Dean's Office	Procurement Card	Amazon Ca	apital Service	es Inc	5.49
Invoice Number	Description		Inv	voice Date	Account	Amount
08/26/2022	GBS Dean's Office - LRC Supplies		08/	/31/2022	10 E 300 2111 4100 30 002110	5.49
					Glenbrook South High School - Dean's Office	
08/24/2022	GBS - Special Education	Procurement Card	Council for I	Exceptional	Children	230.00
Invoice Number	Description		Inv	voice Date	Account	Amount
08/26/2022	GBS Sped - Annual Membership Dues 202	22/23 - S Wolfe	08/	/31/2022	10 E 100 2640 2404 10 002645	230.00
					Administraton - Employee Ber	nefits
08/24/2022	GBS - Science	Procurement Card	Thermo Fisl	her Scientifi	С	-24.11
Invoice Number	Description		Inv	voice Date	Account	Amount
08/26/2022	GBS Science - Classroom Instructional Ma	terials - Tax Credit	08/	/31/2022	10 E 300 1130 4200 30 001055	-24.11
					Glenbrook South High School - Science	
08/24/2022	GBS - Science	Procurement Card	Amazon Ca	apital Service	es Inc	45.10
Invoice Number	Description		Inv	voice Date	Account	Amount
08/26/2022	GBS - 10 of Texas Instruments TI-503 SV Science Biology Classroom Materials	Standard Function Calculat	tor for 08/	/31/2022	10 E 300 1130 4100 30 001055	45.10
					Glenbrook South High School - Science	
08/24/2022	GBN - CTE	Procurement Card	Amazon Ca	apital Service	es Inc	17.68
Invoice Number	Description		Inv	voice Date	Account	Amount
08/26/2022	GBN CTE - Office & Classroom Supplies -	Double-Sided Clear Poster	r Tape 08/	/31/2022	10 E 200 1400 4100 20 001415	17.68
					Glenbrook North High School - Business Educ	cation

Transaction	Department	Payment Type	Name	Transac	tion Amount
08/24/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	-76.91
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - General Department Supplies - Cre	dit	08/31/2022	10 E 200 1130 4100 20 001020	-76.91
				Glenbrook North High School - English	
08/24/2022	GBS - Athletics	Procurement Card	Amazon Capital Service	es Inc	29.50
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Lacrosse Supplies		08/31/2022	99 L 300 4935 0000 30 955240	29.50
				Glenbrook South High School - Lacrosse - Boys	
08/24/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc		451.11
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Maintenance - Lighting Tools and Su	pplies	08/31/2022	20 E 200 2544 4842 20 009050	451.11
				Glenbrook North High School - Building Maintenance	Э
08/24/2022	GBA - Special Education	Procurement Card	Panda Express		9.20
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and R	educed Lunch	08/31/2022	10 E 100 1130 3930 10 001001	9.20
				Administraton - Financial Aid	
08/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Service	es Inc	87.97
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBOC Instructional Supply - E2020 Calcul	us Book for Student ID# 24	14371 08/31/2022	10 E 500 1212 4200 50 001360	87.97
				Glenbrook Off Campus - Off Campus Instructi	on
08/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Service	es Inc	21.96
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBOC General Supply - Desk Calendars		08/31/2022	10 E 500 1212 4100 50 001360	21.96
				Glenbrook Off Campus - Off Campus Instructi	on

Transaction	Department	Payment Type	Name		Tra	nsaction Amount
08/24/2022	GBN - Science	Procurement Card	Flinn Scientific	c Inc		1,066.32
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/26/2022	Chemistry Lab Materials		08/31	/2022	10 E 200 1130 4200 20 001055	1,066.32
					Glenbrook North High School - Science	
08/24/2022	GBN - Fine Arts	Procurement Card	Amazon Capit	tal Service	es Inc	10.99
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/26/2022	Classroom Supplies - Magnetic Hooks		08/31	/2022	10 E 200 1400 4100 20 001410	10.99
					Glenbrook North High School - Broadcasting	
08/24/2022	GBN - Science	Procurement Card	Amazon Capita	tal Service	es Inc	25.98
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/26/2022	Chemistry Lab Supplies		08/31	/2022	10 E 200 1130 4200 20 001055	25.98
					Glenbrook North High School - Science	
08/24/2022	GBO - Special Education	Procurement Card	Amazon Capit	tal Service	es Inc	29.99
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/26/2022	GBOC Instructional Supply - Transition Ahe High School	ead: Lesson Plans for Life	Beyond 08/31	/2022	10 E 500 1212 4200 50 001360	29.99
					Glenbrook Off Campus - Off Campus In	struction
08/24/2022	GBN - Science	Procurement Card	Arbor Scientific	ic		124.10
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/26/2022	Physics Lab Materials		08/31	/2022	10 E 200 1130 4200 20 001055	124.10
					Glenbrook North High School - Science	
08/24/2022	GBN - Fine Arts	Procurement Card	Walmart			441.52
Invoice Number	Description		Invoid	ce Date	Account	Amount
08/26/2022	Visual Arts Supplies		08/31	/2022	10 E 200 1130 4200 20 001005	441.52
					Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name			Transaction Amount
08/24/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	73.50
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - UK Season 9/12/22	Opener in Lexington, KY	9/9/22 -	08/31/2022	99 L 300 4930 0000 30 905820	18.38
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Coach Airfare - UK Season 9/12/22	Opener in Lexington, KY	9/9/22 -	08/31/2022	40 E 300 2550 3310 30 005820	55.12
					Glenbrook South High School - Debate	
08/24/2022	GBA - Human Resources	Procurement Card	Amazoı	n Capital Servic	es Inc	-282.40
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA - New Teacher Welcome Gift: Macboo	ok Cases - Refund		08/31/2022	10 E 100 2640 4135 10 002640	-282.40
					Administraton - Human Re Department	
08/24/2022	GBN - English	Procurement Card	Office D)epot		30.29
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - General Department Supplies			08/31/2022	10 E 200 1130 4100 20 001020	30.29
					Glenbrook North High School - English	
08/24/2022	GBN - CTE	Procurement Card	Amazoı	n Capital Servic	es Inc	19.98
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN FCS - Classroom Supplies - Staplers			08/31/2022	10 E 200 1400 4100 20 001425	19.98
					Glenbrook North High School - Family/Cor	sumer Science
08/24/2022	GBN - Student Activities	Procurement Card	R&M S	pecialties Ltd		3,626.50
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Shield T-Shirts			08/31/2022	99 L 200 4930 0000 20 900000	3,626.50
					Glenbrook North High School - Student As	sociation

Transaction	Department	Payment Type	Name		Transacti	on Amount
08/24/2022	GBA - Special Education	Procurement Card	Jewel-O	sco		160.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Special Education Transportation - Ventra	Card Reloads		08/31/2022	40 E 100 2550 3300 10 001300	160.00
					Administraton - Special Education Administration	
08/24/2022	GBS - Student Activities	Procurement Card	America	n Airlines Grou	ıp Inc	687.70
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - Blake Invitati - 12/20/22	onal in Minneapolis, MN	12/16/22	08/31/2022	99 L 300 4930 0000 30 905820	171.92
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Coach Airfare - Blake Invitati - 12/20/22	onal in Minneapolis, MN	12/16/22	08/31/2022	40 E 300 2550 3310 30 005820	515.78
					Glenbrook South High School - Debate	
08/24/2022	GBA - Technology Services	Procurement Card	Dunkin'	Donuts		125.93
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA Technology Services - Driver Hospital	ity		08/31/2022	10 E 100 2660 4900 10 002660	125.93
					Administraton - Technology Services	
08/24/2022	GBS - Fine Arts	Procurement Card	SheetM	usicPlus.com		75.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Band Instructional Materials			08/31/2022	10 E 300 1130 4200 30 001045	75.00
					Glenbrook South High School - Music/Performing Arts	;
08/24/2022	GBS - English	Procurement Card	Amazon	Capital Servic	es Inc	21.46
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - General Supplies for the Department	t		08/31/2022	10 E 300 1130 4100 30 001020	21.46
					Glenbrook South High School - English	
08/24/2022	GBA - Educational Services	Procurement Card	Amazon	Capital Servic	es Inc	39.95
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA - General Supplies			08/31/2022	10 E 100 1650 4200 10 001650	39.95

Transaction	Department	Payment Type	Name	Transact	tion Amount
08/24/2022	GBN - Plant Operations	Procurement Card	Lowes Companies, Ir	nc	-41.01
Invoice Number	Description		Invoice Date	e Account	Amount
08/26/2022	GBN Maintenance - Lighting Tools and Sup	oplies - Sales Tax Credit	08/31/2022	20 E 200 2544 4842 20 009050	-41.01
				Glenbrook North High School - Building Maintenance	Э
08/24/2022	GBN - Athletics	Procurement Card	Home Depot Credit S	ervices	69.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Athletics - Training Room Rolling Too	l Box	08/31/2022	10 E 200 1510 7400 20 005110	69.98
				Glenbrook North High School - Training Room	
08/24/2022	GBN - Special Education	Procurement Card	Amazon Capital Serv	ices Inc	62.03
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Special Education - General Classroo	m Supplies	08/31/2022	10 E 200 1200 4100 20 001315	62.03
				Glenbrook North High School - Special Education In	struction
08/24/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Serv	ices Inc	47.13
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Dean's Office - LRC Supplies		08/31/2022	10 E 300 2111 4100 30 002110	47.13
				Glenbrook South High School - Dean's Office	
08/24/2022	GBS - Science	Procurement Card	Flinn Scientific Inc		180.20
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Test Tubes and Labels for Science (Chemistry Classroom Instru	uctional 08/31/2022	10 E 300 1130 4200 30 001055	180.20
				Glenbrook South High School - Science	
08/24/2022	GBA - Technology Services	Procurement Card	Amazon Capital Serv	ices Inc	1,239.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBA Communications - Device Accessorie	s: Monitors for New Staff (2	2) 08/31/2022	10 E 100 2660 7411 10 002660	1,239.98
				Administraton - Technology Services	;

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Transaction	Department	Payment Type	Name			ransaction Amount
08/24/2022	GBA - Fiscal Services	Procurement Card	Chipotle			16.35
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Business Services - Meeting Hospitality			08/31/2022	10 E 100 2510 4900 10 002510	16.35
					Administraton - Business Se	ervices
08/24/2022	GBA - Human Resources	Procurement Card	Target C	Corporation		26.48
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Office Hospitality			08/31/2022	10 E 100 2610 4900 10 002610	26.48
					Administraton - General Adm	ministration
08/24/2022	GBS - English	Procurement Card	Amazon	Capital Service	es Inc	44.81
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - General Supplies for the Classroom			08/31/2022	10 E 300 1130 4100 30 001020	44.81
					Glenbrook South High School - English	
08/24/2022	GBA - Human Resources	Procurement Card	Accurate	Biometrics, In	ic.	30.00
Invoice Number	Description	1 Todaromont Gara		Invoice Date	Account	Amount
08/26/2022	Human Resources - Fingerprinting Service	for Individual Employee		08/31/2022	10 E 100 2640 3159 10 002640	30.00
00/20/2022	Trainian Resources Trangerprinting Corvice	Tor marvidual Employee		00/01/2022		
					Administraton - Human Resi Department	ources
08/24/2022	GBS - Athletics	Procurement Card	Amazon	Capital Service	es Inc	139.91
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Football Supplies			08/31/2022	99 L 300 4935 0000 30 955225	139.91
					Glenbrook South High School - Football	
08/25/2022	GBN - Principal's Office	Procurement Card	United A	irlines, Inc.		-473.15
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Airfare for Teaching, Learning, and (Antonio, TX 10/2/22 - 10/4/22 - J Markey -		San	08/31/2022	10 E 200 2210 3320 20 002210	-473.15
	·				Glenbrook North High School - Improvemen	nt Of Instruction

Transaction	Department	Payment Type	Name		Transacti	on Amount
08/25/2022	GBN - Student Activities	Procurement Card	1-800-Flo	wers.Com Inc	;	63.73
Invoice Number	Description		1	nvoice Date	Account	Amount
08/26/2022	Employee Get Well Arrangement		C	08/31/2022	10 L 200 4925 0000 20 921050	63.73
					Glenbrook North High School - Welfare Fund	
08/25/2022	GBA - Bookstore	Procurement Card	Penguin I	Random Hous	e LLC	3,121.20
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/26/2022	GBS Bookstore - Novels English - Choice	Books	C	08/31/2022	10 E 100 2570 4200 10 002573	3,121.20
					Administraton - Bookstore	
08/25/2022	GBS - Student Activities	Procurement Card	Target Co	orporation		52.33
Invoice Number	Description		<u>l</u>	nvoice Date	Account	Amount
08/26/2022	GBS Concessions - Skittles and Storage		C	08/31/2022	99 L 300 4930 0000 30 903200	52.33
					Glenbrook South High School - Concessions	
08/25/2022	GBN - CTE	Procurement Card	Advance	Auto Parts		16.79
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/26/2022	GBN CTE - Auto Supplies - Pipe Plug, Val	ve, & Fuel Line Fitting	C	08/31/2022	10 E 200 1400 4200 20 001405	16.79
					Glenbrook North High School - Technical Education	
08/25/2022	GBS - Plant Operations	Procurement Card	R M Petro	oleum Inc		260.00
Invoice Number	Description		<u>l</u>	nvoice Date	Account	Amount
08/26/2022	GBS - Gasoline for Grounds		C	08/31/2022	20 E 300 2543 4640 30 009080	260.00
					Glenbrook South High School - Grounds Maintenance	
08/25/2022	GBS - Science	Procurement Card	Amazon (Capital Service	es Inc	23.98
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/26/2022	GBS - Desk Organizers and Accessories, I Sliding Drawers	Mesh Desk Organizer with	2 0	08/31/2022	10 E 300 1130 4100 30 001055	23.98
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transactio	on Amount
	GBS - CTE	Procurement Card		Capital Service		59.98
Invoice Number	Description	Floculement Galu		•	Account	Amount
08/26/2022	GBS CTE - Supplies - Presentation Remote	ne .		08/31/2022	10 E 300 1400 4100 30 001415	59.98
00/20/2022	OBO OTE - Supplies - Freschiation Remote	,,,	`	30/3 1/2022		33.30
					Glenbrook South High School - Business Education	
08/25/2022	GBA - Business Services	Procurement Card	Hinckley	Springs		83.88
Invoice Number	Description		<u>l</u>	nvoice Date	Account	Amount
08/26/2022	GBA - District Office Hospitality		(08/31/2022	10 E 100 2510 4900 10 002510	83.88
					Administraton - Business Services	
08/25/2022	GBS - Fine Arts	Procurement Card	Amazon	Capital Service	es Inc	105.81
Invoice Number	Description		1	nvoice Date	Account	Amount
08/26/2022	GBS - Football Concessions Supplies		(08/31/2022	99 L 300 4930 0000 30 903200	105.81
					Glenbrook South High School - Concessions	
08/25/2022	GBN - CTE	Procurement Card	Advance	Auto Parts		167.67
Invoice Number	Description		ı	nvoice Date	Account	Amount
08/26/2022	GBN CTE - Auto Supplies - Wheel Bearing,	Headlight, & Brake Calipe	ers (08/31/2022	10 E 200 1400 4870 20 001405	167.67
					Glenbrook North High School - Technical Education	
08/25/2022	GBA - Technology Services	Procurement Card	Thomson	Reuters Inc		722.32
Invoice Number	Description		ı	nvoice Date	Account	Amount
08/26/2022	Investigative Suite of Services 7/1/22 - 7/31	/22	(08/31/2022	10 E 100 2114 3165 10 002114	722.32
					Administraton - Residency	
08/25/2022	GBO - Special Education	Procurement Card	The Rese	erve at Hoffma	n Estates	426.38
Invoice Number	Description		1	nvoice Date	Account	Amount
08/26/2022	GBOC Field Trip - All School Student Field 9/21/22 - Deposit	Trip Admission for Main E	vent (08/31/2022	10 E 500 1212 3330 50 001360	426.38
	•				Glenbrook Off Campus - Off Campus Instruction	1

Transaction	Department	Payment Type	Name			Transaction Amount
08/25/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	355.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Coach Airfare - 12/20/22	Blake Invitational in Minneapolis, MN 1	2/16/22	08/31/2022	40 E 300 2550 3310 30 005820	266.40
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Coach Airfare 12/20/22	Blake Invitational in Minneapolis, MN 1	2/16/22	08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/25/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	355.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare 12/16/22 - 12/20/22	- Blake Invitational in Minneapolis, MN		08/31/2022	40 E 300 2550 3310 30 005820	266.40
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare 12/16/22 - 12/20/22	- Blake Invitational in Minneapolis, MN		08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/25/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	355.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare 12/16/22 - 12/20/22	- Blake Invitational in Minneapolis, MN		08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare 12/16/22 - 12/20/22	- Blake Invitational in Minneapolis, MN		08/31/2022	40 E 300 2550 3310 30 005820	266.40
					Glenbrook South High School - Debate	
08/25/2022	GBN - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	23.39
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN CTE - Tech Ed - Flash D	rives		08/31/2022	10 E 200 1400 4100 10 004745	23.39
					Glenbrook North High School - Carl Perk	ins Grant

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Transaction	Department	Payment Type	Name		Transaction Amount
08/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Se	rvices Inc	-25.99
Invoice Number	Description		Invoice Da	ate Account	Amount
08/26/2022	GBS - Main Office Hospitality - Refund for N	Missing Item	08/31/2022	2 10 E 300 2410 4900 30 002410	-25.99
				Glenbrook South High School - Principal's	Office
08/25/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Se	rvices Inc	7.55
Invoice Number	Description		Invoice Da	Account	Amount
08/26/2022	GBN PE - Remote for Yoga TV		08/31/2022	2 10 E 200 1130 4100 20 001050	7.55
				Glenbrook North High School - Physical E	ducation
08/25/2022	GBS - Dean's Office	Procurement Card	American Taxi Disp	atch Inc	11.40
Invoice Number	Description		Invoice Da	ate Account	Amount
08/26/2022	GBS - Transportation for Student		08/31/2022	40 E 300 2550 3305 30 002110	11.40
				Glenbrook South High School - Dean's Off	fice
08/25/2022	GBS - Athletics	Procurement Card	Exxonmobil Oil Cor	poration	14.03
Invoice Number	Description		Invoice Da	ate Account	Amount
08/26/2022	GBS Athletics - Athletics Bus Gas		08/31/2022	40 E 300 2550 4640 30 005100	14.03
				Glenbrook South High School - Athletics	
08/25/2022	GBN - Science	Procurement Card	Jewel-Osco		27.36
Invoice Number	Description		Invoice Da	ate Account	Amount
08/26/2022	Biology and Anatomy Lab Supplies		08/31/2022	2 10 E 200 1130 4200 20 001055	27.36
				Glenbrook North High School - Science	
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines G	Group Inc	355.20
Invoice Number	Description		Invoice Da	te Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	tional in Minneapolis, MN	08/31/2022	99 L 300 4930 0000 30 905820	88.80
				Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	tional in Minneapolis, MN	08/31/2022	40 E 300 2550 3310 30 005820	266.40
				Glenbrook South High School - Debate	
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Transaction	D epartment	Payment Type	Name	Trai	nsaction Amount
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Grou	p Inc	355.20
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitati 12/16/22 - 12/20/22	onal in Minneapolis, MN	08/31/2022	99 L 300 4930 0000 30 905820	88.80
				Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invitati 12/16/22 - 12/20/22	onal in Minneapolis, MN	08/31/2022	40 E 300 2550 3310 30 005820	266.40
				Glenbrook South High School - Debate	
08/25/2022	GBN - Student Services	Procurement Card	Amazon Capital Service	es Inc	56.95
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Student Services - Supplies & Hospitali	ty	08/31/2022	10 E 200 2121 4100 20 002120	43.96
				Glenbrook North High School - Guidance Servi	ices
08/26/2022	GBN Student Services - Supplies & Hospitali	ty	08/31/2022	10 E 200 2121 4900 20 002120	12.99
				Glenbrook North High School - Guidance Servi	ices
08/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	124.95
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Disc Golf Sets for PE Classes		08/31/2022	10 E 300 1130 4100 30 001050	124.95
				Glenbrook South High School - Physical Educa	ation
08/25/2022	GBS - Student Activities	Procurement Card	American Airlines Grou	p Inc	355.20
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invitati 12/16/22 - 12/20/22	onal in Minneapolis, MN	08/31/2022	99 L 300 4930 0000 30 905820	88.80
				Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invitati 12/16/22 - 12/20/22	onal in Minneapolis, MN	08/31/2022	40 E 300 2550 3310 30 005820	266.40
				Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name		1	Fransaction Amount
08/25/2022	GBS - CTE	Procurement Card	Walmar	t		79.85
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Instructional Supplies - Gr	oceries		08/31/2022	10 E 300 1400 4200 30 001425	79.85
					Glenbrook South High School - Family/Con-	sumer Science
08/25/2022	GBS - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	8.46
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - Preschool Supplies - Paint			08/31/2022	10 E 300 1400 4100 10 003220	8.46
					Glenbrook South High School - CTEI Grant	
08/25/2022	GBA - Bookstore	Procurement Card	Amazor	n Capital Servic	es Inc	16.70
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Bookstore - English Novel - Choice Bo	ook		08/31/2022	10 E 100 2570 4200 10 002573	16.70
					Administraton - Bookstore	
08/25/2022	GBA - Technology Services	Procurement Card	Canon	Solutions Ameri	ca, Inc.	470.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN & GBS Canon Copier Staples			08/31/2022	10 E 200 2574 4100 20 002574	235.00
					Glenbrook North High School - Printing and	l Duplicating
08/26/2022	GBN & GBS Canon Copier Staples			08/31/2022	10 E 300 2574 4100 30 002574	235.00
					Glenbrook South High School - Printing and	I Duplicating
08/25/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	ip Inc	355.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	ational in Minneapolis, MN		08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invita	ational in Minneapolis, MN		08/31/2022	40 E 300 2550 3310 30 005820	266.40
					Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/25/2022	GBS - Principal's Office	Procurement Card	Panera	Bread		16.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Main Office Hospitality - Bagels with	ı Barb		08/31/2022	10 E 300 2410 4900 30 002410	16.99
					Glenbrook South High School - Principal's Office	
08/25/2022	GBS - Mathematics	Procurement Card	Amazor	Capital Service	es Inc	27.88
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Math - Classroom Instructional Mater	ials		08/31/2022	10 E 300 1130 4200 30 001040	27.88
					Glenbrook South High School - Mathematics	
08/25/2022	GBA - Bookstore	Procurement Card	Penguir	Random Hous	e LLC	3,178.93
Invoice Number	Description		_	Invoice Date	Account	Amount
08/26/2022	GBS Bookstore - Novels English - Choice I	Books		08/31/2022	10 E 100 2570 4200 10 002573	3,178.93
					Administraton - Bookstore	
08/25/2022	GBO - Special Education	Procurement Card	Amazor	Capital Service	es Inc	76.26
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBOC General Supply - Desk Calendars 8	k Agendas		08/31/2022	10 E 500 1212 4100 50 001360	76.26
					Glenbrook Off Campus - Off Campus Instruction	
08/25/2022	GBA - Fiscal Services	Procurement Card	iHire LL	С		299.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Safety & Security - Security Personnel Rec	cruitment Job Posting Servi	ices	08/31/2022	10 E 100 2190 3142 10 002190	299.00
					Administraton - Supervision/Security	
08/25/2022	GBN - Social Studies	Procurement Card	Alvah M	Squibb Co Inc		37.34
Invoice Number	Description		_	Invoice Date	Account	Amount
08/26/2022	Office Supplies			08/31/2022	10 E 200 1130 4100 20 001060	37.34
					Glenbrook North High School - Social Studies	

Transaction	Department	Payment Type	Name		Transact	ion Amount
08/25/2022	GBS - Student Activities	Procurement Card	America	n Airlines Grou	ıp Inc	355.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	ational in Minneapolis, MN		08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	ational in Minneapolis, MN		08/31/2022	40 E 300 2550 3310 30 005820	266.40
					Glenbrook South High School - Debate	
08/25/2022	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	-131.80
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Portable Chargers - Credit for Lost Shipme	ent		08/31/2022	10 E 100 2660 7411 10 002660	-131.80
					Administraton - Technology Services	
08/25/2022	GBS - Dean's Office	Procurement Card	Bagels I	y the Book		42.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Dean's Office - Student Hospitality			08/31/2022	10 E 300 2111 4900 30 002110	42.00
					Glenbrook South High School - Dean's Office	
08/25/2022	GBS - CTE	Procurement Card	Amazon	Capital Servic	es Inc	15.63
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - General Supplies			08/31/2022	10 E 300 1400 4100 30 001415	15.63
					Glenbrook South High School - Business Education	
08/25/2022	GBN - Science	Procurement Card	Target 0	Corporation		42.69
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Chemistry Lab Supplies			08/31/2022	10 E 200 1130 4200 20 001055	42.69
					Glenbrook North High School - Science	
08/25/2022	GBN - Plant Operations	Procurement Card	Steiner	Electric Compa	ny	153.39
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Electrical - Boxes		_	08/31/2022	20 E 200 2544 4842 20 009050	153.39
					Glenbrook North High School - Building Maintenance	•
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				<u> </u>	<u> </u>	
Transaction	Department	Payment Type	Name		Transac	ction Amount
08/25/2022	GBN - Science	Procurement Card	Flinn Sc	ientific Inc		98.16
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Biology Lab Supplies			08/31/2022	10 E 200 1130 4200 20 001055	98.16
					Glenbrook North High School - Science	
08/25/2022	GBS - Science	Procurement Card	Amazon	Capital Servic	es Inc	86.91
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Colored Pencils (30 Packs of 12 Cou Motivational, Inspirational Posters (Set of 1 Materials		sters:	08/31/2022	10 E 300 1130 4100 30 001055	86.91
					Glenbrook South High School - Science	
08/25/2022	GBS - Student Activities	Procurement Card	America	n Airlines Grou	p Inc	355.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	ational in Minneapolis, MN		08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	ational in Minneapolis, MN		08/31/2022	40 E 300 2550 3310 30 005820	266.40
					Glenbrook South High School - Debate	
08/25/2022	GBN - Mathematics	Procurement Card	Amazon	Capital Servic	es Inc	46.98
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Math - General Supplies - Wireless M	ice for IA's		08/31/2022	10 E 200 1130 4100 20 001040	46.98
					Glenbrook North High School - Mathematics	
08/25/2022	GBN - Principal's Office	Procurement Card	Amazon	Capital Servic	es Inc	208.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Supplies			08/31/2022	10 E 200 2574 4100 20 002574	208.00
					Glenbrook North High School - Printing and Duplica	iting

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/25/2022	GBA - Technology Services	Procurement Card	Freshwo	rks Inc		61.21
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Freshdesk Estate Annual Plan Prorated Ch	arges 8/24/22 - 10/5/22		08/31/2022	10 E 100 2660 3160 10 002660	61.21
					Administraton - Technology Services	
08/25/2022	GBS - Library	Procurement Card	Spunky l	Dunkers		434.40
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Instructional Coaches Hospitality			08/31/2022	10 E 300 2222 4900 30 002220	434.40
					Glenbrook South High School - Library Services	
08/25/2022	GBA - Business Services	Procurement Card	Office De	epot		15.95
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA - District Office Supplies			08/31/2022	10 E 100 2510 4100 10 002510	15.95
					Administraton - Business Services	
08/25/2022	GBS - Principal's Office	Procurement Card	Office De	epot		17.21
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS TLC - Legal Pads			08/31/2022	10 E 300 1130 4100 30 001155	17.21
					Glenbrook South High School - Titan Learning Center	
08/25/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon	Capital Servic	es Inc	14.59
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN HE - Supplies for Health Classrooms			08/31/2022	10 E 200 1130 4100 20 001035	14.59
					Glenbrook North High School - Health Education	
08/25/2022	GBS - Science	Procurement Card	Amazon	Capital Servic	es Inc	168.71
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Fish Food Pond, Chemical Remover for Fish, & Filter Cartridges for Biology Clas		Crisps	08/31/2022	10 E 300 1130 4200 30 001055	168.71
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transac	ction Amount
08/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	214.90
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBA Technology Services - Scanning Dev	ices & Cables	08/31/2022	10 E 100 2660 7411 10 002660	214.90
				Administraton - Technology Service	s
08/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	29.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Main Office Supplies		08/31/2022	10 E 300 2410 4100 30 002410	29.98
				Glenbrook South High School - Principal's Office	
08/25/2022	GBN - Special Education	Procurement Card	Amazon Capital Service	es Inc	364.82
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Special Education - Standing Desks f	for Certified Staff	08/31/2022	10 E 200 2330 7400 20 001300	364.82
				Glenbrook North High School - Special Education Administration	
08/25/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	62.44
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Hospitality		08/31/2022	10 E 200 2210 4900 20 002210	62.44
				Glenbrook North High School - Improvement Of Ins	truction
08/25/2022	GBA - Bookstore	Procurement Card	Amazon Capital Service	es Inc	259.05
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Bookstore - English Novels - Choice	Books	08/31/2022	10 E 100 2570 4200 10 002573	259.05
				Administraton - Bookstore	
08/25/2022	GBN - Student Activities	Procurement Card	Panera Bread		18.61
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Hospitality		08/31/2022	99 L 200 4930 0000 20 903940	18.61
				Glenbrook North High School - Society of Women E (SWEN)	ingineers

Transaction	Department	Payment Type	Name			Transaction Amount
08/25/2022	GBN - CTE	Procurement Card	Walmar	t		5.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN FCS - Driver Gratuity			08/31/2022	10 E 200 1400 4100 20 001425	5.00
					Glenbrook North High School - Family/Con	nsumer Science
08/25/2022	GBN - CTE	Procurement Card	Sam's C	Club		287.38
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN FCS - Culinary Supplies - Flour, Choo Almond Flour, Honey, & Membership Rene		t,	08/31/2022	10 E 200 1400 6400 20 001425	100.00
					Glenbrook North High School - Family/Con	nsumer Science
08/26/2022	GBN FCS - Culinary Supplies - Flour, Choo Almond Flour, Honey, & Membership Rene		t,	08/31/2022	10 E 200 1400 4100 10 004745	187.38
					Glenbrook North High School - Carl Perkin	ns Grant
08/25/2022	GBN - Science	Procurement Card	Maps In	ternational		106.70
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Environmental Science Class Materials			08/31/2022	10 E 200 1130 4200 20 001055	106.70
					Glenbrook North High School - Science	
08/25/2022	GBS - Student Activities	Procurement Card	America	ın Airlines Grou	p Inc	355.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	ational in Minneapolis, MN		08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	ational in Minneapolis, MN		08/31/2022	40 E 300 2550 3310 30 005820	266.40
					Glenbrook South High School - Debate	
08/25/2022	GBN - Principal's Office	Procurement Card	Amazon	Capital Servic	es Inc	168.71
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Hospitality			08/31/2022	10 E 200 2210 4900 20 002210	168.71
					Glenbrook North High School - Improveme	ent Of Instruction

Transaction	Department	Payment Type	Name		Transact	ion Amount
08/25/2022	GBS - Student Services	Procurement Card	IBP/Inst	itute for Brain F	Potential	89.00
Invoice Number	Description			Invoice Date		Amount
08/26/2022	GBS - Registration for Changing How We F 10/24/22 - R Pollack	eel by Changing How We	Think	08/31/2022	10 E 300 2121 3320 30 002120	89.00
					Glenbrook South High School - Guidance Services	
08/25/2022	GBS - CTE	Procurement Card	Amazor	n Capital Service	es Inc	63.34
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - Supplies - Fashion, Preschool,	& General Office		08/31/2022	10 E 300 1400 4100 10 003220	27.38
					Glenbrook South High School - CTEI Grant	
08/26/2022	GBS CTE - Supplies - Fashion, Preschool,	& General Office		08/31/2022	10 E 300 1400 4100 30 001415	35.96
					Glenbrook South High School - Business Education	
08/25/2022	GBS - Athletics	Procurement Card	Exxonm	obil Oil Corpora	ation	10.05
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Athletics Bus Gas			08/31/2022	40 E 300 2550 4640 30 005100	10.05
					Glenbrook South High School - Athletics	
08/25/2022	GBA - Superintendents Office	Procurement Card	Open K	itchens Heritage	9	116.12
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Hospitality for Northfield Township Superint	endents Meeting		08/31/2022	10 E 100 2310 4900 10 002310	116.12
					Administraton - Board of Education	
08/25/2022	GBS - Student Activities	Procurement Card	Dollar T	ree Stores, Inc.		13.75
Invoice Number	Description		_	Invoice Date	Account	Amount
08/26/2022	GBS Concessions - Cotton Candy			08/31/2022	99 L 300 4930 0000 30 903200	13.75
					Glenbrook South High School - Concessions	
08/25/2022	GBS - Science	Procurement Card	Amazor	n Capital Service	es Inc	28.35
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Round Color Coding Circle Dot Labe Button Cell Batteries, Disposable Aluminur			08/31/2022	10 E 300 1130 4100 30 001055	28.35
					Glenbrook South High School - Science	
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Transaction	Department	Payment Type	Name			Transaction Amount
08/25/2022	GBA - Special Education	Procurement Card	Dunkin' D	onuts		5.15
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and Re	duced Meals	(08/31/2022	10 E 100 1130 3930 10 001001	5.15
					Administraton - Financial Al	id
08/25/2022	GBS - Student Activities	Procurement Card	American	Airlines Grou	p Inc	355.20
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	tional in Minneapolis, MN	(08/31/2022	99 L 300 4930 0000 30 905820	88.80
					Glenbrook South High School - Debate	
08/26/2022	GBS Debate - Student Airfare - Blake Invita 12/16/22 - 12/20/22	tional in Minneapolis, MN	(08/31/2022	10 E 300 1520 3330 30 005820	266.40
					Glenbrook South High School - Debate	
08/25/2022	GBN - Mathematics	Procurement Card	Amazon (Capital Service	es Inc	57.95
Invoice Number	Description			nvoice Date	Account	Amount
08/26/2022	GBN Math - Instructional / Testing Materials Board for Testing	s - Acrylic Holders for Post	ter (08/31/2022	10 E 200 1130 4200 20 001040	57.95
					Glenbrook North High School - Mathematic	es
08/26/2022	GBS - CTE	Procurement Card	Amazon (Capital Service	es Inc	-25.64
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/26/2022	GBS CTE - Preschool Supplies Lacing Alph	nabet - Returned	(08/31/2022	10 E 300 1400 4100 10 003220	-25.64
					Glenbrook South High School - CTEI Grant	
08/26/2022	GBS - Driver Ed/Health/PE	Procurement Card	North Co	ok Intermediat	e Service Center	51.13
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/26/2022	GBS - ISBE Annual Licensure Renewal 202	22/23 - M Fastert	(08/31/2022	10 E 100 2640 2405 10 002645	51.13
					Administraton - Employee E	Benefits

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/26/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	-70.74
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - General Department Supplies - Cred	dit	08/31/2022	10 E 200 1130 4100 20 001020	-70.74
				Glenbrook North High School - English	
08/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Service	es Inc	10.44
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Guided Study Classroom Supplies		08/31/2022	10 E 300 2121 4100 30 002120	10.44
				Glenbrook South High School - Guidance Service	es
08/26/2022	GBN - Special Education	Procurement Card	Amazon Capital Service	es Inc	39.88
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Special Education - General Supplies		08/31/2022	10 E 200 2330 4100 20 001300	39.88
				Glenbrook North High School - Special Education Administration	on
08/26/2022	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	;	-3.75
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Employee Get Well Arrangement - Sales T	ax Credit	08/31/2022	10 L 200 4925 0000 20 921050	-3.75
				Glenbrook North High School - Welfare Fund	
08/26/2022	GBN - Library	Procurement Card	The Washington Post		4.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Washington Post Subscription 8/25/	22 - 9/21/22	08/31/2022	10 E 200 2222 4400 20 002220	4.00
				Glenbrook North High School - Library Services	
08/26/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	57.54
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Device Accessories for New Buses		08/31/2022	10 E 100 2660 7411 10 002660	57.54
				Administraton - Technology Sen	vices

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
08/26/2022	GBS - CTE	Procurement Card	Office Depot		82.94
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - TE General Supplies - Tissues	and Command Strips	08/31/2022	10 E 300 1400 4100 30 001405	82.94
				Glenbrook South High School - Technical Edu	ucation
08/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	82.44
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Math - General Supplies		08/31/2022	10 E 300 1520 4100 30 005850	82.44
				Glenbrook South High School - Mathletes	
08/26/2022	GBA - Business Services	Procurement Card	ASBO International		1,310.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Certificate of Excellence FY2021		08/31/2022	10 E 100 2510 6400 10 002510	1,310.00
				Administraton - Business Ser	vices
08/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	8.99
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Ethernet Patch Cables		08/31/2022	10 E 200 1530 4100 20 005805	8.99
				Glenbrook North High School - Auditorium	
08/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Servic	es Inc	7.98
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Guided Study Classroom Supplies		08/31/2022	10 E 300 2121 4100 30 002120	7.98
				Glenbrook South High School - Guidance Ser	vices
08/26/2022	GBS - Athletics	Procurement Card	Willowhill Golf Course		84.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Boys Golf Range Balls		08/31/2022	99 L 300 4935 0000 30 955230	84.00
				Glenbrook South High School - Golf - Boys	

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/26/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc		20.44
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Poms - Return Shipiping for Unuse	d Costumes	08/31/2022	99 L 300 4930 0000 30 905815	20.44
				Glenbrook South High School - Poms	
08/26/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	15.78
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Early Childhood Ed Su	pplies - Sequins and Gems	08/31/2022	10 E 300 1400 4100 10 003220	15.78
				Glenbrook South High School - CTEI Grant	
08/26/2022	GBA - Business Services	Procurement Card	Amazon Capital Service	es Inc	26.96
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBA - District Office Hospitality		08/31/2022	10 E 100 2510 4900 10 002510	26.96
				Administraton - Business Service	es
08/26/2022	GBS - Student Activities	Procurement Card	Board Game Arena		24.08
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS Board Game Club - Online Gaming	g Dues	08/31/2022	99 L 300 4930 0000 30 900020	24.08
				Glenbrook South High School - Club Starter Acc	count
08/26/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	32.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Hospitality		08/31/2022	10 E 200 2210 4900 20 002210	32.00
				Glenbrook North High School - Improvement Or	f Instruction
08/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Service	es Inc	123.95
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	District Hospitality and Supplies		08/31/2022	10 E 100 2610 4900 10 002610	28.69
				Administraton - General Adminis	stration
08/26/2022	District Hospitality and Supplies		08/31/2022	10 E 100 2610 4100 10 002610	95.26
				Administraton - General Adminis	stration

Transaction	Department	Payment Type	Name		Transaction Amount
08/26/2022	GBN - Athletics	Procurement Card	Amazon Capital Servic	es Inc	19.90
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN Athletics - USB to HDMI Cable		08/31/2022	10 E 200 1510 4100 20 005100	19.90
				Glenbrook North High School - Athletics	
08/26/2022	GBA - Bookstore	Procurement Card	Home Depot Credit Se	rvices	685.84
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN & GBS Bookstore - Science Goggles		08/31/2022	10 E 100 2570 4200 10 002573	685.84
				Administraton - Bookstore	
08/26/2022	GBN - Fine Arts	Procurement Card	Prep Sportswear		108.80
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Marching Band Apparel		08/31/2022	10 E 200 1130 4100 20 001045	108.80
				Glenbrook North High School - Music/Perfo	orming Arts
08/26/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	21.22
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Art Instructional Materials		08/31/2022	10 E 300 1130 4200 30 001005	21.22
				Glenbrook South High School - Visual Arts	
08/26/2022	GBN - Student Services	Procurement Card	Office Depot		173.65
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBN - Envelopes for Senior Guidance		08/31/2022	10 E 200 2121 4100 20 002125	173.65
				Glenbrook North High School - College Re	source Center
08/26/2022	GBA - Technology Services	Procurement Card	OtterBox		564.44
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Device Mounting Equipment for New Buses	3	08/31/2022	10 E 100 2660 7411 10 002660	564.44
				Administraton - Technology	/ Services

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/26/2022	GBS - Fine Arts	Procurement Card	Amazoi	n Capital Servic	es Inc	422.25
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Marching Band Uniforms			08/31/2022	10 E 300 1130 4130 30 001045	422.25
					Glenbrook South High School - Music/Performing Arts	
08/26/2022	GBA - Technology Services	Procurement Card	Amazoi	n Capital Servic	es Inc	13.82
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBA Technology Services - Network Cable	for Suitability Testing		08/31/2022	10 E 100 2660 7411 10 002660	13.82
					Administraton - Technology Services	
08/26/2022	GBS - Athletics	Procurement Card	RBS Ad	ctivewear Inc		1,080.39
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Girls Swim & Dive Fundrais	er Shirts and Sweatshirts		08/31/2022	99 L 300 4935 0000 30 955360	1,080.39
					Glenbrook South High School - Swim/Diving - Girls	
08/26/2022	GBN - Science	Procurement Card	Office D	Depot		66.45
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Office Supplies			08/31/2022	10 E 200 1130 4100 20 001055	66.45
					Glenbrook North High School - Science	
08/26/2022	GBA - Human Resources	Procurement Card	Amazoi	n Capital Servic	es Inc	46.88
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Office Supplies & Hospitality			08/31/2022	10 E 100 2610 4900 10 002610	29.84
					Administration - General Administration	
08/26/2022	Office Supplies & Hospitality			08/31/2022	10 E 100 2610 4100 10 002610	17.04
					Administration - General Administration	
08/26/2022	GBS - Principal's Office C&I	Procurement Card	Amazoi	n Capital Servic	es Inc	112.63
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - TEAM Supplies			08/31/2022	10 E 300 2210 4100 30 002210	112.63
					Glenbrook South High School - Improvement Of Instruc	tion

Transaction	Department	Payment Type	Name		Tra	nsaction Amount
08/26/2022	GBS - Science	Procurement Card	Amazoı	n Capital Servic	es Inc	7.58
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - 2 of Texas Instruments TI-503 SV S Biology Classroom Materials	tandard Function Calculate	or for	08/31/2022	10 E 300 1130 4100 30 001055	7.58
					Glenbrook South High School - Science	
08/26/2022	GBS - Athletics	Procurement Card	AHW L	_C		774.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Training Room Gator Cand	ppy and Windshield		08/31/2022	99 L 300 4935 0000 30 955100	774.00
					Glenbrook South High School - Sports Tournal	ments
08/26/2022	GBS - Athletics	Procurement Card	Healy A	wards		224.40
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Athletics - Football Helmet Artwork			08/31/2022	99 L 300 4935 0000 30 955225	224.40
					Glenbrook South High School - Football	
08/26/2022	GBN - Library	Procurement Card	Amazoı	n Capital Service	es Inc	27.57
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN - Book Order			08/31/2022	10 E 200 2222 4300 20 002220	27.57
					Glenbrook North High School - Library Service	s
08/26/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazoı	n Capital Service	es Inc	37.37
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN PE Supplies			08/31/2022	10 E 200 1130 4100 20 001050	37.37
					Glenbrook North High School - Physical Educa	ation
08/26/2022	GBS - Student Services	Procurement Card	Office D)epot		3.52
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Office Supplies			08/31/2022	10 E 300 2121 4100 30 002120	3.52
					Glenbrook South High School - Guidance Serv	ices

					<u> </u>	
Transaction	Department	Payment Type	Name			Transaction Amount
08/26/2022	GBN - Science	Procurement Card	Jewel-O	sco		8.67
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Physics Lab Supplies			08/31/2022	10 E 200 1130 4200 20 001055	8.67
					Glenbrook North High School - Science	
08/26/2022	GBS - World Languages	Procurement Card	Wendell	a Tours & Crui	ses	300.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Spanish Exchange Wendella Boat T Deposit	our Activity (52 Students) -	-	08/31/2022	10 L 300 4922 0000 30 001034	300.00
					Glenbrook South High School - World Lan	guage - Japanese
08/26/2022	GBA - Special Education	Procurement Card	Potbelly	Sandwich Sho	р	15.16
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Special Education - Transition Free and Re	duced Meals		08/31/2022	10 E 100 1130 3930 10 001001	15.16
					Administraton - Financial A	Aid
08/26/2022	GBS - Science	Procurement Card	Amazon	Capital Servic	es Inc	23.70
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - 2 of Bostitch Office Three-Hole Punc Classroom Materials	ch, Silver/Black for Chemis	try	08/31/2022	10 E 300 1130 4100 30 001055	23.70
					Glenbrook South High School - Science	
08/26/2022	GBS - CTE	Procurement Card	Walmar	t		143.11
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Foods - Groceries			08/31/2022	10 E 300 1400 4200 30 001425	143.11
					Glenbrook South High School - Family/Co	nsumer Science
08/26/2022	GBA - Business Services	Procurement Card	Walmar	t		31.96
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Inadvertent Charge - Reimbursed by Emplo	oyee		08/31/2022	10 L 100 4997 0000 00 000000	31.96
					Administraton - Accrual/S	ummary Accounts

Transaction	Department	Payment Type	Name		Transact	ion Amount
08/26/2022	GBS - World Languages	Procurement Card		Institute Muse		50.00
Invoice Number	Description	1 Toddicilient Gard	Official	Invoice Date		Amount
08/26/2022	GBS - Spanish Exchange Registration for I Museum (26 Students)	Excursion to Oriental Insti	tute	08/31/2022	10 L 300 4922 0000 30 001034	50.00
	massam (20 Stadomo)				Glenbrook South High School - World Language - Ja	panese
08/26/2022	GBN - Plant Operations	Procurement Card	Home D	Depot Credit Se	rvices	143.66
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBN Custodial Cleaning Products			08/31/2022	20 E 200 2542 4822 20 009010	143.66
					Glenbrook North High School - Custodial Services	
08/26/2022	GBS - Mathematics	Procurement Card	Amazor	n Capital Servic	es Inc	32.00
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS Math - General Supplies			08/31/2022	10 E 300 1520 4100 30 005850	32.00
					Glenbrook South High School - Mathletes	
08/26/2022	GBS - Student Services	Procurement Card	Tony's I	Fresh Market		17.98
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Concessions Supplies			08/31/2022	99 L 300 4930 0000 30 903200	17.98
					Glenbrook South High School - Concessions	
08/26/2022	GBS - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	17.99
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Fine Arts Supplies			08/31/2022	10 E 300 1130 4100 30 001045	17.99
					Glenbrook South High School - Music/Performing Art	s
08/26/2022	GBS - Science	Procurement Card	Office D)epot		48.20
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Green and Purple Flair Pens (Pack of Dispensers (Pack of 12) for Science Gener			08/31/2022	10 E 300 1130 4100 30 001055	48.20
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/26/2022	GBS - Fine Arts	Procurement Card	UPS Supply Chain Sol	utions Inc	49.78
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Fine Arts Supplies		08/31/2022	10 E 300 1130 4100 30 001045	49.78
				Glenbrook South High School - Music/Performing Arts	
08/26/2022	GBA - Special Education	Procurement Card	Prentke Romich Comp	any	125.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Special Education - Student Device Charge	er	08/31/2022	10 E 100 1200 4100 10 001315	125.00
				Administraton - Special Education Instr	uction
08/26/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	131.80
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Portable Chargers - Replacements for Lost	Shipment	08/31/2022	10 E 100 2660 7411 10 002660	131.80
				Administraton - Technology Services	
08/26/2022	GBS - CTE	Procurement Card	Walmart		50.48
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS CTE - FCS Foods - Groceries		08/31/2022	10 E 300 1400 4200 30 001425	50.48
				Glenbrook South High School - Family/Consumer Scien	псе
08/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc	193.69
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	Refreshments - Loyalty Day		08/31/2022	99 L 200 4930 0000 20 903330	193.69
				Glenbrook North High School - Envolve	
08/26/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	26.00
Invoice Number	Description		Invoice Date	Account	Amount
08/26/2022	GBS - Book Order		08/31/2022	10 E 300 2222 4300 30 002220	26.00
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name			Transaction Amount
08/26/2022	GBS - Fine Arts	Procurement Card	Amazon	Capital Servic	es Inc	16.57
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	GBS - Fine Arts Supplies			08/31/2022	10 E 300 1130 4100 30 001045	16.57
					Glenbrook South High School - Music/Pen	forming Arts
08/26/2022	GBN - Student Activities	Procurement Card	Office De	epot		464.63
Invoice Number	Description			Invoice Date	Account	Amount
08/26/2022	Pencils, Dry Erase Markers, Pens, Legal	Pads, Sharpies, & Erasers		08/31/2022	10 E 200 1530 4100 20 005805	464.63
					Glenbrook North High School - Auditorium	1

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	57,783.18
15 - Glenbrook Aquatics	60.85
20 - Operations & Maintenance Fund	3,244.55
40 - Transporation Fund	6,593.73
99 - Student Activities Fund	15,693.15
	83,375.46

H - History	Glenbrook High School District 225

Transaction	Department	Payment Type	Name		Transaction Amount
08/29/2022	GBS - Science	Procurement Card	Ward's Natural Scie	nce	15.12
Invoice Number	Description		Invoice Da	te Account	Amount
09/02/2022	GBS - Glucose for Science Bio Classroom I	nstructional Materials	09/07/2022	10 E 300 1130 4200 30 001055	15.12
				Glenbrook South High School - Science	
08/29/2022	GBA - Special Education	Procurement Card	Panda Express		-0.37
Invoice Number	Description		Invoice Da	Account	Amount
09/02/2022	Mastercard Rebate Program - Rebate Earn	ed	09/07/2022	10 E 100 1130 3930 10 001001	-0.37
				Administraton - Financial	Aid
08/29/2022	GBS - Science	Procurement Card	PetSmart		36.76
Invoice Number	Description		Invoice Da	te Account	Amount
09/02/2022	GBS - Crickets, Bottom Feeder, and GloFis Classroom Materials	h for Science Bio Studies	09/07/2022	10 E 300 1130 4200 30 001055	36.76
				Glenbrook South High School - Science	
08/29/2022	GBS - CTE	Procurement Card	Amazon Capital Ser	vices Inc	520.82
Invoice Number	Description		Invoice Da	te Account	Amount
09/02/2022	GBS CTE - Preschool, Early Childhood and Supplies, Construction Paper, Vinyl	Fashion Supplies - Toys,	Art 09/07/2022	10 E 300 1400 4100 10 003220	520.82
				Glenbrook South High School - CTEI Gra	ant
08/29/2022	GBS - CTE	Procurement Card	Walmart		10.00
Invoice Number	Description		Invoice Da	te Account	Amount
09/02/2022	GBS CTE - FCS Foods - Groceries Tip		09/07/2022	10 E 300 1400 4200 30 001425	10.00
				Glenbrook South High School - Family/Co	onsumer Science
08/29/2022	GBA - Communications	Procurement Card	INSPRA/IL Chapter	Natl School Public Relations	195.00
Invoice Number	Description		Invoice Da	te Account	Amount
09/02/2022	GBA Communications - Registration for INS Olson, & C Smith	SPRA Workshop - C Salon	ikas, D 09/07/2022	10 E 100 2630 3320 10 002630	195.00
				Administraton - Commun	ications

Transaction	Department	Payment Type	Name	т	ransaction Amount
08/29/2022	GBS - Athletics	Procurement Card	Heritage Oaks Golf Clu	ıb	174.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Girls Golf Tournament Gree	ens Fee	09/07/2022	10 E 300 1510 6500 30 005330	174.00
				Glenbrook South High School - Girls Golf	
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc		12,453.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	12,453.00
				Administraton - Technology	Services
08/29/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	10.36
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN FCS - Office and Classroom Supplies	•	09/07/2022	10 E 200 1400 4100 20 001425	10.36
				Glenbrook North High School - Family/Cons	sumer Science
08/29/2022	GBN - Student Services	Procurement Card	Office Depot		16.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Student Services - General Supplies		09/09/2022	10 E 200 2121 4100 20 002120	16.99
				Glenbrook North High School - Guidance Se	ervices
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	1,570.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Identification Scanners for New Bu	ses (10)	09/07/2022	10 E 100 2660 7411 10 002660	1,570.00
				Administraton - Technology	Services
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	49.36
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Power Devices for School Buses		09/07/2022	10 E 100 2660 7411 10 002660	49.36
				Administraton - Technology	Services

Transaction	Department	Payment Type	Name	Transaction	on Amount
08/29/2022	GBN - Student Services	Procurement Card	Panera Bread		105.23
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - SAT Hospitality		09/09/2022	10 E 200 2230 4900 20 002230	105.23
				Glenbrook North High School - Assessment & Testing	
08/29/2022	GBA - Technology Services	Procurement Card	Voxer Pro		-1,599.20
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Inadvertent Charge - Credit Received		09/07/2022	10 E 100 2660 3160 10 002660	-1,599.20
				Administraton - Technology Services	
08/29/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	70.50
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Print Shop Supplies		09/07/2022	10 E 200 2574 4100 20 002574	70.50
				Glenbrook North High School - Printing and Duplicating	g
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	347.60
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Connectivity Devices for School Buses		09/07/2022	10 E 100 2660 7411 10 002660	347.60
				Administraton - Technology Services	
08/29/2022	GBS - English	Procurement Card	Amazon Capital Servic	es Inc	23.39
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020	23.39
				Glenbrook South High School - English	
08/29/2022	GBN - CTE	Procurement Card	Walmart		73.29
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN FCS - Culinary Supplies - Popcorn		09/07/2022	10 E 200 1400 4100 10 004745	73.29
				Glenbrook North High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name		Transaction	n Amount
08/29/2022	GBS - Library	Procurement Card	Amazon (Capital Servic	es Inc	256.88
Invoice Number	Description			nvoice Date	Account	Amount
09/02/2022	GBS - Book Order		C	09/07/2022	10 E 300 2222 4300 30 002220	256.88
					Glenbrook South High School - Library Services	
08/29/2022	GBS - Library	Procurement Card	Amazon (Capital Servic	es Inc	11.99
Invoice Number	Description			nvoice Date	Account	Amount
09/02/2022	GBS - Book Order		C	09/07/2022	10 E 300 2222 4300 30 002220	11.99
					Glenbrook South High School - Library Services	
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Co	mputer Inc		1,779.00
Invoice Number	Description		1	nvoice Date	Account	Amount
09/02/2022	Student Device Replacements		C	09/07/2022	10 E 100 2660 7411 10 002660	1,779.00
					Administraton - Technology Services	
08/29/2022	GBN - CTE	Procurement Card	Walmart			107.91
Invoice Number	Description			nvoice Date	Account	Amount
09/02/2022	GBN FCS - Culinary Supplies - Sunflower B Elastics, Condensed Milk, Vegetable Oil, & I		Hair (09/07/2022	10 E 200 1400 4100 10 004745	107.91
					Glenbrook North High School - Carl Perkins Grant	
08/29/2022	GBA - Educational Services	Procurement Card	Office De	pot		14.99
Invoice Number	Description			nvoice Date	Account	Amount
09/02/2022	GBA - Office Hospitality		C	09/07/2022	10 E 100 2610 4900 10 002610	14.99
					Administration - General Administration	
08/29/2022	GBA - Technology Services	Procurement Card	Canon So	olutions Ameri	ca, Inc.	16.41
Invoice Number	Description		1	nvoice Date	Account	Amount
09/02/2022	GBN S/N #2QL12114 - Copier Usage 7/26/2	22 - 8/25/22	C	09/07/2022	10 E 200 2574 3230 20 002574	16.41
					Glenbrook North High School - Printing and Duplicating	

Transaction	Department	Payment Type	Name		Trans	action Amount
08/29/2022	GBS - Mathematics	Procurement Card	Amazor	n Capital Servic	es Inc	109.02
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Math - General Supplies			09/07/2022	10 E 300 1520 4100 30 005850	109.02
					Glenbrook South High School - Mathletes	
08/29/2022	GBS - Science	Procurement Card	Amazor	n Capital Servic	es Inc	21.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Push Broom Stiff Indoor Outdoor for Materials	Science Horticulture Class	sroom	09/07/2022	10 E 300 1130 4100 30 001055	21.99
					Glenbrook South High School - Science	
08/29/2022	GBN - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	13.90
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Supplies for MHAB Event 9/2/22			09/07/2022	99 L 200 4930 0000 20 904028	13.90
					Glenbrook North High School - Student Mental H Advisory Board	ealth
08/29/2022	GBA - Special Education	Procurement Card	Subway	,		5.99
Invoice Number	Description		_	Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Re	duced Meals		09/07/2022	10 E 100 1130 3930 10 001001	5.99
					Administraton - Financial Aid	
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple C	omputer Inc		17,790.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Student Device Replacements			09/07/2022	10 E 100 2660 7411 10 002660	17,790.00
					Administraton - Technology Servi	ces
08/29/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazor	n Capital Servic	es Inc	107.31
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Adapters for PE Heart Rate Monitor S	ystem		09/07/2022	10 E 200 1130 4100 20 001050	107.31
					Glenbrook North High School - Physical Education	n

Transaction	Department	Payment Type	Name		ransaction Amount
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Service		25.55
Invoice Number	Description	1 Tocurement Card	Invoice Date	Account	Amount
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220	25.55
09/02/2022	GBG - Book Order		09/01/2022		
				Glenbrook South High School - Library Serv	ices
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	112.68
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220	112.68
				Glenbrook South High School - Library Serv	ices
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc		30,243.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	30,243.00
				Administraton - Technology	Services
08/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable		420.48
Invoice Number	Description	Procurement Card	Invoice Date	Account	Amount
09/02/2022	Northfield Bus Depot Internet and Phone S	onvices 8/5/22 0/4/22	09/07/2022	10 E 100 2660 3430 10 002660	420.48
09/02/2022	Northlield Bus Depot Internet and Phone 3	ei vices 0/3/22 - 9/4/22	09/07/2022		
				Administraton - Technology	Services
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc		48,033.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	48,033.00
				Administraton - Technology	Services
08/29/2022	GBS - Student Activities	Procurement Card	Jostens Inc		1,950.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Yearbook - Registration for Denver C	reativity Weekend 9/16/22	- 09/07/2022	99 L 300 4930 0000 30 904180	1,950.00
				Glenbrook South High School - Yearbook	

Transaction	Department	Payment Type	Name		Transaction Amount
08/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable		105.00
Invoice Number	Description		Invoice Da	ate Account	Amount
09/02/2022	GBN Television Services 8/11/22 - 9/10/22		09/07/2022	10 E 100 2660 3430 10 002660	105.00
				Administraton - Technology	/ Services
08/29/2022	GBN - Science	Procurement Card	School Health Corp	oration	607.53
Invoice Number	Description		Invoice Da	ate Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	aterials	09/09/2022	10 E 200 1130 4200 20 001055	607.53
				Glenbrook North High School - Science	
08/29/2022	GBA - Human Resources	Procurement Card	Grammarly, Inc		139.95
Invoice Number	Description		Invoice Da	ate Account	Amount
09/02/2022	Annual Subscription Renewal 8/27/22 - 8/2	27/23	09/07/2022	2 10 E 100 2640 3160 10 002640	139.95
				Administraton - Human Res Departmen	
08/29/2022	GBA - Special Education	Procurement Card	AlphaGraphics US3	333	1,048.78
Invoice Number	Description		Invoice Da	Account	Amount
09/02/2022	GNCY - Marketing Materials		09/07/2022	2 10 E 100 3000 4100 10 004090	1,048.78
				Administraton - Drug Free	Communities
08/29/2022	GBS - Library	Procurement Card	Amazon Capital Se	rvices Inc	42.93
Invoice Number	Description		Invoice Da	Account	Amount
09/02/2022	GBS - DVD and Book Order		09/07/2022	2 10 E 300 2222 4200 30 002220	15.66
				Glenbrook South High School - Library Ser	vices
09/02/2022	GBS - DVD and Book Order		09/07/2022	2 10 E 300 2222 4300 30 002220	27.27
				Glenbrook South High School - Library Ser	vices
08/29/2022	GBS - Student Activities	Procurement Card	Little Caesars		119.80
Invoice Number	Description		Invoice Da	ate Account	Amount
09/02/2022	GBS Key Club - Hospitality		09/07/2022	99 L 300 4930 0000 30 903580	119.80
				Glenbrook South High School - Key Club	

Transaction	Department	Payment Type	Name			Transaction Amount
08/29/2022	GBS - Principal's Office	Procurement Card	Smore.c	om		139.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Smore Annual Subscription Renewa	l 8/26/22 - 8/25/23		09/07/2022	10 E 300 2410 3160 30 002410	139.00
					Glenbrook South High School - Principa	al's Office
08/29/2022	GBA - Technology Services	Procurement Card	Canon S	olutions Ameri	ca, Inc.	211.90
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Fleet #2426048 - Copier Usage 6/30/	22 - 7/30/22		09/07/2022	10 E 100 2660 3240 10 002660	211.90
					Administraton - Technol	logy Services
08/29/2022	GBA - Business Services	Procurement Card	Amazon	Capital Service	es Inc	179.30
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA - District Office Hospitality			09/07/2022	10 E 100 2510 4900 10 002510	179.30
					Administraton - Busines	ss Services
08/29/2022	GBN - CTE	Procurement Card	Amazon	Capital Service	es Inc	10.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Office Supplies - Sticky Notes			09/07/2022	10 E 200 1400 4100 20 001425	10.99
					Glenbrook North High School - Family/0	Consumer Science
08/29/2022	GBN - Special Education	Procurement Card	Office De	epot		25.44
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Special Education General Supplies			09/07/2022	10 E 200 2330 4100 20 001300	25.44
					Glenbrook North High School - Special Adminis	Education stration
08/29/2022	GBN - CTE	Procurement Card	Walmart			129.35
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN CTE - Autos - Shop Supplies & Vehic	le Supplies for Repairs		09/07/2022	10 E 200 1400 4870 20 001405	60.42
					Glenbrook North High School - Technic	al Education
09/02/2022	GBN CTE - Autos - Shop Supplies & Vehic	le Supplies for Repairs		09/07/2022	10 E 200 1400 4200 20 001405	68.93
					Glenbrook North High School - Technic	al Education

Transaction	Department	Payment Type	Name		,	Fransaction Amount
08/29/2022	GBS - Special Education	Procurement Card	Amazon	Capital Service	es Inc	299.60
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
09/02/2022	GBS Sped - Student Planners		(09/07/2022	10 E 300 1200 4200 30 001315	299.60
					Glenbrook South High School - Special Edu	ication Instruction
08/29/2022	GBS - Library	Procurement Card	Amazon	Capital Service	es Inc	119.35
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
09/02/2022	GBS - Fire Tablet and Book Order		(09/07/2022	10 E 300 2222 7400 30 002220	71.98
					Glenbrook South High School - Library Serv	vices
09/02/2022	GBS - Fire Tablet and Book Order		(09/07/2022	10 E 300 2222 4300 30 002220	47.37
					Glenbrook South High School - Library Serv	vices
08/29/2022	GBS - CTE	Procurement Card	Target Co	orporation		82.50
Invoice Number	Description		ı	nvoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Storage Un	nit	(09/07/2022	10 E 300 1400 4100 10 003220	82.50
					Glenbrook South High School - CTEI Grant	
08/29/2022	GBS - Library	Procurement Card	Amazon	Capital Service	es Inc	31.69
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
09/02/2022	GBS - Book Order		(09/07/2022	10 E 300 2222 4300 30 002220	31.69
					Glenbrook South High School - Library Serv	vices
08/29/2022	GBN - Science	Procurement Card	School H	ealth Corporat	ion	-55.23
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Mate	erials - Sales Tax Credit	(09/09/2022	10 E 200 1130 4200 20 001055	-55.23
					Glenbrook North High School - Science	
08/29/2022	GBS - Athletics	Procurement Card	Alert Serv	vices, Inc.		444.70
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
09/02/2022	GBS Athletics - Athletic Training Room Supp	olies		09/07/2022	10 E 300 1510 4100 30 005110	444.70
					Glenbrook South High School - Training Ro	om

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc		52.97
Invoice Number	Description		Invoice Date	Account		Amount
09/02/2022	Supplies for MHAB Event 9/2/22		09/07/2022	99 L 200 4930 0000 20 90402	8	52.97
				Glenbrook North High School -	Student Mental Health Advisory Board	
08/29/2022	GBA - Human Resources	Procurement Card	LinkedIn Corporation			100.00
Invoice Number	Description		Invoice Date	Account		Amount
09/02/2022	Employee Recruitment - Job Posting Service	es 7/28/22 - 8/2/22	09/07/2022	10 E 100 2640 3525 10 00264	10	100.00
				Administraton -	Human Resources Department	
08/29/2022	GBS - Athletics	Procurement Card	Alert Services, Inc.			3,771.60
Invoice Number	Description		Invoice Date	Account		Amount
09/02/2022	GBS Athletics - Athletic Training Room Sup	plies	09/07/2022	10 E 300 1510 4100 30 00511	0	1,457.40
				Glenbrook South High School -	Training Room	
09/02/2022	GBS Athletics - Athletic Training Room Sup	plies	09/07/2022	10 E 300 1510 7400 30 00511	0	2,314.20
				Glenbrook South High School -	Training Room	
08/29/2022	GBO - Special Education	Procurement Card	Jewel-Osco			18.48
Invoice Number	Description		Invoice Date	Account		Amount
09/02/2022	GBOC Instructional Supply - Groceries for I	Foods Class	09/07/2022	10 E 500 1212 4200 50 00136	60	18.48
				Glenbrook Off Campus -	Off Campus Instruction	
08/29/2022	GBS - Student Services	Procurement Card	Target Corporation			40.35
Invoice Number	Description		Invoice Date	Account		Amount
09/02/2022	GBS Concessions - General Supplies		09/07/2022	99 L 300 4930 0000 30 90320	0	40.35
				Glenbrook South High School -	Concessions	
08/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc		68.30
Invoice Number	Description		Invoice Date	Account		Amount
09/02/2022	Staff Condolence Gift: Lantern		09/07/2022	10 E 100 2660 4100 10 00266	60	68.30
				Administraton -	Technology Services	

Transaction	Department	Payment Type	Name		Transac	tion Amount
08/29/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling T\	/ LLC		46.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN PE - Sling TV Monthly Subscription			09/07/2022	10 E 200 1130 3160 20 001050	46.00
					Glenbrook North High School - Physical Education	
08/29/2022	GBA - Business Services	Procurement Card	Amazor	Capital Servic	es Inc	43.16
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA - District Office Hospitality			09/07/2022	10 E 100 2510 4900 10 002510	43.16
					Administraton - Business Services	
08/29/2022	GBA - Special Education	Procurement Card	Subway			5.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Re	educed Meals		09/07/2022	10 E 100 1130 3930 10 001001	5.99
					Administraton - Financial Aid	
08/29/2022	GBN - Science	Procurement Card	Bio-Rad	Laboratories ir	nc	508.79
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	nterials		09/09/2022	10 E 200 1130 4200 20 001055	508.79
					Glenbrook North High School - Science	
08/29/2022	GBS - CTE	Procurement Card	Amazor	Capital Servic	es Inc	47.12
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool and General Supplie	ers - Lacing Alphabet and P	Packing	09/07/2022	10 E 300 1400 4100 10 003220	25.64
	·				Glenbrook South High School - CTEI Grant	
09/02/2022	GBS CTE - Preschool and General Supplie	ers - Lacing Alphabet and P	Packing	09/07/2022	10 E 300 1400 4100 30 001415	21.48
					Glenbrook South High School - Business Education	
08/29/2022	GBS - CTE	Procurement Card	Amazor	Capital Servic	es Inc	5.59
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Paint			09/07/2022	10 E 300 1400 4100 10 003220	5.59
					Glenbrook South High School - CTEI Grant	
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Transaction	Department	Payment Type	Name		Ti	ransaction Amount
08/29/2022	GBN - CTE	Procurement Card	Dollar Tro	ee Stores, Inc.		3.75
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Preschool Supplies - Modeling	Dough		09/07/2022	10 E 200 1400 4200 20 001435	3.75
					Glenbrook North High School - PreSchool	
08/29/2022	GBS - CTE	Procurement Card	Amazon	Capital Service	es Inc	16.92
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Paint		(09/07/2022	10 E 300 1400 4100 10 003220	16.92
					Glenbrook South High School - CTEI Grant	
08/29/2022	GBN - CTE	Procurement Card	United Ai	irlines, Inc.		554.85
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN CTE - Tech Ed - Airfare for PLTW Su 10/30/22 - J Berg	mmit in Orlando, FL 10/27	7/22 -	09/07/2022	10 E 200 2210 3320 10 003220	554.85
	-				Glenbrook North High School - CTEI Grant	
08/29/2022	GBN - Library	Procurement Card	Office De	epot		15.30
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - Library Supplies		(09/09/2022	10 E 200 2222 4100 20 002220	15.30
					Glenbrook North High School - Library Servi	ces
08/29/2022	GBN - CTE	Procurement Card	United Ai	irlines, Inc.		554.85
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN CTE - Tech Ed - Airfare for PLTW Su 10/30/22 - C Rose	mmit in Orlando, FL 10/27	7/22 -	09/07/2022	10 E 200 2210 3320 10 003220	554.85
					Glenbrook North High School - CTEI Grant	
08/29/2022	GBS - Fine Arts	Procurement Card	JW Pepp	er & Son Inc		169.40
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Choir Instructional Materials		(09/07/2022	10 E 300 1130 4200 30 001045	169.40
					Glenbrook South High School - Music/Perform	ming Arts

Transaction	Department	Payment Type	Name			Transaction Amount
08/29/2022	GBS - Library	Procurement Card	Amazoı	n Capital Servic	es Inc	14.64
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Book Order			09/07/2022	10 E 300 2222 4300 30 002220	14.64
					Glenbrook South High School - Library Se	rvices
08/29/2022	GBS - CTE	Procurement Card	EIG Blu	eHost.com		72.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Business Education - Incubator	Annual Domain Name F	ees	09/07/2022	10 L 300 4920 0000 30 001416	72.99
					Glenbrook South High School - Business B Course	Ed - Incubator
08/29/2022	GBS - CTE	Procurement Card	Office D	Depot		89.44
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool and Early Childhood Paper, Glue Sticks, & Folders	Ed Supplies - Paint, Con	struction	09/07/2022	10 E 300 1400 4100 10 003220	89.44
	1 7 2 7 2				Glenbrook South High School - CTEI Gran	t
08/29/2022	GBA - Business Services	Procurement Card	Office D	Depot		138.31
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA - District Office Hospitality			09/07/2022	10 E 100 2510 4900 10 002510	138.31
					Administraton - Business S	Services
08/29/2022	GBA - Special Education	Procurement Card	Subway	1		5.27
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Re	duced Meals		09/07/2022	10 E 100 1130 3930 10 001001	5.27
					Administraton - Financial A	Aid
08/29/2022	GBN - Plant Operations	Procurement Card	Steiner	Electric Compa	ny	250.06
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Electrical - CPA Emergency Lights			09/07/2022	20 E 200 2544 4842 20 009050	250.06
					Glenbrook North High School - Building M	aintenance

Transaction	Department	Payment Type	Name		Transacti	on Amount
08/29/2022	GBN - Library	Procurement Card	Amazon	Capital Servic	es Inc	49.67
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - Book Order			09/07/2022	10 E 200 2222 4300 20 002220	49.67
					Glenbrook North High School - Library Services	
08/29/2022	GBS - Principal's Office	Procurement Card	Amazon	Capital Servic	es Inc	19.29
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Office Supplies			09/07/2022	10 E 300 2410 4100 30 002410	19.29
					Glenbrook South High School - Principal's Office	
08/29/2022	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	1,194.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	First Student Bus Transportation - Student	Check-In Device Accessor	ries	09/07/2022	10 E 100 2660 7411 10 002660	1,194.00
					Administraton - Technology Services	
08/29/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	24.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	T-Square Clamp			09/07/2022	10 E 200 1530 4100 20 005805	24.99
					Glenbrook North High School - Auditorium	
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple C	omputer Inc		8,895.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Student Device Replacements			09/07/2022	10 E 100 2660 7411 10 002660	8,895.00
					Administraton - Technology Services	
08/29/2022	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc	32.40
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA - District Office Hospitality			09/07/2022	10 E 100 2510 4900 10 002510	32.40
					Administraton - Business Services	

Transaction	Department	Payment Type	Name		Transactio	on Amount
08/29/2022	GBN - Plant Operations	Procurement Card	Home Dep	pot Credit Sei	rvices	219.00
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	GBN Maintenance Tools - Scaffolding		0	9/07/2022	20 E 200 2544 4840 20 009050	219.00
					Glenbrook North High School - Building Maintenance	
08/29/2022	GBN - Student Activities	Procurement Card	Amazon C	Capital Service	es Inc	18.00
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	Supplies - MHAB event 9/2/22		0	9/07/2022	99 L 200 4930 0000 20 904028	18.00
					Glenbrook North High School - Student Mental Health Advisory Board	
08/29/2022	GBN - Fine Arts	Procurement Card	Amazon C	Capital Service	es Inc	34.93
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	Carta Manuscript Paper		0	9/07/2022	10 E 200 1130 4200 20 001045	34.93
					Glenbrook North High School - Music/Performing Arts	
08/29/2022	GBA - Fiscal Services	Procurement Card	Apple Cor	mputer Inc		7,116.00
Invoice Number	Description		Ir	nvoice Date	Account	Amount
09/02/2022	Student Device Replacements		0	9/07/2022	10 E 100 2660 7411 10 002660	7,116.00
					Administraton - Technology Services	
08/29/2022	GBN - Student Activities	Procurement Card	Amazon C	Capital Service	es Inc	108.52
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	Mortising Bits & USB/Ethernet Cable		0	9/07/2022	10 E 200 1530 4100 20 005805	108.52
					Glenbrook North High School - Auditorium	
08/29/2022	GBN - CTE	Procurement Card	Gordon Fo	ood Service I	nc	214.94
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	GBN FCS - Culinary Supplies - Souffle Cu Cups, & Foil Lids	ups, Butterscotch Chips, Pla	astics 0	9/07/2022	10 E 200 1400 4100 10 004745	214.94
					Glenbrook North High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name		Transa	ction Amount
08/29/2022	GBS - Principal's Office	Procurement Card	Party C	ity Holdco, Inc		-46.35
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Convocation Decorations - Partial C	redit Due to Delivery Issue	es	09/07/2022	10 E 300 2410 4100 30 002410	-46.35
					Glenbrook South High School - Principal's Office	
08/29/2022	GBN - Athletics	Procurement Card	Amazo	n Capital Servic	es Inc	174.95
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Athletics - Scorecard Sets			09/07/2022	10 E 200 1510 4100 20 005270	174.95
					Glenbrook North High School - Boys Tennis	
08/29/2022	GBS - Science	Procurement Card	Amazo	n Capital Servic	es Inc	84.87
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - 3 of Bright Sticks Wet-Erase Fluores Assorted fo Science Biology Classroom Ma		р	09/07/2022	10 E 300 1130 4100 30 001055	84.87
					Glenbrook South High School - Science	
08/29/2022	GBA - Business Services	Procurement Card	Amazo	n Capital Servic	es Inc	21.60
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA - District Office Hospitality			09/07/2022	10 E 100 2510 4900 10 002510	21.60
					Administraton - Business Services	
08/29/2022	GBA - Communications	Procurement Card	Rev.co	m, Inc.		117.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Communications - Closed Captioning Senior Night	Services for Navigating C	ollege	09/07/2022	10 E 100 2630 3190 10 002630	117.00
					Administraton - Communications	
08/29/2022	GBS - Athletics	Procurement Card	Gas De	pot Inc		59.35
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Gas for Bus #2			09/07/2022	40 E 300 2550 4640 30 005100	59.35
					Glenbrook South High School - Athletics	

Transaction	Department	Payment Type	Name				Transaction Amount
08/29/2022	GBA - Special Education	Procurement Card	Amazon Capita	al Service	es Inc		8.99
Invoice Number	•		•		Account		Amount
09/02/2022	District Hospitality		09/07/	//2022	10 E 100 2610 4900 10 0	02610	8.99
					Administraton	- General A	dministration
08/29/2022	GBS - Science	Procurement Card	Office Depot				12.99
Invoice Number	Description		Invoid	ce Date	Account		Amount
09/02/2022	GBS - Brand 2-Pocket Paper Folders, Asso Department Office General Supplies	orted, Pack of 24 for Scien	ce 09/07/	7/2022	10 E 300 1130 4100 30 0	01055	12.99
					Glenbrook South High Scho	ol - Science	
08/29/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco				7.98
Invoice Number	Description		Invoid	ce Date	Account		Amount
09/02/2022	GBS Main Office - Hospitality		09/07/	//2022	10 E 300 2410 4900 30 0	02410	7.98
					Glenbrook South High Scho	ol - Principal's	Office
08/29/2022	GBN - English	Procurement Card	Amazon Capita	al Service	es Inc		7.99
Invoice Number	Description		Invoid	ce Date	Account		Amount
09/02/2022	GBN - Digital Movie		09/07/	//2022	10 E 200 1130 4200 20 0	01020	7.99
					Glenbrook North High School	ol - English	
08/29/2022	GBA - Special Education	Procurement Card	Subway				1.39
Invoice Number	Description		Invoid	ce Date	Account		Amount
09/02/2022	Special Education - Transition Free and Re	duced Meals	09/07/	//2022	10 E 100 1130 3930 10 0	01001	1.39
					Administraton	- Financial A	Aid
08/29/2022	GBA - Special Education	Procurement Card	Panda Express	s			-0.37
Invoice Number	Description		Invoid	ce Date	Account		Amount
09/02/2022	Mastercard Rebate Program - Rebate Earn	ed	09/07/	//2022	10 E 100 1130 3930 10 0	01001	-0.37
					Administraton	- Financial A	Aid

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Transaction	Department	Payment Type	Name		Tran	saction Amount
08/29/2022	GBN - CTE	Procurement Card	Project	Lead The Way,	Inc	1,490.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN CTE - Tech Ed - Registration for PLTV - 10/30/22 - J Berg & C Rose	W Summit in Orlando, FL 1	0/27/22	09/07/2022	10 E 200 2210 3320 10 003220	1,490.00
					Glenbrook North High School - CTEI Grant	
08/29/2022	GBN - Student Activities	Procurement Card	Amazor	Capital Servic	es Inc	40.79
Invoice Number	Description		_	Invoice Date	Account	Amount
09/02/2022	Woodworking Clamps			09/07/2022	10 E 200 1530 4100 20 005805	40.79
					Glenbrook North High School - Auditorium	
08/29/2022	GBA - Technology Services	Procurement Card	OtterBo	x		564.44
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	First Student Bus Transportation - Student	Check-In Device Mounting	Tool	09/07/2022	10 E 100 2660 7411 10 002660	564.44
					Administraton - Technology Ser	vices
08/29/2022	GBA - Technology Services	Procurement Card	Amazor	Capital Servic	es Inc	49.36
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Power Devices for School Buses			09/07/2022	10 E 100 2660 7411 10 002660	49.36
					Administraton - Technology Ser	vices
08/29/2022	GBN - CTE	Procurement Card	Michael	s Arts & Crafts		15.98
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Scrapbook Materials for Class	Use	_	09/07/2022	10 E 200 1400 4100 10 004745	15.98
					Glenbrook North High School - Carl Perkins Gra	ant
08/29/2022	GBS - World Languages	Procurement Card	Discour	tMugs.com		294.70
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Spanish Exchange Backpacks			09/07/2022	10 L 300 4922 0000 30 001034	294.70
					Glenbrook South High School - World Language	e - Japanese

Transaction	Department	Payment Type	Name			Transaction Amount
08/29/2022	GBN - CTE	Procurement Card	Sam's (Club		140.95
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Culinary Supplies - Plates, Oa Candy	tmeal, Cocoa, Bowls, Cere	eals, &	09/07/2022	10 E 200 1400 4100 10 004745	140.95
					Glenbrook North High School - Carl Pe	erkins Grant
08/29/2022	GBS - English	Procurement Card	Office D)epot		57.69
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - General Supplies			09/07/2022	10 E 300 1130 4100 30 001020	57.69
					Glenbrook South High School - English	
08/29/2022	GBN - English	Procurement Card	Amazoi	n Capital Servic	es Inc	14.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - Digital Movie			09/07/2022	10 E 200 1130 4200 20 001020	14.99
					Glenbrook North High School - English	
08/29/2022	GBS - Mathematics	Procurement Card	Amazoi	n Capital Servic	es Inc	15.16
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Math - General Supplies			09/07/2022	10 E 300 1520 4100 30 005850	15.16
					Glenbrook South High School - Mathlet	res
08/29/2022	GBA - Human Resources	Procurement Card	Amazoi	n Capital Servic	es Inc	12.49
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA - Office Supplies			09/07/2022	10 E 100 2640 4100 10 002640	12.49
					Administraton - Human Departi	Resources ment
08/30/2022	GBA - Special Education	Procurement Card	Sunset	Food Mart Inc		13.13
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Re	educed Meals		09/07/2022	10 E 100 1130 3930 10 001001	13.13
					Administraton - Financi	al Aid

Transaction	Department	Payment Type	Name			Transac	tion Amount
08/30/2022	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic	es Inc		219.98
Invoice Number			,	Invoice Date			Amount
09/02/2022	GBA Technology Services - Data Storage	Device		09/07/2022	10 E 100 2660 7411 10 002	660	219.98
	· ·				Administraton	- Technology Services	;
08/30/2022	GBN - Mathematics	Procurement Card	Lake Co	ounty Regional	Office of Education		210.00
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	GBN Math - Registration for Admin Acader Good School Climate & Culture 11/30/22 -		ncing	09/07/2022	10 E 100 2640 3125 10 002	645	210.00
					Administraton	- Employee Benefits	
08/30/2022	GBN - CTE	Procurement Card	Sam's C	Club			44.40
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	GBN FCS - Culinary Supplies - Eggs, Blue Lemonade	berries, Heavy Cream, &		09/07/2022	10 E 200 1400 4100 10 004	745	44.40
					Glenbrook North High School	- Carl Perkins Grant	
08/30/2022	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic	es Inc		24.68
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	Power Devices for School Buses			09/07/2022	10 E 100 2660 7411 10 002	660	24.68
					Administraton	- Technology Services	3
08/30/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc		48.05
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	GBS - Supplies and Book Order			09/07/2022	10 E 300 2222 4100 30 002	220	35.06
					Glenbrook South High School	- Library Services	
09/02/2022	GBS - Supplies and Book Order			09/07/2022	10 E 300 2222 4300 30 002	220	12.99
					Glenbrook South High School	- Library Services	
					-		

Transaction	Department	Payment Type	Name			Transaction Amount
08/30/2022	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	28.35
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Spotlight Corrugated Presentation D Classroom Materials	isplay Boards for Science	Physics	09/07/2022	10 E 300 1130 4200 30 001055	28.35
					Glenbrook South High School - Science	
08/30/2022	GBA - Special Education	Procurement Card	Sunset	Food Mart Inc		9.45
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Re	duced Meals		09/07/2022	10 E 100 1130 3930 10 001001	9.45
					Administraton - Financial A	id
08/30/2022	GBS - CTE	Procurement Card	Amazor	Capital Service	es Inc	-168.60
Invoice Number	Description		_	Invoice Date	Account	Amount
09/02/2022	GBS CTE - FCS Preschool and Early Child	hood Supplies - Markers R	Return	09/07/2022	10 E 300 1400 4100 10 003220	-168.60
					Glenbrook South High School - CTEI Gran	t
08/30/2022	GBA - Technology Services	Procurement Card	Amazor	Capital Service	es Inc	29.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS World Language - Testing Device			09/07/2022	10 E 100 2660 7411 10 002660	29.00
					Administraton - Technology	y Services
08/30/2022	GBN - Special Education	Procurement Card	Lil Beav	er Brewery		37.72
Invoice Number	Description		_	Invoice Date	Account	Amount
09/02/2022	GBN Sped - Hospitality for IABH Fall Confe Edison & D Sullivan	erence - 8/29/22 - 8/31/22 -	В	09/07/2022	10 E 200 1200 3320 20 001315	37.72
					Glenbrook North High School - Special Ed	ucation Instruction
08/30/2022	GBA - Special Education	Procurement Card	Potbelly	Sandwich Sho	р	-0.61
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Mastercard Rebate Program - Rebate Earn	ed		09/07/2022	10 E 100 1130 3930 10 001001	-0.61
					Administraton - Financial A	id

Transaction	Department P	Payment Type	Name	Tr	ansaction Amount
08/30/2022	GBN - Student Activities P	Procurement Card	R&M Specialties Ltd		1,464.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Senior T-Shirts (394) - Deposit		09/07/2022	99 L 200 4930 0000 20 902023	1,464.00
				Glenbrook North High School - Class of 2023	
08/30/2022	GBN - Science P	Procurement Card	Office Depot		67.56
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Science - Office Supplies		09/09/2022	10 E 200 1130 4100 20 001055	67.56
				Glenbrook North High School - Science	
08/30/2022	GBS - Athletics P	Procurement Card	Bo Jackson's Elite Spo	rts	306.25
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Football Team Field Rental 8/	/29/22	09/07/2022	99 L 300 4935 0000 30 955225	306.25
				Glenbrook South High School - Football	
08/30/2022	GBS - Science P	Procurement Card	Amazon Capital Service	es Inc	8.98
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Birthday Candles, Polka Dot Stars, Se Chemistry Classroom Instructional Materials	et of 6 Packs for Science	09/07/2022	10 E 300 1130 4200 30 001055	8.98
				Glenbrook South High School - Science	
08/30/2022	GBA - Special Education P	Procurement Card	Sunset Food Mart Inc		16.74
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Redu	ıced Meals	09/07/2022	10 E 100 1130 3930 10 001001	16.74
				Administraton - Financial Aid	
08/30/2022	GBA - Fiscal Services P	Procurement Card	Apple Computer Inc		15,885.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	15,885.00
				Administraton - Technology S	ervices

Transaction	Department	Payment Type	Name		Transaction Amount
08/30/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	71.52
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Supplies		09/07/2022	10 E 200 2410 4100 20 002410	71.52
				Glenbrook North High School - Principal's	Office
08/30/2022	GBS - Student Activities	Procurement Card	Barrel Maker Printing		1,807.20
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN & GBS Debate - T-Shirt Order - Glent Tournament 11/19/22 - 11/21/22	prooks Speech & Debate	09/07/2022	99 L 100 4930 0000 10 905820	1,807.20
				Administraton - Debate	
08/30/2022	GBN - Student Activities	Procurement Card	Record-A-Hit, Inc.		1,436.85
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Shield BBQ Entertainment		09/07/2022	99 L 200 4930 0000 20 903990	1,436.85
				Glenbrook North High School - Spartan Sp	irit Squad
08/30/2022	GBN - Principal's Office	Procurement Card	Panera Bread		88.98
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - SIC Meeting Hospitality		09/07/2022	10 E 200 2210 4900 20 002210	88.98
				Glenbrook North High School - Improveme	ent Of Instruction
08/30/2022	GBA - Human Resources	Procurement Card	Accurate Biometrics, Ir	nc.	30.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Human Resources - Fingerprinting Service	for Individual Employee	09/07/2022	10 E 100 2640 3159 10 002640	30.00
				Administraton - Human Res Departmen	
08/30/2022	GBA - Special Education	Procurement Card	Don Johnston, Inc		648.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Special Education - Software FY23 IDEA		09/07/2022	10 E 100 1200 3160 10 004620	648.00
				Administraton - IDEA-PL 94	4-142

Transaction	Department	Payment Type	Name	Transa	ection Amount
08/30/2022	GBS - Student Activities	Procurement Card	Skokie Paint & Wallpap	per	199.32
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Auditorium - Paint		09/07/2022	10 E 300 1530 4100 30 005805	199.32
				Glenbrook South High School - Auditorium	
08/30/2022	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	96.55
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Sped - Office Supplies		09/07/2022	10 E 300 2330 4100 30 001300	96.55
				Glenbrook South High School - Special Education Administration	
08/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	37.50
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA Technology Services Office - Refresh	ments	09/07/2022	10 E 100 2660 4900 10 002660	37.50
				Administraton - Technology Service	es
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	31.08
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220	31.08
				Glenbrook South High School - Library Services	
08/30/2022	GBS - Principal's Office	Procurement Card	House of Rental (Gleny	riew)	1,627.40
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Equipment Rental		09/07/2022	10 E 300 1130 3250 30 001000	1,627.40
				Glenbrook South High School - General Instruction	ו
08/30/2022	GBN - Library	Procurement Card	Office Depot		25.39
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Library Supplies		09/09/2022	10 E 200 2222 4100 20 002220	25.39
				Glenbrook North High School - Library Services	

Transaction	Department	Payment Type	Name		Transaction Amount
08/30/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	33.16
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - 2 of 6 Pack Magic Sand for Science Instructional Materials	Chemistry Classroom	09/07/2022	10 E 300 1130 4200 30 001055	33.16
				Glenbrook South High School - Science	
08/30/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc		21,180.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	21,180.00
				Administraton - Technology	/ Services
08/30/2022	GBN - Library	Procurement Card	Office Depot		6.05
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Library Supplies		09/09/2022	10 E 200 2222 4100 20 002220	6.05
				Glenbrook North High School - Library Ser	vices
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	14.96
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Supplies		09/07/2022	10 E 300 2222 4100 30 002220	14.96
				Glenbrook South High School - Library Ser	vices
08/30/2022	GBS - Science	Procurement Card	Jewel-Osco		29.75
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Chicken Drums and Bananas for Sci Instructional Materials	ience Biology Classroom	09/07/2022	10 E 300 1130 4200 30 001055	29.75
				Glenbrook South High School - Science	
08/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	267.46
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Edge Clamp & Straight Cut Guides		09/07/2022	10 E 200 1530 4100 20 005805	267.46
				Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name			Transaction Amount
08/30/2022	GBS - English	Procurement Card	Amazor	n Capital Servic	es Inc	40.03
Invoice Number	Description			Invoice Date		Amount
09/02/2022	GBS - General Supplies			09/07/2022	10 E 300 1130 4100 30 001020	40.03
					Glenbrook South High School - English	
08/30/2022	GBA - Communications	Procurement Card	Amazor	n Capital Servic	es Inc	18.08
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Communications - Refreshments for	Public Meeting Room		09/07/2022	10 E 100 2310 4900 10 002310	18.08
					Administraton - Board of Ed	ducation
08/30/2022	GBS - CTE	Procurement Card	Walmar	t		27.93
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - FCS Foods - Groceries			09/07/2022	10 E 300 1400 4200 30 001425	27.93
					Glenbrook South High School - Family/Cor	sumer Science
08/30/2022	GBS - Athletics	Procurement Card	School	Health Corpora	tion	487.54
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Athletic Training Room Su	ıpplies		09/07/2022	10 E 300 1510 4100 30 005110	487.54
					Glenbrook South High School - Training Ro	oom
08/30/2022	GBS - English	Procurement Card	Amazor	n Capital Servic	es Inc	80.70
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - General Supplies			09/07/2022	10 E 300 1130 4100 30 001020	80.70
					Glenbrook South High School - English	
08/30/2022	GBS - Special Education	Procurement Card	Amazor	n Capital Servic	es Inc	3.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Sped - Science Class Materials			09/07/2022	10 E 300 1200 4200 30 001315	3.99
					Glenbrook South High School - Special Ed	ucation Instruction

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Transaction	Department	Payment Type	Name		Tr	ansaction Amount
08/30/2022	GBS - CTE	Procurement Card	Office De	epot		20.95
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - FCS Preschool Supplies - Pain	t		09/07/2022	10 E 300 1400 4100 10 003220	20.95
					Glenbrook South High School - CTEI Grant	
08/30/2022	GBS - Science	Procurement Card	Amazon	Capital Servic	es Inc	19.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Dwarf Hairgrass Live Aquarium Plan Fish Tank Decorations for Science Environ			09/07/2022	10 E 300 1130 4100 30 001055	19.99
					Glenbrook South High School - Science	
08/30/2022	GBN - Fine Arts	Procurement Card	GoDadd	y.com LLC		399.98
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Choir Domain Renewal 9/1/22 - 8/30/24			09/07/2022	10 E 200 1130 6400 20 001045	399.98
					Glenbrook North High School - Music/Perform	ning Arts
08/30/2022	GBN - Fine Arts	Procurement Card	Amazon	Capital Servic	es Inc	9.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Academic Planner			09/07/2022	10 E 200 1520 4200 20 005825	9.99
					Glenbrook North High School - Drama Produ	ctions
08/30/2022	GBS - CTE	Procurement Card	Amazon	Capital Servic	es Inc	14.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Department Supplies - Pillow C	overs		09/07/2022	10 E 300 1400 4100 30 001415	14.99
					Glenbrook South High School - Business Edu	cation
08/30/2022	GBS - Mathematics	Procurement Card	Amazon	Capital Servic	es Inc	21.27
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Math - General Supplies			09/07/2022	10 E 300 1520 4100 30 005850	21.27
					Glenbrook South High School - Mathletes	

Transaction	Department	Payment Type	Name			Transaction Amount
08/30/2022	GBN - Principal's Office	Procurement Card	Amazon	Capital Service	es Inc	47.97
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - Supplies			09/07/2022	10 E 200 2410 4100 20 002410	47.97
					Glenbrook North High School - Principal's	Office
08/30/2022	GBA - Bookstore	Procurement Card	Books Ir	nternational		258.95
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN & GBS Bookstore - Academy Workbo	oks		09/07/2022	10 E 100 2570 4200 10 002573	258.95
					Administraton - Bookstore	
08/30/2022	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	11.15
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Detergent Booster & Multi Purpose Chemistry Classroom Instructional Material		ence	09/07/2022	10 E 300 1130 4200 30 001055	11.15
					Glenbrook South High School - Science	
08/30/2022	GBS - Library	Procurement Card	Amazon	Capital Service	es Inc	14.10
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Supplies			09/07/2022	10 E 300 2222 4100 30 002220	14.10
					Glenbrook South High School - Library Ser	vices
08/30/2022	GBA - Special Education	Procurement Card	Sunset I	Food Mart Inc		9.95
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Re	duced Meals		09/07/2022	10 E 100 1130 3930 10 001001	9.95
					Administraton - Financial A	id
08/30/2022	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	9.90
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Low Light Freshwater Aquarium Plan Classroom Materials	nt for Science Environment	al	09/07/2022	10 E 300 1130 4100 30 001055	9.90
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		1	ransaction Amount
08/30/2022	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	22.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Dustpan and Broom Set, Broom and	Dustpan Combo for Office	for	09/07/2022	10 E 300 1130 4100 30 001055	22.99
	Science Horticulture Classroom Materials				Glenbrook South High School - Science	
08/30/2022	GBS - Student Services	Procurement Card	Dunkin'	Donuts		44.52
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Meeting Hospitality			09/07/2022	10 E 300 2121 4900 30 002125	44.52
					Glenbrook South High School - College Res	source Center
08/30/2022	GBS - Science	Procurement Card	Jewel-C	sco		22.27
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Gummy Bears, Ferrero Funsize Cho Classroom Materials	colates for Science Biology	/	09/07/2022	10 E 300 1130 4200 30 001055	22.27
					Glenbrook South High School - Science	
08/30/2022	GBS - Plant Operations	Procurement Card	Service	Sanitation Inc		455.46
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Portable Restrooms 8/19/22 - 9/15/2	2		09/07/2022	20 E 300 2542 3750 30 009010	455.46
					Glenbrook South High School - Custodial Se	ervices
08/30/2022	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	7.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Live Aquarium/Aquatic Floating Plan Classroom Material	t for Science Environmenta	al	09/07/2022	10 E 300 1130 4200 30 001055	7.99
					Glenbrook South High School - Science	
08/30/2022	GBN - CTE	Procurement Card	Thomps	on Enamel Inc		512.85
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN CTE - Tech Ed Supplies - Assorted En	namel Colors		09/07/2022	10 E 200 1400 4100 10 004745	512.85
					Glenbrook North High School - Carl Perkins	s Grant

Transaction	Department	Payment Type	Name	Transac	ction Amount
08/30/2022	GBA - Technology Services	Procurement Card	Raptor Technologies L	cc	200.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Visitor ID Labels		09/07/2022	10 E 100 2190 4100 10 002190	200.00
				Administraton - Supervision/Security	/
08/30/2022	GBS - Student Activities	Procurement Card	Amazon Capital Service	es Inc	87.76
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS SAO - T-Shirt Slingshots		09/07/2022	99 L 300 4930 0000 30 900000	87.76
				Glenbrook South High School - Student Association	
08/30/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	12.83
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Supplies		09/07/2022	10 E 300 2222 4100 30 002220	12.83
				Glenbrook South High School - Library Services	
08/31/2022	GBS - Student Activities	Procurement Card	mms.com		-4.79
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Yearbook - Customized M&Ms - Sales	Tax Credit	09/07/2022	99 L 300 4930 0000 30 904180	-4.79
				Glenbrook South High School - Yearbook	
08/31/2022	GBS - English	Procurement Card	Amazon Capital Service	es Inc	19.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020	19.99
				Glenbrook South High School - English	
08/31/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	254.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Instructional Coaches Camera		09/07/2022	10 E 200 2410 7400 20 002410	254.99
				Glenbrook North High School - Principal's Office	

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Transaction	Department	Payment Type	Name			Transaction Amount
08/31/2022	GBS - CTE	Procurement Card	Walmar	t		139.15
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - FCS Foods - Groceries			09/07/2022	10 E 300 1400 4200 30 001425	139.15
					Glenbrook South High School - Family/Cor	nsumer Science
08/31/2022	GBN - Special Education	Procurement Card	Amazor	Capital Service	es Inc	-69.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Special Education - Standing Desks f	or Certified Staff - Partial F	Refund	09/07/2022	10 E 200 2330 7400 20 001300	-69.99
					Glenbrook North High School - Special Ed Administration	
08/31/2022	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	28.97
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Sensor Module Color Recognition S Glue Sticks for Science Chemistry Classro	ensor Module and Gorilla loom Instructional Materials	Hot	09/07/2022	10 E 300 1130 4200 30 001055	28.97
	,				Glenbrook South High School - Science	
08/31/2022	GBN - Fine Arts	Procurement Card	Amazor	Capital Service	es Inc	20.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Photo Nikon Camera Body			09/07/2022	10 E 200 1130 3230 20 001005	20.00
					Glenbrook North High School - Visual Arts	
08/31/2022	GBS - Student Activities	Procurement Card	Home D	epot Credit Sei	vices	518.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Auditorium - Refrigerator			09/07/2022	10 E 300 1530 7400 30 005805	518.00
					Glenbrook South High School - Auditorium	
08/31/2022	GBA - Communications	Procurement Card	Amazor	Capital Service	es Inc	22.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Communications - Refreshments for I	Public Meeting Room		09/07/2022	10 E 100 2310 4900 10 002310	22.99
					Administraton - Board of E	ducation

Transaction	Department	Payment Type	Name		Transaction Amount
08/31/2022	GBA - Technology Services	Procurement Card	CDW LLC		5,162.06
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	APC / Schneider Annual Maintenance Ren	ewal 8/4/22 - 8/3/23	09/07/2022	10 E 100 2660 3160 10 002660	5,162.06
				Administraton - Technology	Services
08/31/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc		5,295.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	5,295.00
				Administraton - Technology	Services
08/31/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc		0.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Apple iCloud 50GB Monthly Storage Plan		09/07/2022	10 E 200 1530 3160 20 005805	0.99
				Glenbrook North High School - Auditorium	
08/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	31.75
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Sped - Science Class Materials		09/07/2022	10 E 300 1200 4200 30 001315	31.75
				Glenbrook South High School - Special Edu	ication Instruction
08/31/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	43.48
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - General Department Supplies		09/07/2022	10 E 200 1130 4100 20 001020	43.48
				Glenbrook North High School - English	
08/31/2022	GBS - Athletics	Procurement Card	Boathouse Sports		4,998.66
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Football Jackets (75)		09/07/2022	99 L 300 4935 0000 30 955225	4,998.66
				Glenbrook South High School - Football	

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Transaction	Department	Payment Type	Name	Trai	nsaction Amount
08/31/2022	GBN - Athletics	Procurement Card	Nothing Bundt Cakes		50.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Athletics - Baby Gift: Bundtinis		09/07/2022	99 L 200 4935 0000 20 955100	50.00
				Glenbrook North High School - Sports Tournan	nents
08/31/2022	GBA - Business Services	Procurement Card	Office Depot		35.69
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA - District Office Supplies		09/07/2022	10 E 100 2510 4100 10 002510	35.69
				Administraton - Business Service	ces
08/31/2022	GBS - CTE	Procurement Card	ProSafety Inc		495.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Tech Ed Supplies - Safety Glas	sses	09/07/2022	10 E 300 1400 4100 10 003220	495.00
				Glenbrook South High School - CTEI Grant	
08/31/2022	GBS - Library	Procurement Card	Grandinroad Trade		305.11
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Supplies (1 of 3)		09/07/2022	10 E 300 2222 4100 30 002220	305.11
				Glenbrook South High School - Library Service.	S
08/31/2022	GBS - Science	Procurement Card	Office Depot		69.24
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Door Stops, Flair Pens & Other Scie Supplies	nce Department General (Office 09/07/2022	10 E 300 1130 4100 30 001055	69.24
				Glenbrook South High School - Science	
08/31/2022	GBN - Science	Procurement Card	Carolina Biological Sup	oply	537.61
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	terials	09/09/2022	10 E 200 1130 4200 20 001055	537.61
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Transac	ction Amount
08/31/2022	GBS - Science	Procurement Card	Forza Meats	3		384.00
Invoice Number	Description		Invo	oice Date	Account	Amount
09/02/2022	GBS - Science Med Tech Classroom Lab	Materials	09/0	07/2022	10 E 300 1130 4200 30 001055	384.00
					Glenbrook South High School - Science	
08/31/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Cap	pital Service	es Inc	11.68
Invoice Number	Description		Invo	oice Date	Account	Amount
09/02/2022	GBS PE Supplies - Box of Pens		09/0	07/2022	10 E 300 1130 4100 30 001050	11.68
					Glenbrook South High School - Physical Education	
08/31/2022	GBN - Principal's Office	Procurement Card	Office Depot	t		149.90
Invoice Number	Description		Invo	oice Date	Account	Amount
09/02/2022	GBN - Hospitality		09/0	07/2022	10 E 200 2210 4900 20 002210	149.90
					Glenbrook North High School - Improvement Of Ins	struction
08/31/2022	GBA - Technology Services	Procurement Card	Canon Soluti	tions Americ	ca, Inc.	170.62
Invoice Number	Description		Invo	oice Date	Account	Amount
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Co	pier Usage 6/30/22 - 7/30/2	22 09/0	07/2022	10 E 100 2660 3240 10 002660	10.86
					Administraton - Technology Service	es :
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Co	pier Usage 6/30/22 - 7/30/2	22 09/0	07/2022	10 E 500 2574 3240 10 002574	71.57
					Glenbrook Off Campus - Printing and Duplica	ating
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Co	pier Usage 6/30/22 - 7/30/2	22 09/0	07/2022	10 E 200 2574 3230 20 002574	25.68
		. •			Glenbrook North High School - Printing and Duplica	ating
09/02/2022	GBOC, GBN, & GBS Fleet #2426020 - Co	pier Usage 6/30/22 - 7/30/2	22 09/0	07/2022	10 E 300 2574 3230 30 002574	62.51
		, , , , , , , , , , , , , , , , , , , ,			Glenbrook South High School - Printing and Duplica	
00/04/0000	ODO On siel Education	D	A O	-: 't - 1 O i'		-
08/31/2022	GBS - Special Education	Procurement Card	Amazon Cap			47.99
Invoice Number				oice Date		Amount
09/02/2022	GBS Sped - Office Supplies		09/0	07/2022	10 E 300 2330 4100 30 001300	47.99
					Glenbrook South High School - Special Education Administration	
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Transaction	Department	Payment Type	Name		Transactio	on Amount
08/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazor	Capital Service	es Inc	23.97
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - PE Office Supplies			09/07/2022	10 E 200 1130 4100 20 001050	23.97
					Glenbrook North High School - Physical Education	
08/31/2022	GBS - Fine Arts	Procurement Card	AAA Lo	ck & Key		16.50
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Fine Arts Supplies			09/07/2022	10 E 300 1130 4100 30 001045	16.50
					Glenbrook South High School - Music/Performing Arts	
08/31/2022	GBN - CTE	Procurement Card	Mariano	's		28.14
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Culinary Supplies - Ice Cream Coffee	Sandwiches, Frozen Fruit,	&	09/07/2022	10 E 200 1400 4100 10 004745	28.14
					Glenbrook North High School - Carl Perkins Grant	
08/31/2022	GBA - Bookstore	Procurement Card	HarperC	Collins Publishe	rs	8,646.12
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN & GBS Bookstore - English Novels			09/07/2022	10 E 100 2570 4200 10 002573	8,646.12
					Administraton - Bookstore	
08/31/2022	GBS - English	Procurement Card	Amazor	Capital Service	es Inc	54.11
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - General Supplies			09/07/2022	10 E 300 1130 4100 30 001020	54.11
					Glenbrook South High School - English	
08/31/2022	GBA - Technology Services	Procurement Card	Canon	Solutions Ameri	ca, Inc.	337.27
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usaç	ge 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20 002574	35.62
					Glenbrook North High School - Printing and Duplicating	g
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usag	ge 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30 002574	301.65
					Glenbrook South High School - Printing and Duplicating	g

Transaction	Department	Payment Type	Name	Transacti	ion Amount
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	0.36
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA S/N #RZJ42715 - Copier Usage 6/30/2	22 - 7/30/22	09/07/2022	10 E 100 2660 3240 10 002660	0.36
				Administraton - Technology Services	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	338.61
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN & GBS Fleet #2426014 - Copier Usag	e 6/30/22 - 7/30/22	09/07/2022	10 E 200 2574 3230 20 002574	316.28
				Glenbrook North High School - Printing and Duplication	ng
09/02/2022	GBN & GBS Fleet #2426014 - Copier Usag	e 6/30/22 - 7/30/22	09/07/2022	10 E 300 2574 3230 30 002574	22.33
				Glenbrook South High School - Printing and Duplication	ng
08/31/2022	GBA - Bookstore	Procurement Card	Kinokuniya Book Store	s of America Company Limited	799.86
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Bookstore - World Languages Workbo	oks	09/07/2022	10 E 100 2570 4200 10 002573	799.86
				Administraton - Bookstore	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	5.92
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN S/N #2QL12114 - Copier Usage 6/26/2	22 - 7/25/22	09/07/2022	10 E 200 2574 3230 20 002574	5.92
				Glenbrook North High School - Printing and Duplication	ng
08/31/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		72.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Band Music		09/07/2022	10 E 200 1130 4100 20 001045	72.99
				Glenbrook North High School - Music/Performing Arts	s
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	415.23
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	r Usage 6/30/22 - 7/30/22	09/07/2022	10 E 100 2660 3240 10 002660	89.38
				Administraton - Technology Services	

	Transaction	Department	Payment Type	Name			Transactio	n Amount
O9/02/2022 GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22 O9/07/2022 10 E 200 2574 3230 20 002574 250.83 Glenbrook North High School - Printing and Duplicating O9/02/2022 O9/07/2022 10 E 300 2574 3230 30 002574 75.02 Glenbrook South High School - Printing and Duplicating O9/07/2022 O9/	08/31/2022	GBA - Technology Services	Procurement Card	Canon	Solutions Amer	ca, Inc.		415.23
Composition	Invoice Number	Description			Invoice Date	Account		Amount
OB/31/2022 GBA, GBN, & GBS Fleet #2426009 - Copier Usage 6/30/22 - 7/30/22 09/07/2022 10 E 300 2574 3230 30 002574 75.02 6/9/07/2022 10 E 300 2574 3230 30 002574 75.02 6/9/07/2022 10 E 300 2574 3230 30 002574 75.02 6/9/07/2022 10 E 300 2574 3230 30 002574 75.02 75	09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	er Usage 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20	0 002574	250.83
08/31/2022 GBA - Technology Services Procurement Card Canon Solutions America, Inc. 0.38 Invoice Number Description Invoice Date Account Amount 08/31/2022 GBA S/N #NBQA002322 - Copier Usage 7/8/22 - 8/7/22 09/07/2022 10 E 100 2660 3240 10 002660 0.38 08/31/2022 GBN - Mathematics Procurement Card Domino's Pizza 4ccount Amount 09/02/2022 GBN Math - MRC Peer Tutor Training Hospitality 8/30/22 - 53 Students 09/07/2022 10 E 200 1130 4900 20 001040 169.64 1nvoice Number GBA - Fiscal Services Procurement Card Nothing Bundt Cakes 65.11 1nvoice Number Description Invoice Date Account Amount 09/02/2022 Business Services - Department Hospitality 8/30/22 09/07/2022 10 E 100 2510 4900 10 002510 65.11 1nvoice Number Description Invoice Date Account Amount 08/31/2022 GBN Math-Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 1nvoice Number Description Invoice Date Account <td></td> <td></td> <td></td> <td></td> <td></td> <td>Glenbrook North High Sc</td> <td>chool - Printing and Duplicating</td> <td>7</td>						Glenbrook North High Sc	chool - Printing and Duplicating	7
08/31/2022 GBA - Technology Services Procurement Card Canon Solutions American Inc. 0.38 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBA S/N #NBQA002322 - Copier Usage 7/8/22 - 8/7/22 09/07/2022 10 E 100 2660 3240 10 002660 0.38 08/31/2022 GBN - Mathematics Procurement Card Domino's Pizza Account Amount 09/02/2022 GBN Math - MRC Peer Tutor Training Hospitality 8/30/22 - 53 Students 09/07/2022 10 E 200 1130 4900 20 001040 169.64 Invoice Number Description Invoice Date Account Amount 08/31/2022 GBA - Fiscal Services Procurement Card Nothing Bundt Case Account Amount 1nvoice Number Description Invoice Date Account Amount 09/02/2022 Business Services - Department Hospitality 8/30/22 09/07/2022 10 E 100 2510 4900 10 002510 65.11 Invoice Number Description Invoice Date Account Amount 08/31/2022 GBN - Mathematics Procurement Card Amazon Capital Services <td< td=""><td>09/02/2022</td><td>GBA, GBN, & GBS Fleet #2426009 - Copie</td><td>er Usage 6/30/22 - 7/30/22</td><td></td><td>09/07/2022</td><td>10 E 300 2574 3230 30</td><td>0 002574</td><td>75.02</td></td<>	09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	er Usage 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30	0 002574	75.02
Invoice Number Description Description						Glenbrook South High So	chool - Printing and Duplicating	7
OB/02/2022 GBA S/N #NBQA002322 - Copier Usage 7/8/22 - 8/7/22 09/07/2022 10 E 100 2660 3240 10 002660 0.38 Administraton - Technology Services 169.64 Invoice Number Description Invoice Date Account Amount OB/02/2022 GBN Math - MRC Peer Tutor Training Hospitality 8/30/22 - 53 Students OB/07/2022 10 E 200 1130 4900 20 001040 169.64 Invoice Number OB/02/2022 OB/07/2022 OB/07/20	08/31/2022	GBA - Technology Services	Procurement Card	Canon	Solutions Amer	ica, Inc.		0.38
08/31/2022 GBN - Mathematics Procurement Card Domino's Pizza Account Amount 08/02/2022 GBN Math - MRC Peer Tutor Training Hospitality 8/30/22 - 53 Students 09/07/2022 10 E 200 1130 4900 20 001040 169.64 08/31/2022 GBA - Fiscal Services Procurement Card Nothing Bundt Cakes Genbrook North High School - Mathematics 1nvoice Number Description Invoice Date Account Amount 09/02/2022 Business Services - Department Hospitality 8/30/22 09/07/2022 10 E 100 2510 4900 10 002510 65.11 Administraton - Business Services 8.99 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBN Math - Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 Invoice Number Description Invoice Date Account Amount 08/31/2022 GBS - Library Procurement Card Amazon Capital Services Incolor Date Account Amount 08/31/2022 GBS - Library Procurement Card Amazon Capital Services <t< td=""><td>Invoice Number</td><td>Description</td><td></td><td></td><td>Invoice Date</td><td>Account</td><td></td><td>Amount</td></t<>	Invoice Number	Description			Invoice Date	Account		Amount
M8/31/2022 GBN - Mathematics Procurement Card Domino's Pizza Account Amount 1mvoice Number GBN Math - MRC Peer Tutor Training Hospitality 8/30/22 - 53 Students 09/07/2022 10 E 200 1130 4900 20 001040 169.64 1mvoice Number Description Invoice Date Account Amount 08/31/2022 Business Services - Department Hospitality 8/30/22 09/07/2022 10 E 100 2510 4900 10 002510 65.11 Administration - Business Services 08/31/2022 GBN - Mathematics Procurement Card Amazon Capital Services 8.99 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBN Math - Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 Invoice Number Glenbrook North High School - Mathematics 318.05 Invoice Number Description Amazon Capital Services Incommon Capital Services 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022	09/02/2022	GBA S/N #NBQA002322 - Copier Usage 7/	/8/22 - 8/7/22		09/07/2022	10 E 100 2660 3240 10	0 002660	0.38
Invoice Number Description Invoice Date Account Amount						Administraton	- Technology Services	
O9/02/2022 GBN Math - MRC Peer Tutor Training Hospitality 8/30/22 - 53 Students O9/07/2022 10 E 200 1130 4900 20 001040 169.64 Glenbrook North High School - Mathematics O8/31/2022 GBA - Fiscal Services Procurement Card Nothing Bundt Cakes O5.11 Invoice Number Description Invoice Date Account Amount O9/02/2022 O9/07/2022 O9/07/202	08/31/2022	GBN - Mathematics	Procurement Card	Domino	's Pizza			169.64
Glenbrook North High School - Mathematics 08/31/2022 GBA - Fiscal Services Procurement Card Nothing Bundt Cakes 65.11 Invoice Number Description Invoice Date Account Amount 09/02/2022 Business Services - Department Hospitality 8/30/22 09/07/2022 10 E 100 2510 4900 10 002510 65.11 Administraton - Business Services - Business Services 08/31/2022 GBN - Mathematics Procurement Card Amazon Capital Services Inc 8.99 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBN Math - Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 Glenbrook North High School - Mathematics 08/31/2022 GBS - Library Procurement Card Amazon Capital Services Inc 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40	Invoice Number	Description			Invoice Date	Account		Amount
08/31/2022 GBA - Fiscal Services Procurement Card Nothing Bundt Cakes Account Amount 09/02/2022 Business Services - Department Hospitality 8/30/22 09/07/2022 10 E 100 2510 4900 10 002510 65.11 Administraton - Business Services 65.11 Administraton - Business Services 08/31/2022 GBN - Mathematics Procurement Card Amazon Capital Services Inc 8.99 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBN Math - Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 68/31/2022 GBS - Library Procurement Card Amazon Capital Services Inc 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40	09/02/2022	GBN Math - MRC Peer Tutor Training Hosp	oitality 8/30/22 - 53 Studen	ts	09/07/2022	10 E 200 1130 4900 20	0 001040	169.64
Invoice Number Description Invoice Date Account Amount						Glenbrook North High Sc	chool - Mathematics	
D9/02/2022 Business Services - Department Hospitality 8/30/22 D9/07/2022 10 E 100 2510 4900 10 002510 65.11	08/31/2022	GBA - Fiscal Services	Procurement Card	Nothing	Bundt Cakes			65.11
Administration - Business Services 08/31/2022 GBN - Mathematics Procurement Card Amazon Capital Services Inc 8.99 Invoice Number Description Invoice Date Account Amount 08/31/2022 GBN Math - Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 08/31/2022 GBS - Library Procurement Card Amazon Capital Services Inc 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40	Invoice Number	Description			Invoice Date	Account		Amount
08/31/2022 GBN - Mathematics Procurement Card Amazon Capital Services Inc 8.99 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBN Math - Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 08/31/2022 GBS - Library Procurement Card Amazon Capital Services Inc 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40	09/02/2022	Business Services - Department Hospitality	8/30/22		09/07/2022	10 E 100 2510 4900 10	0 002510	65.11
Invoice Number Description Invoice Date Account Amount 09/02/2022 GBN Math - Instructional Materials - Feathers for Pencils 09/07/2022 10 E 200 1130 4200 20 001040 8.99 08/31/2022 GBS - Library Procurement Card Amazon Capital Services Inc 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40						Administraton	- Business Services	
O9/02/2022 GBN Math - Instructional Materials - Feathers for Pencils O9/07/2022 10 E 200 1130 4200 20 001040 8.99	08/31/2022	GBN - Mathematics	Procurement Card	Amazor	n Capital Servic	es Inc		8.99
Glenbrook North High School - Mathematics 08/31/2022 GBS - Library Procurement Card Amazon Capital Services Inc 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40	Invoice Number	Description			Invoice Date	Account		Amount
08/31/2022 GBS - Library Procurement Card Amazon Capital Services Inc 318.05 Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40	09/02/2022	GBN Math - Instructional Materials - Feather	ers for Pencils		09/07/2022	10 E 200 1130 4200 20	0 001040	8.99
Invoice Number Description Invoice Date Account Amount 09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40						Glenbrook North High So	chool - Mathematics	
09/02/2022 GBS - Book Order 09/07/2022 10 E 300 2210 4300 30 002210 285.40	08/31/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc		318.05
	Invoice Number	Description			Invoice Date	Account		Amount
Glenbrook South High School - Improvement Of Instruction	09/02/2022	GBS - Book Order			09/07/2022	10 E 300 2210 4300 30	0 002210	285.40
						Glenbrook South High So	chool - Improvement Of Instruc	tion

Transaction	Department	Payment Type	Name		Transaction Amount
08/31/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	318.05
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220	32.65
				Glenbrook South High School - Library Sei	vices
08/31/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.		158.25
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Debate - Judge Airfare - Niles Invitat	ional 9/9/22 - 9/11/22	09/07/2022	40 E 300 2550 3310 30 005820	158.25
				Glenbrook South High School - Debate	
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	57.25
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN S/N #YBD06502 - Copier Usage 6/3	0/22 - 7/30/22	09/07/2022	10 E 200 2574 3230 20 002574	57.25
				Glenbrook North High School - Printing an	d Duplicating
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	8.20
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Fleet #RZJ42716 - Copier Usage 6/3	30/22 - 7/30/22	09/07/2022	10 E 300 2574 3230 30 002574	8.20
				Glenbrook South High School - Printing an	d Duplicating
08/31/2022	GBN - Science	Procurement Card	Office Depot		17.84
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Science - Office Supplies		09/09/2022	10 E 200 1130 4100 20 001055	17.84
				Glenbrook North High School - Science	
08/31/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	99.83
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA Communications - Refreshments for	Public Meeting Room	09/07/2022	10 E 100 2310 4900 10 002310	99.83
				Administraton - Board of E	ducation

Transaction	Department	Payment Type	Name		Transaction Amount
08/31/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		36.01
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Employee Congratulatory Gift for New Bab	y - S Cotter	09/07/2022	10 L 300 4925 0000 30 921050	36.01
				Glenbrook South High School - Welfare Fu	ınd
08/31/2022	GBA - Bookstore	Procurement Card	Kinokuniya Book Store	s of America Company Limited	4,799.96
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Bookstore - World Languages Workb	ooks	09/07/2022	10 E 100 2570 4200 10 002573	4,799.96
				Administraton - Bookstore	
08/31/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	31.08
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Book Order		09/07/2022	10 E 300 2222 4300 30 002220	31.08
				Glenbrook South High School - Library Ser	vices
08/31/2022	GBS - Social Studies	Procurement Card	Amazon Capital Service	es Inc	22.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - General Office Supplies		09/07/2022	10 E 300 1130 4100 30 001060	22.99
				Glenbrook South High School - Social Stud	dies
08/31/2022	GBS - Student Activities	Procurement Card	Gold Medal - Chicago		480.37
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Concessions - Outdoor Concessions	Supplies	09/07/2022	99 L 300 4930 0000 30 903200	480.37
				Glenbrook South High School - Concession	ns
08/31/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Te	aching of Foreign Langu	60.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Membership Dues 2022 thru 2024 -	N Vakil	09/07/2022	10 E 200 1130 6400 20 001030	60.00
				Glenbrook North High School - World Lang	guage

Transaction	Department	Payment Type	Name	Transaction	on Amount
08/31/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc		5,295.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	5,295.00
				Administraton - Technology Services	
08/31/2022	GBN - Science	Procurement Card	Flinn Scientific Inc		9.64
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	terials	09/09/2022	10 E 200 1130 4200 20 001055	9.64
				Glenbrook North High School - Science	
08/31/2022	GBN - Athletics	Procurement Card	E-Class Entertainment		337.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Athletics - Competition Mix for Poms		09/07/2022	10 E 200 1520 3120 20 005815	337.00
				Glenbrook North High School - Poms/Cheerleading Co	'ub
08/31/2022	GBN - Special Education	Procurement Card	The Rock Restaurant		41.05
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Sped - Hospitality for IABH Fall Confe Edison & D Sullivan	rence - 8/29/22 - 8/31/22 -	B 09/07/2022	10 E 200 1200 3320 20 001315	41.05
				Glenbrook North High School - Special Education Inst	ruction
08/31/2022	GBS - CTE	Procurement Card	North Branch Pizza & E	Burger Co	-5.85
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Department Hospitality - Glenb	rook Days - Sales Tax Cre	dit 09/07/2022	10 E 300 1400 4900 30 001405	-5.85
				Glenbrook South High School - Technical Education	
08/31/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		175.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Band Music		09/07/2022	10 E 200 1130 4100 20 001045	175.99
				Glenbrook North High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name		Transaction	n Amount
08/31/2022	GBS - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	35.97
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Tech Ed Geometry in Constru	ction Supplies - Suspender	S	09/07/2022	10 E 300 1400 4100 10 003220	35.97
					Glenbrook South High School - CTEI Grant	
08/31/2022	GBS - Special Education	Procurement Card	Amazor	n Capital Servic	es Inc	14.94
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Sped - Science Class Materials			09/07/2022	10 E 300 1200 4200 30 001315	14.94
					Glenbrook South High School - Special Education Instru	ction
08/31/2022	GBS - Athletics	Procurement Card	Potbelly	/ Sandwich Sho	р	280.69
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Training Room Hospitality	for CSL Athletic Trainers M	leeting	09/07/2022	99 L 300 4935 0000 30 955100	280.69
					Glenbrook South High School - Sports Tournaments	
08/31/2022	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic	es Inc	35.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Technology Services Office - Refresh	hments		09/07/2022	10 E 100 2660 7411 10 002660	35.99
					Administraton - Technology Services	
08/31/2022	GBA - Technology Services	Procurement Card	Canon	Solutions Ameri	ca, Inc.	1,667.98
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usa	ge 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20 002574	779.40
					Glenbrook North High School - Printing and Duplicating	
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usa	ge 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30 002574	888.58
					Glenbrook South High School - Printing and Duplicating	
08/31/2022	GBN - Special Education	Procurement Card	Amazor	n Capital Servic	es Inc	17.28
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	General Supplies for GBN Special Educat	ion Department		09/07/2022	10 E 200 1200 4100 20 001315	17.28
					Glenbrook North High School - Special Education Instru	ction

Transaction	Department	Payment Type	Name		Transaction Amount
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions A	merica, Inc.	1,202.00
Invoice Number	Description		Invoice D	ate Account	Amount
09/02/2022	GBS - Copy Center Staples		09/07/202	2 10 E 300 2574 4100 30 002574	1,202.00
				Glenbrook South High School - Printing an	nd Duplicating
08/31/2022	GBN - Special Education	Procurement Card	Beaufort Street Pa	rking Deck	12.00
Invoice Number	Description		Invoice D	ate Account	Amount
09/02/2022	GBN Sped - Parking for IABH Fall Confere & D Sullivan	ence - 8/29/22 - 8/31/22 - B	Edison 09/07/202	2 10 E 200 1200 3320 20 001315	12.00
				Glenbrook North High School - Special Ed	ducation Instruction
08/31/2022	GBN - CTE	Procurement Card	Advance Auto Part	s	642.14
Invoice Number	Description		Invoice D	ate Account	Amount
09/02/2022	GBN CTE - Auto Supplies - Rotors, Brake Calipers	Pads, Oil Filter, Oil, & Brak	e 09/07/202	2 10 E 200 1400 4870 20 001405	642.14
				Glenbrook North High School - Technical	Education
08/31/2022	GBS - CTE	Procurement Card	Home Depot Credi	t Services	194.22
Invoice Number	Description		Invoice D	ate Account	Amount
09/02/2022	GBS CTE - Tech Ed Supplies - 5 Gallon B	uckets	09/07/202	2 10 E 300 1400 4100 10 003220	194.22
				Glenbrook South High School - CTEI Grai	nt
08/31/2022	GBS - Special Education	Procurement Card	Amazon Capital Se	ervices Inc	22.78
Invoice Number	Description		Invoice D	ate Account	Amount
09/02/2022	GBS Sped - Supplies for Sensory Room		09/07/202	2 10 E 300 2330 4100 30 001300	22.78
				Glenbrook South High School - Special Ed Administra	
08/31/2022	GBS - Mathematics	Procurement Card	Amazon Capital Se	ervices Inc	82.45
Invoice Number	Description		Invoice D	ate Account	Amount
09/02/2022	GBS Math - General Supplies		09/07/202	2 10 E 300 1520 4100 30 005850	82.45
				Glenbrook South High School - Mathletes	

Transaction	Department	Payment Type	Name	Transact	ion Amount
08/31/2022	GBS - Student Activities	Procurement Card	Barrel Maker Printing		404.11
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN & GBS Debate - T-Shirt Order - Glenl Tournament 11/19/22 - 11/21/22	brooks Speech & Debate	09/07/2022	99 L 100 4930 0000 10 905820	404.11
				Administraton - Debate	
08/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	47.96
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Technology Services - Security Door	Batteries	09/07/2022	10 E 100 2660 4100 10 002660	47.96
				Administraton - Technology Services	
08/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	23.90
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	School Bus Accessory for Testing Purpose	s	09/07/2022	10 E 100 2660 7411 10 002660	23.90
				Administraton - Technology Services	
08/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	29.94
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Supplies for Health Classrooms		09/07/2022	10 E 200 1130 4100 20 001035	29.94
				Glenbrook North High School - Health Education	
08/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Thrifty Car Rental		17.12
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Glenbrook Swim Club - Car Rental Tolls - S Championships 8/1/22 - 8/5/22 - S lida	Speedo Junior National	09/07/2022	15 E 150 3200 3330 15 005505	17.12
				Glenbrook Aquatics - Glenbrook Aquatics	
08/31/2022	GBA - Fiscal Services	Procurement Card	Apple Computer Inc		5,295.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Student Device Replacements		09/07/2022	10 E 100 2660 7411 10 002660	5,295.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transa	action Amount
08/31/2022	GBN - Science	Procurement Card	Flinn Sc	cientific Inc		11.34
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Mat	terials		09/09/2022	10 E 200 1130 4200 20 001055	11.34
					Glenbrook North High School - Science	
08/31/2022	GBS - Science	Procurement Card	Amazor	Capital Servic	es Inc	13.18
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - All Purpose Washable School White Science Chemistry Classroom Instructional		me for	09/07/2022	10 E 300 1130 4200 30 001055	13.18
					Glenbrook South High School - Science	
08/31/2022	GBA - Technology Services	Procurement Card	Canon	Solutions Ameri	ica, Inc.	378.22
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	er Usage 6/30/22 - 7/30/22		09/07/2022	10 E 100 2660 3240 10 002660	102.24
					Administraton - Technology Service	es
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	er Usage 6/30/22 - 7/30/22		09/07/2022	10 E 200 2574 3230 20 002574	256.80
					Glenbrook North High School - Printing and Duplic	cating
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	er Usage 6/30/22 - 7/30/22		09/07/2022	10 E 300 2574 3230 30 002574	19.18
					Glenbrook South High School - Printing and Duplic	cating
08/31/2022	GBN - CTE	Procurement Card	Jewel-C)sco		25.26
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Culinary Supplies - Apples, Egg	gs, & Cake Mixes		09/07/2022	10 E 200 1400 4100 10 004745	25.26
					Glenbrook North High School - Carl Perkins Grant	<u> </u>
08/31/2022	GBS - Mathematics	Procurement Card	Amazor	Capital Servic	es Inc	108.25
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Math - General Supplies			09/07/2022	10 E 300 1130 4100 30 001040	108.25
					Glenbrook South High School - Mathematics	

Transaction	Department	Payment Type	Name		т	ransaction Amount
08/31/2022	GBS - Athletics	Procurement Card	Amoco			71.72
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Athletics Bus Gas			09/07/2022	40 E 300 2550 4640 30 005100	71.72
					Glenbrook South High School - Athletics	
08/31/2022	GBA - Technology Services	Procurement Card	Canon S	Solutions Ameri	ca, Inc.	0.02
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA S/N #NBQA002438 - Copier Usage 6	/18/22 - 7/17/22		09/07/2022	10 E 100 2660 3240 10 002660	0.02
					Administraton - Technology	Services
08/31/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Service	es Inc	4.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Ethernet Patch Cables			09/07/2022	10 E 200 1530 4100 20 005805	4.99
					Glenbrook North High School - Auditorium	
08/31/2022	GBA - Technology Services	Procurement Card	Amazor	Capital Service	es Inc	24.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS World Language - Testing Device			09/07/2022	10 E 100 2660 7411 10 002660	24.99
					Administraton - Technology	Services
08/31/2022	GBS - Student Activities	Procurement Card	Home D	epot Credit Sei	vices	67.82
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Auditorium - Painting Supplies			09/07/2022	10 E 300 1530 4100 30 005805	67.82
					Glenbrook South High School - Auditorium	
08/31/2022	GBN - Science	Procurement Card	Ward's I	Natural Science		197.44
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	terials		09/09/2022	10 E 200 1130 4200 20 001055	197.44
					Glenbrook North High School - Science	

Transaction	Denoutment	Dovement Type	Nome			Transaction Amount
Transaction	Department	Payment Type	Name			Transaction Amount
08/31/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	7.76
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Supplies			09/07/2022	10 E 300 2222 4100 30 002220	7.76
					Glenbrook South High School - Library Ser	vices
08/31/2022	GBN - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	4.45
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Photo Camera Batteries			09/07/2022	10 E 200 1130 4200 20 001005	4.45
					Glenbrook North High School - Visual Arts	
08/31/2022	GBN - Special Education	Procurement Card	KFC			16.03
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Sped - Hospitality for IABH Fall Confe Edison & D Sullivan	erence - 8/29/22 - 8/31/22 -	В	09/07/2022	10 E 200 1200 3320 20 001315	16.03
	Edison & D Guillyan				Glenbrook North High School - Special Ed	ucation Instruction
08/31/2022	GBS - Athletics	Procurement Card	Amoco			72.51
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Athletics Bus Gas			09/07/2022	40 E 300 2550 4640 30 005100	72.51
					Glenbrook South High School - Athletics	
08/31/2022	GBS - Student Services	Procurement Card	Target (Corporation		56.43
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Concessions - General Supplies			09/07/2022	99 L 300 4930 0000 30 903200	56.43
					Glenbrook South High School - Concession	ns
08/31/2022	GBA - Bookstore	Procurement Card	Harper(Collins Publishe	rs	1,303.25
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Bookstore - Academy & Special Educ	ation Novels		09/07/2022	10 E 100 2570 4200 10 002573	1,303.25
					Administraton - Bookstore	

Transaction	Department	Payment Type	Name	Trans	action Amount
08/31/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	569.05
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN & GBS Fleet #2426014 - Copier	Usage 5/31/22 - 6/29/22	09/07/2022	10 E 200 2574 3230 20 002574	549.80
				Glenbrook North High School - Printing and Dupl	licating
09/02/2022	GBN & GBS Fleet #2426014 - Copier	Usage 5/31/22 - 6/29/22	09/07/2022	10 E 300 2574 3230 30 002574	19.25
				Glenbrook South High School - Printing and Dupl	licating
09/01/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	58.84
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Boo	ks	09/07/2022	10 E 300 1400 4100 10 003220	58.84
				Glenbrook South High School - CTEI Grant	
09/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	69.95
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Auditorium - Replacement Wate	r Pitcher	09/07/2022	10 E 300 1530 7400 30 005805	69.95
				Glenbrook South High School - Auditorium	
09/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	24.51
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - PE Office Supplies		09/07/2022	10 E 300 1130 4100 30 001050	24.51
				Glenbrook South High School - Physical Education	on
09/01/2022	GBS - CTE	Procurement Card	Office Depot		6.69
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Department Supplies - Ex	tension Cord	09/07/2022	10 E 300 1400 4100 30 001405	6.69
				Glenbrook South High School - Technical Educat	ion
09/01/2022	GBA - Special Education	Procurement Card	Apple Computer Inc		218.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Special Education - Student Devices	FY23 IDEA (1 of 4)	09/07/2022	10 E 100 1200 4200 10 004620	218.00
				Administraton - IDEA-PL 94-142	

Transaction	Department	Payment Type	Name			Transactio	on Amount
09/01/2022	GBS - Principal's Office	Procurement Card	Office De	epot			90.74
Invoice Number	Description		<u> </u>	Invoice Date	Account		Amount
09/02/2022	GBS TLC - Disposable Cups		(09/07/2022	10 E 300 1130 4100 30 001155		90.74
					Glenbrook South High School - Titan	Learning Center	
09/01/2022	GBS - Library	Procurement Card	HP Inc				-12.48
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	GBS - Printer Supplies - Sales Tax Credit		(09/07/2022	10 E 300 2222 3600 30 002220		-12.48
					Glenbrook South High School - Librar	ry Services	
09/01/2022	GBN - Science	Procurement Card	Flinn Scie	entific Inc			114.72
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	GBN Science - Classroom Instructional Ma	terials	(09/09/2022	10 E 200 1130 4200 20 001055		114.72
					Glenbrook North High School - Scien	се	
09/01/2022	GBA - Fiscal Services	Procurement Card	Apple Co	mputer Inc			5,295.00
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	Student Device Replacements		(09/07/2022	10 E 100 2660 7411 10 002660		5,295.00
					Administraton - Techn	nology Services	
09/01/2022	GBA - Fiscal Services	Procurement Card	Apple Co	mputer Inc			15,885.00
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	Student Device Replacements		(09/07/2022	10 E 100 2660 7411 10 002660		15,885.00
					Administraton - Techn	nology Services	
09/01/2022	GBN - Special Education	Procurement Card	Marriott H	Hotels			144.48
Invoice Number	Description			Invoice Date	Account		Amount
09/02/2022	GBN Sped - Lodging for IABH Fall Confere Sullivan	nce - 8/29/22 - 8/31/22 - D) (09/07/2022	10 E 200 1200 3320 20 001315		144.48
					Glenbrook North High School - Speci	ial Education Insti	ruction

Transaction	Department	Payment Type	Name	,	Fransaction Amount
09/01/2022	GBN - Library	Procurement Card	Amazon Capital Service	es Inc	33.97
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Book Order		09/07/2022	10 E 200 2222 4300 20 002220	33.97
				Glenbrook North High School - Library Serv	vices
09/01/2022	GBS - CTE	Procurement Card	TeachersPayTeachers		11.62
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool Instructional Materia	ls	09/07/2022	10 E 300 1400 4200 30 001435	11.62
				Glenbrook South High School - PreSchool	
09/01/2022	GBS - Plant Operations	Procurement Card	BP Canada Energy Ma	rketing Co	80.67
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Gasoline for Grounds		09/07/2022	20 E 300 2543 4640 30 009080	80.67
				Glenbrook South High School - Grounds Ma	aintenance
09/01/2022	GBO - Special Education	Procurement Card	Amazon Capital Service	es Inc	31.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBOC General Supply - Board Game for S	tudent Therapy Session	09/07/2022	10 E 500 1212 4100 50 001360	31.99
				Glenbrook Off Campus - Off Campus	s Instruction
09/01/2022	GBS - CTE	Procurement Card	Walmart		10.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - FCS Foods - Groceries Tip		09/07/2022	10 E 300 1400 4200 30 001425	10.00
				Glenbrook South High School - Family/Con-	sumer Science
09/01/2022	GBN - Special Education	Procurement Card	Marriott Hotels		144.48
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Sped - Lodging for IABH Fall Confere	nce - 8/29/22 - 8/31/22 - B	Edison 09/07/2022	10 E 200 1200 3320 20 001315	144.48
				Glenbrook North High School - Special Edu	ucation Instruction

Transaction	Department	Payment Type	Name	Transa	ction Amount
				IIalisa	
09/01/2022	GBN - Special Education	Procurement Card	Marriott Hotels	•	2.71
Invoice Number	Description		Invoice Date		Amount
09/02/2022	Coffee for Staff During Conference		09/07/2022	10 E 200 1200 3320 20 001315	2.71
				Glenbrook North High School - Special Education I	nstruction
09/01/2022	GBA - Technology Services	Procurement Card	Comfort Company		109.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Condolence Gift for Employee: Wind Chime	е	09/07/2022	10 E 100 2660 4100 10 002660	109.99
				Administraton - Technology Service	es:
09/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servi	ces Inc	23.38
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA Technology Services - General Office	Supplies	09/07/2022	10 E 100 2660 4100 10 002660	23.38
				Administraton - Technology Service	es
09/01/2022	GBN - Fine Arts	Procurement Card	Juicer		205.20
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Medium v2 Year Subscription Renewal 8/3	1/22 - 8/31/23	09/07/2022	10 E 200 1400 3160 20 001410	205.20
				Glenbrook North High School - Broadcasting	
09/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	91.92
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS SAO - T-Shirt Slingshots		09/07/2022	99 L 300 4930 0000 30 900000	91.92
				Glenbrook South High School - Student Association	า
09/01/2022	GBS - CTE	Procurement Card	Office Depot		62.62
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Early Childhood Ed Supplies -	Markers	09/07/2022	10 E 300 1400 4100 10 003220	62.62
				Glenbrook South High School - CTEI Grant	
				-	

Transaction	Department	Payment Type	Name			Transaction Amount
09/01/2022	GBN - Science	Procurement Card	Office De	epot		67.72
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Science - Office Supplies			09/09/2022	10 E 200 1130 4100 20 001055	67.72
					Glenbrook North High School - Science	
09/01/2022	GBN - Science	Procurement Card	Amazon	Capital Servic	es Inc	106.73
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	iterials		09/07/2022	10 E 200 1130 4200 20 001055	106.73
					Glenbrook North High School - Science	
09/01/2022	GBA - Communications	Procurement Card	Amazon	Capital Servic	es Inc	14.22
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Communications - General Supplies			09/07/2022	10 E 100 2630 4100 10 002630	14.22
					Administraton - Communic	cations
09/01/2022	GBN - English	Procurement Card	Office De	epot		85.65
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - General and Classroom Supplies			09/07/2022	10 E 200 1130 4200 20 001020	30.53
					Glenbrook North High School - English	
09/02/2022	GBN - General and Classroom Supplies			09/07/2022	10 E 200 1130 4100 20 001020	55.12
					Glenbrook North High School - English	
09/01/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	13.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Speech - Competition Materials			09/07/2022	10 E 200 1520 4100 20 005835	13.99
					Glenbrook North High School - Forensics	
09/01/2022	GBS - CTE	Procurement Card	Chicago	Cubs		1,176.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Business Ed - Sports Marketing	g Field Trip 9/30/22 - Cubs	Tickets	09/07/2022	10 L 300 4922 0000 30 000000	1,176.00
					Glenbrook South High School - Accrual/St	ummary Accounts

Transaction	Danashmant	Dovement Type	Name			Transaction Amount
	Department	Payment Type	Name			Transaction Amount
09/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon	Capital Servic	es Inc	11.70
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - PE Office Supplies			09/07/2022	10 E 300 1130 4100 30 001050	11.70
					Glenbrook South High School - Physical Ed	ducation
09/01/2022	GBS - Science	Procurement Card	Amazon	Capital Servic	es Inc	31.44
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - 3 Hole Punch with Ergonomic Handl Classroom Materials	le for Science Chemistry		09/07/2022	10 E 300 1130 4100 30 001055	31.44
					Glenbrook South High School - Science	
09/01/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	21.55
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Activity Fair & Meeting Supplies			09/07/2022	99 L 200 4930 0000 20 904170	21.55
					Glenbrook North High School - World Lang	g Honor Society
09/01/2022	GBN - Science	Procurement Card	Amazon	Capital Servic	es Inc	9.97
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	terials		09/09/2022	10 E 200 1130 4200 20 001055	9.97
					Glenbrook North High School - Science	
09/01/2022	GBS - CTE	Procurement Card	Amazon	Capital Servic	es Inc	28.61
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - TE Engineering Supplies - Flas	sh Drives		09/07/2022	10 E 300 1400 4100 10 003220	28.61
					Glenbrook South High School - CTEI Gran	t
09/01/2022	GBN - CTE	Procurement Card	Amazon	Capital Servic	es Inc	8.51
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN CTE - Tech Ed Supplies - Wrench			09/07/2022	10 E 200 1400 4100 10 004745	8.51
					Glenbrook North High School - Carl Perkin	s Grant

Transaction	Department	Payment Type	Name	Transactio	n Amount
	•			Transaction	
09/01/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC		283.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - CPA Monthly Storage Fee 9/17/22 -	10/16/22	09/07/2022	10 E 200 2410 3250 20 002410	283.00
				Glenbrook North High School - Principal's Office	
09/01/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Sho	q	8.19
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Special Education - Transition Free and Re	educed Meals	09/07/2022	10 E 100 1130 3930 10 001001	8.19
				Administraton - Financial Aid	
09/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	-68.30
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Staff Condolence Gift: Lantern - Full Refun	d	09/07/2022	10 E 100 2660 4100 10 002660	-68.30
				Administraton - Technology Services	
09/01/2022	GBS - Fine Arts	Procurement Card	Beckenhorst Press		35.40
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Choir Instructional Materials		09/07/2022	10 E 300 1130 4200 30 001045	35.40
				Glenbrook South High School - Music/Performing Arts	
09/01/2022	GBA - Communications	Procurement Card	Amazon Capital Servic	es Inc	15.18
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA Communications - Refreshments for I	Public Meeting Room	09/07/2022	10 E 100 2310 4900 10 002310	15.18
				Administraton - Board of Education	
09/01/2022	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	-12.49
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA - Office Supplies Return Credit		09/07/2022	10 E 100 2640 4100 10 002640	-12.49
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name	•	Fransaction Amount
09/01/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	-24.73
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Pool Basin Cleaning Tools and Supp	lies - Sales Tax Credit	09/07/2022	20 E 200 2544 4860 20 009050	-24.73
				Glenbrook North High School - Building Ma	intenance
09/01/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts		29.48
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Materials for School Newspaper Office		09/07/2022	99 L 300 4930 0000 30 903690	29.48
				Glenbrook South High School - Newspaper	
09/01/2022	GBS - CTE	Procurement Card	Office Depot		62.62
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Markers		09/07/2022	10 E 300 1400 4100 10 003220	62.62
				Glenbrook South High School - CTEI Grant	
09/01/2022	GBS - English	Procurement Card	Amazon Capital Servic	es Inc	45.76
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - General Supplies		09/07/2022	10 E 300 1130 4100 30 001020	45.76
				Glenbrook South High School - English	
09/01/2022	GBN - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	29.76
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Math - General Supplies - Glue and I	Ory Erase Cleaner	09/07/2022	10 E 200 1130 4100 20 001040	29.76
				Glenbrook North High School - Mathematic	s
09/01/2022	GBS - Athletics	Procurement Card	RBS Activewear Inc		566.50
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Boys & Girls Swimming T-	Shirts (25)	09/07/2022	10 E 300 1510 4100 30 005360	283.25
				Glenbrook South High School - Girls Swimm	ning
09/02/2022	GBS Athletics - Boys & Girls Swimming T-	Shirts (25)	09/07/2022	10 E 300 1510 4100 30 005260	283.25
				Glenbrook South High School - Boys Swimi	ming

Transaction	Department	Payment Type	Name		Tran	saction Amount
09/01/2022	GBN - Principal's Office	Procurement Card	Amazor	Capital Servic	es Inc	70.50
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - Print Shop Supplies			09/07/2022	10 E 200 2574 4100 20 002574	70.50
					Glenbrook North High School - Printing and Dup	olicating
09/01/2022	GBN - Library	Procurement Card	The Eco	onomist		199.00
Invoice Number	Description		_	Invoice Date	Account	Amount
09/02/2022	GBN - Economist Digital Subscription 9/20/	22 - 9/19/23		09/09/2022	10 E 200 2222 4400 20 002220	199.00
					Glenbrook North High School - Library Services	
09/01/2022	GBS - Mathematics	Procurement Card	Amazor	Capital Servic	es Inc	166.60
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Math - General Supplies			09/07/2022	10 E 300 1130 4100 30 001040	166.60
					Glenbrook South High School - Mathematics	
09/01/2022	GBN - Student Activities	Procurement Card	Balloon	Endeavor Inc		450.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Loyalty Day Assembly Decor			09/07/2022	99 L 200 4930 0000 20 900000	450.00
					Glenbrook North High School - Student Associa	tion
09/01/2022	GBS - CTE	Procurement Card	Chicago	Cubs		686.70
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Business Ed - Sports Marketing	Field Trip 9/30/22 - Tour		09/07/2022	10 L 300 4922 0000 30 000000	686.70
					Glenbrook South High School - Accrual/Summa	ry Accounts
09/02/2022	GBS - Student Services	Procurement Card	Rosati's	Pizza		124.93
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Hospitality for Titans Together Planning			09/07/2022	10 E 300 2121 4900 30 002120	124.93
					Glenbrook South High School - Guidance Service	ces

Transaction	Department	Payment Type	Name			Transaction Amount
09/02/2022	GBA - Human Resources	Procurement Card	Indeed,	Inc.		90.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Employee Recruitment - Job Applications F	Received		09/07/2022	10 E 100 2640 3525 10 002640	90.00
					Administraton - Human Re Departmen	
09/02/2022	GBN - Fine Arts	Procurement Card	Amazor	Capital Service	es Inc	48.49
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Photo Nikon Lens			09/07/2022	10 E 200 1130 3230 20 001005	48.49
					Glenbrook North High School - Visual Arts	3
09/02/2022	GBS - Science	Procurement Card	Edvotek	, Inc.		1,086.38
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Yellow Micropipet Tips Bulk, Green Only Replenisher EDVO-Kit for Science AF Materials			09/07/2022	10 E 300 1130 4200 30 001055	1,086.38
					Glenbrook South High School - Science	
09/02/2022	GBS - Student Activities	Procurement Card	Home D	epot Credit Sei	vices	65.98
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Auditorium - Paint			09/07/2022	10 E 300 1530 4100 30 005805	65.98
					Glenbrook South High School - Auditorium	1
09/02/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Service	es Inc	78.77
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Activity Fair & Meeting Supplies			09/07/2022	99 L 200 4930 0000 20 904170	78.77
					Glenbrook North High School - World Lang	g Honor Society
09/02/2022	GBA - Technology Services	Procurement Card	ALDI, In	C.		27.90
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA, GBN, & GBS Tech Office Refreshme	nts		09/07/2022	10 E 100 2660 4900 10 002660	27.90
					Administraton - Technolog	y Services

Transaction	Department	Payment Type	Name		Transaction	Amount
09/02/2022	GBA - Technology Services	Procurement Card	Canon S	olutions Ameri	ca, Inc.	1,057.93
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	r Usage 7/31/22 - 8/30/22		09/07/2022	10 E 100 2660 3240 10 002660	175.87
					Administraton - Technology Services	
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	r Usage 7/31/22 - 8/30/22		09/07/2022	10 E 200 2574 3230 20 002574	819.61
					Glenbrook North High School - Printing and Duplicating	
09/02/2022	GBA, GBN, & GBS Fleet #2426009 - Copie	r Usage 7/31/22 - 8/30/22		09/07/2022	10 E 300 2574 3230 30 002574	62.45
					Glenbrook South High School - Printing and Duplicating	
09/02/2022	GBS - Student Activities	Procurement Card	Board G	ame Arena		24.15
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Board Game Club - Online Gaming Do	ues		09/07/2022	99 L 300 4930 0000 30 900020	24.15
					Glenbrook South High School - Club Starter Account	
09/02/2022	GBN - CTE	Procurement Card	Staples I	nc		28.47
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Horizontal Badges			09/07/2022	10 E 200 1400 4200 20 001425	28.47
					Glenbrook North High School - Family/Consumer Science	се
09/02/2022	GBA - Technology Services	Procurement Card	Amazon	Capital Service	es Inc	173.65
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN & GBS - Special MIDI Printer Cables			09/07/2022	10 E 100 2660 7411 10 002660	173.65
					Administraton - Technology Services	
09/02/2022	GBA - Technology Services	Procurement Card	Canon S	olutions Ameri	ca, Inc.	4,348.45
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usag	e 7/31/22 - 8/30/22		09/07/2022	10 E 200 2574 3230 20 002574	1,191.61
					Glenbrook North High School - Printing and Duplicating	
09/02/2022	GBN & GBS Fleet #2426021 - Copier Usag	e 7/31/22 - 8/30/22		09/07/2022	10 E 300 2574 3230 30 002574	3,156.84
					Glenbrook South High School - Printing and Duplicating	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
09/02/2022	GBN - Student Services	Procurement Card	Amazon Capital Service	es Inc	78.79
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Health Office Supplies		09/09/2022	10 E 200 2130 4100 20 002130	78.79
				Glenbrook North High School - Health Service	s
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions Amer	ica, Inc.	841.49
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usag	ge 7/31/22 - 8/30/22	09/07/2022	10 E 200 2574 3230 20 002574	23.04
				Glenbrook North High School - Printing and Du	uplicating
09/02/2022	GBN & GBS Fleet #2426015 - Copier Usag	ge 7/31/22 - 8/30/22	09/07/2022	10 E 300 2574 3230 30 002574	818.45
				Glenbrook South High School - Printing and Du	uplicating
09/02/2022	GBS - Student Services	Procurement Card	Office Depot		37.77
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Office Supplies		09/07/2022	10 E 300 2121 4100 30 002120	37.77
				Glenbrook South High School - Guidance Serv	rices
09/02/2022	GBS - Student Services	Procurement Card	Etsy.Com		460.18
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Hashtag Signs		09/07/2022	10 E 300 2121 4100 30 002120	460.18
				Glenbrook South High School - Guidance Serv	rices
09/02/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza B	Bakery	414.94
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Athletics - Girls Swimming Senior Nig	ht Hospitality	09/07/2022	99 L 300 4935 0000 30 955360	414.94
				Glenbrook South High School - Swim/Diving - 0	Girls
09/02/2022	GBS - Student Services	Procurement Card	Beck's Book Store Inc		64.77
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Supplies & PE Uniforms for Two Students		09/07/2022	10 L 300 4925 0000 30 920145	64.77
				Glenbrook South High School - Titans Helping	Titans

Transaction	Department	Payment Type	Name		Transactio	n Amount
09/02/2022	GBS - Fine Arts	Procurement Card	Quinlan &	Fabish Music	c Company	112.50
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	GBS - Band Instructional Materials		0	9/07/2022	10 E 300 1130 4200 30 001045	112.50
					Glenbrook South High School - Music/Performing Arts	
09/02/2022	GBS - Student Activities	Procurement Card	Amazon C	Capital Service	es Inc	58.96
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	GBS SAO - Flagpole & C Batteries		0	9/07/2022	99 L 300 4930 0000 30 900010	58.96
					Glenbrook South High School - Activity Tickets	
09/02/2022	GBN - Student Activities	Procurement Card	Amazon C	Capital Service	es Inc	16.49
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	GBN Speech - Competition Materials		0	9/07/2022	10 E 200 1520 4100 20 005835	16.49
					Glenbrook North High School - Forensics	
09/02/2022	GBN - Plant Operations	Procurement Card	Home Dep	pot Credit Ser	vices	1,407.40
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	GBN Building & Grounds - Shelving Bracke	ets & Supplies for C116	0	9/07/2022	20 E 200 2544 4100 20 009050	1,407.40
					Glenbrook North High School - Building Maintenance	
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon C	Capital Service	es Inc	99.99
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	Photo Nikon D50 DSLR Camera		0	9/07/2022	10 E 200 1130 7400 20 001005	99.99
					Glenbrook North High School - Visual Arts	
09/02/2022	GBS - Science	Procurement Card	Ward's Na	atural Science		32.35
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
09/02/2022	GBS - Pipet Beral for Science Boi Studies (Classroom Instructional Ma	aterials 0	9/07/2022	10 E 300 1130 4200 30 001055	32.35
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Ti	ransaction Amount
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	37.39
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Department supplies		09/07/2022	10 E 200 1130 4200 20 001045	37.39
				Glenbrook North High School - Music/Perford	ming Arts
09/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc	12.50
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Activity Fair & Meeting Supplies		09/07/2022	99 L 200 4930 0000 20 904170	12.50
				Glenbrook North High School - World Lang F	Honor Society
09/02/2022	GBN - Social Studies	Procurement Card	Amazon Capital Service	es Inc	59.20
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN Social Studies - Instructional Materials	3	09/09/2022	10 E 200 1130 4200 20 001060	59.20
				Glenbrook North High School - Social Studie	s
09/02/2022	GBS - CTE	Procurement Card	Walmart		10.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - FCS Foods - Groceries Tip		09/07/2022	10 E 300 1400 4200 30 001425	10.00
				Glenbrook South High School - Family/Const	umer Science
09/02/2022	GBS - World Languages	Procurement Card	Amazon Capital Service	es Inc	6.98
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - DVD for French Classroom		09/07/2022	10 E 300 1130 4100 30 001030	6.98
				Glenbrook South High School - World Langue	age
09/02/2022	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	8.66
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS - Liquid Hand Soap Refill - Mango and Science Biology Studies Classroom Materia		09/07/2022	10 E 300 1130 4200 30 001055	8.66
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transaction Amount
09/02/2022	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic	es Inc	9.37
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Technology Services - General Office	Supplies		09/07/2022	10 E 100 2660 4100 10 002660	9.37
					Administraton - Technolog	y Services
09/02/2022	GBN - Principal's Office	Procurement Card	Amazor	n Capital Service	es Inc	90.42
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - Supplies			09/07/2022	10 E 200 2410 4100 20 002410	90.42
					Glenbrook North High School - Principal's	Office
09/02/2022	GBA - Fiscal Services	Procurement Card	Indeed,	Inc.		300.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Safety & Security - Security Personnel Rec August 2022	ruitment Job Posting Servi	ces for	09/07/2022	10 E 100 2190 3142 10 002190	300.00
	g				Administraton - Supervisio	n/Security
09/02/2022	GBS - CTE	Procurement Card	Target (Corporation		-7.50
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS CTE - Preschool Supplies - Storage U	Jnit - Sales Tax Credit		09/07/2022	10 E 300 1400 4100 10 003220	-7.50
					Glenbrook South High School - CTEI Gran	t
09/02/2022	GBS - Library	Procurement Card	Grandir	road Trade		26.89
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Supplies (3 of 3)			09/07/2022	10 E 300 2222 4100 30 002220	26.89
					Glenbrook South High School - Library Sel	rvices
09/02/2022	GBA - Bookstore	Procurement Card	Amazor	Capital Service	es Inc	16.70
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS Bookstore - English Novel			09/07/2022	10 E 100 2570 4200 10 002573	16.70
					Administraton - Bookstore	

Transaction	Department	Payment Type	Name		Trans	saction Amount
09/02/2022	GBS - Science	Procurement Card	Jewel-C)sco		61.58
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - 7 Different Types of Apples for Scier Materials	nce Horticulture Instruction	nal	09/07/2022	10 E 300 1130 4200 30 001055	61.58
	iviaterials				Glenbrook South High School - Science	
09/02/2022	GBS - Principal's Office	Procurement Card	Amazor	n Capital Servic	es Inc	40.99
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBS - Main Office Hospitality			09/07/2022	10 E 300 2410 4900 30 002410	40.99
					Glenbrook South High School - Principal's Office	
09/02/2022	GBN - Science	Procurement Card	Jewel-C)sco		46.15
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Science - Classroom Instructional Ma	terials		09/09/2022	10 E 200 1130 4200 20 001055	46.15
					Glenbrook North High School - Science	
09/02/2022	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	vices	91.92
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Propane Tanks			09/07/2022	20 E 200 2544 4100 20 009050	91.92
					Glenbrook North High School - Building Mainten	ance
09/02/2022	GBA - Special Education	Procurement Card	Apple C	omputer Inc		898.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Special Education - Student Devices FY23	IDEA (2 of 4)		09/07/2022	10 E 100 1200 4200 10 004620	898.00
					Administraton - IDEA-PL 94-142	
09/02/2022	GBN - CTE	Procurement Card	Sam's C	Club		151.54
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Culinary Supplies - Strawberrie Nutella, Milk, Bananas, Brown Sugar, & Sp		ar,	09/07/2022	10 E 200 1400 4100 10 004745	151.54
	3 7 1				Glenbrook North High School - Carl Perkins Gra	nt

					<u> </u>	
Transaction	Department	Payment Type	Name		Transactio	n Amount
09/02/2022	GBS - Student Services	Procurement Card	Printwell	Printing		98.88
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	#WeAreTitans Banner			09/07/2022	10 E 300 2121 4100 30 002120	98.88
					Glenbrook South High School - Guidance Services	
09/02/2022	GBN - World Languages	Procurement Card	ICTFL/IL	Council on Te	eaching of Foreign Langu	250.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN - Registration for ICTFL Conference 1	0/13/22 - 10/14/22 - N Val	kil	09/07/2022	10 E 200 1130 3320 20 001030	250.00
					Glenbrook North High School - World Language	
09/02/2022	GBA - Technology Services	Procurement Card	Amazon	Capital Service	es Inc	712.18
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Technology Services - Additional New	School Bus Accessories		09/07/2022	10 E 100 2660 7411 10 002660	712.18
					Administraton - Technology Services	
09/02/2022	GBN - Social Studies	Procurement Card	Amazon	Capital Service	es Inc	28.90
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Social Studies - Instructional Materials	3		09/09/2022	10 E 200 1130 4200 20 001060	28.90
					Glenbrook North High School - Social Studies	
09/02/2022	GBA - Human Resources	Procurement Card	IASPA/IL	Association o	f School Personnel Administrators	150.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA - Registration for IASPA: HR Essentia	l Workshop 11/10/22 - N Y	Youabb	09/07/2022	10 E 100 2640 3320 10 002640	150.00
					Administraton - Human Resources Department	
09/02/2022	GBN - Social Studies	Procurement Card	Amazon	Capital Service	es Inc	66.00
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN Social Studies - Instructional Materials	S		09/09/2022	10 E 200 1130 4200 20 001060	66.00
					Glenbrook North High School - Social Studies	

Transaction	Department	Payment Type	Name		Transactio	n Amount
09/02/2022	GBN - CTE	Procurement Card	Target 0	Corporation		23.04
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBN FCS - Preschool - Beverages, Cookie	es, & Candy		09/07/2022	10 E 200 1400 4900 20 001425	23.04
					Glenbrook North High School - Family/Consumer Scien	ice
09/02/2022	GBA - Communications	Procurement Card	Amazor	Capital Servic	es Inc	318.07
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Communications - General Supplies -	- Books		09/07/2022	10 E 100 2630 4100 10 002630	318.07
					Administraton - Communications	
09/02/2022	GBA - Technology Services	Procurement Card	Amazor	Capital Servic	es Inc	87.44
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	GBA Technology Services - Internal Data S	Storage Device for Staff Me	ember	09/07/2022	10 E 100 2660 7411 10 002660	87.44
					Administraton - Technology Services	
09/02/2022	GBN - Fine Arts	Procurement Card	Amazor	Capital Servic	es Inc	29.94
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Carta Manuscript Paper			09/07/2022	10 E 200 1130 4200 20 001045	29.94
					Glenbrook North High School - Music/Performing Arts	
09/02/2022	GBN - Student Activities	Procurement Card	Amazor	Capital Servic	es Inc	431.80
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Replacement Wireless Mic Batteries			09/07/2022	10 E 200 1530 4100 20 005805	431.80
					Glenbrook North High School - Auditorium	
09/02/2022	GBS - Student Services	Procurement Card	Etsy.Co	m		-197.24
Invoice Number	Description			Invoice Date	Account	Amount
09/02/2022	Hashtag Signs - Partial Credit			09/07/2022	10 E 300 2121 4100 30 002120	-197.24
					Glenbrook South High School - Guidance Services	

Transaction	Department	Payment Type	Name	1	ransaction Amount
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	30.53
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN S/N #YDB06502 - Copier Usage 7/3	1/22 - 8/30/22	09/07/2022	10 E 200 2574 3230 20 002574	30.53
				Glenbrook North High School - Printing and	Duplicating
09/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	89.95
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	Photo Lens for Nikon DSLR Cameras		09/07/2022	10 E 200 1130 3230 20 001005	89.95
				Glenbrook North High School - Visual Arts	
09/02/2022	GBN - CTE	Procurement Card	Hobby Lobby		16.59
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN FCS - Fashion Studio - Needle Art		09/07/2022	10 E 200 1400 4100 10 004745	16.59
				Glenbrook North High School - Carl Perkins	Grant Grant
09/02/2022	GBS - CTE	Procurement Card	Office Depot		20.70
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS CTE - Department General Supplies	- Post-It Notes	09/07/2022	10 E 300 1400 4100 30 001405	20.70
				Glenbrook South High School - Technical E	ducation
09/02/2022	GBS - Student Services	Procurement Card	Dollar Tree Stores, Inc.		180.00
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS Concessions - General Supplies		09/07/2022	99 L 300 4930 0000 30 903200	180.00
				Glenbrook South High School - Concession	s
09/02/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	48.76
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA - District Office Hospitality		09/07/2022	10 E 100 2510 4900 10 002510	48.76
				Administraton - Business Se	ervices

Transaction	Department	Payment Type	Name		Transaction Amount
09/02/2022	GBN - Student Services	Procurement Card	Dunkin' Donuts		14.99
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBN - Senior Workshop Hospitality		09/09/2022	10 E 200 2121 4900 20 002125	14.99
				Glenbrook North High School - College Re-	source Center
09/02/2022	GBS - Principal's Office	Procurement Card	Office Depot		68.45
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBS TLC - Pencils		09/07/2022	10 E 300 1130 4100 30 001155	68.45
				Glenbrook South High School - Titan Learn	ing Center
09/02/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	196.77
Invoice Number	Description		Invoice Date	Account	Amount
09/02/2022	GBA Fleet #2426048 - Copier Usage 7/3	31/22 - 8/30/22	09/07/2022	10 E 100 2660 3240 10 002660	196.77
				Administraton - Technology	Services

Summary by Fund	Glenbrook High School District 225

Fund	Amount
10 - Education Fund	274,131.83
15 - Glenbrook Aquatics	17.12
20 - Operations & Maintenance Fund	2,479.78
40 - Transporation Fund	361.83
99 - Student Activities Fund	14,924.82
	291,915.38

AP Run: AP-V-09/	28/2022 Pos	t Date: 2022-09-28 — AP Run Typ	e: R			Glenbrook High School	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
09/28/2022	20091	Check	Abdelrahim	ı, Mohamed			80.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
09172022		cial for 09/17/2022 Varsity, 1 Game ccer (Boys) at GBN	, 2 or More	09/17/2022	80.00		
						10 E 200 1510 3105 20 005245	80.00
						Glenbrook North High School / Boys Soccer	
09/28/2022	20092	Check	Abezetian,	Garrick			112.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
09152022	Athletic Offi Officials Fo	cial for 09/15/2022 Varsity, 1 Game otball at GBS	, 2 or More	09/15/2022	112.00		
						10 E 300 1510 3105 30 005225	112.00
						Glenbrook South High School / Football	
09/28/2022	20093	Check	Accelerated	d Athletics LLC			4,000.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
1096	GBS Athleti	ics - Football Summer Speed Progra	am 2022	08/10/2022	4,000.00		
						99 L 300 4935 0000 30 955225	4,000.00
						Glenbrook South High School / Football	
09/28/2022	20094	Check	Adam, Pou	II			120.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
Poull Adam- Shoe 22-23	es Employee F	Reimbursement - Safety Work Shoe	S	06/12/2022	120.00		
						20 E 300 2542 2310 30 009010	120.00
						Glenbrook South High School / Custodial Service	ces

AP Run: AP-V-09	/28/2022 -—- Post	Date: 2022-09-28 — AP Run Type	e: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20095	Check	Adlai Steve	nson High Scho	ol		195.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BLX 5.14.22	GBN Athletic	s - Entry Fees - Boys JV Lacrosse	5/14/22	05/14/2022	195.00		
						10 E 200 1510 6500 20 005240	195.00
						Glenbrook North High School Boys Lacross	se
09/28/2022	20096	Check	Adlai Steve	nson High Scho	ol		150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BWP 4-2-22		s - Entry Fees - Boys JV Water Pol	lo 4/2/22	04/02/2022	150.00		
						10 E 300 1510 6500 30 005290	150.00
						Glenbrook South High School / Boys Water I	Polo
09/28/2022	20097	Check	Advantage	Network Inc			273.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
13556	GBN Band -	Black Gloves (132)		09/09/2022	273.74		
						99 L 200 4930 0000 20 903980	273.74
						Glenbrook North High School / Spartan Mare	ching Band
09/28/2022	20098	Check	Alexander,	Ninos			144.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09162022		ial for 09/16/2022 Lower Level, 1 G s Soccer (Boys) at GBN	same, 2 or	09/16/2022	144.00		
						10 E 200 1510 3105 20 005245	144.00
						Glenbrook North High School / Boys Soccer	

AP Run: AP-V-09	/28/2022 Post Da	ate: 2022-09-28 — AP Run 1	Гуре: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20099	Check	Allred, Clyc	de W			69.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022	Athletic Official More Officials F	for 09/15/2022 Lower Level, ootball at GBS	1 Game, 2 or	09/15/2022	69.00		
						10 E 300 1510 3105 30 005225	69.00
						Glenbrook South High School / Football	I
09/28/2022	20100	Check	AreteLabs				295.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6810	GBN - Student Registration for Fall 2022 Math Madness 9/25/22 - 12/17/22		08/29/2022	295.00			
					10 E 200 1520 6500 20 005850	295.00	
						Glenbrook North High School / Mathlete	es
09/28/2022	20101	Check	Atta, Gema	a Elamae			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8 July 2022		cations - Canva Design Servi ool Health Center	ices for	07/08/2022	75.00		
						10 E 100 2630 3120 10 002630	75.00
						Administraton / Commu	ınications
09/28/2022	20102	Check	B.I.G. Ente	rprises, Inc.			14,347.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11316	GBS - Attendar	nt Guard Booth		08/23/2022	14,347.00	60 E 100 2530 5200 10 009823	14,347.00
						Administraton / Constru	iction Projects

AP Run: AP-V-09/	28/2022 -—- Post Dat	te: 2022-09-28 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20103	Check	Babbitt, Gar	у			69.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for More Officials Fo	or 09/07/2022 Lower Level, ootball at GBN	1 Game, 2 or	09/07/2022	69.00		
						10 E 200 1510 3105 20 005225	69.00
						Glenbrook North High School Football	
09/28/2022	20104	Check	Bargamian,	Alex			80.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09082022	Athletic Official for Officials Soccer	or 09/08/2022 Varsity, 1 Gar (Boys) at GBS	ne, 2 or More	09/08/2022	80.00		
						10 E 300 1510 3105 30 005245	80.00
						Glenbrook South High School Boys Socce	er
09/28/2022	20105	Check	Bean, Rona	ld E			47.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022	Employee Reimb	oursement - Mileage To/Fror	n GBS 9/2/22	09/02/2022	47.69		
						10 E 300 2190 3323 30 002190	47.69
						Glenbrook South High School Supervision	n/Security
09/28/2022	20106	Check	Benson, Anr	ne M			263.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GNCY Sept 2022	Employee Reimb Mailers	oursement - GBA GNCY: Po	stage for	04/01/2022	263.20		
						10 E 100 3000 3410 10 004090	263.20
						Administraton / Drug Free	Communities

AP Run: AP-V-09	/28/2022 Post Da	ate: 2022-09-28 — AP Run	Type: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
09/28/2022	20107	Check	Benyamin, I	Rommel			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09102022		for 09/10/2022 Lower Level Soccer (Boys) at GBN	, 1 Game, 2 or	09/10/2022	64.00		
						10 E 200 1510 3105 20 005245	64.00
						Glenbrook North High School / Boys Soccer	
09/28/2022	20108	Check	Bittner, Ana	M			34.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09112022		nbursement - GBS Debate: I on Opener 9/10/22 - 9/12/22		09/12/2022	20.99		
						10 E 300 1520 3330 30 005820	20.99
						Glenbrook South High School / Debate	
09112022.		nbursement - GBS Debate: I on Opener 9/10/22 - 9/12/22		09/10/2022	13.45		
	•	·				10 E 300 1520 3330 30 005820	13.45
						Glenbrook South High School / Debate	
09/28/2022	20109	Check	Black, Paul				112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022	Athletic Official Officials Footba	for 09/02/2022 Varsity, 1 Ga all at GBN	ame, 2 or More	09/02/2022	112.00		
						10 E 200 1510 3105 20 005225	112.00
						Glenbrook North High School / Football	

AP Run: AP-V-09/	28/20	22 Post Date: 202	22-09-28 — AP Run T	ype: R			Glenbrook High Scl	hool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
09/28/2022	201	10	Check	Borgman, c	Jakob R			112.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09152022		Athletic Official for 09/2 Officials Football at GE		me, 2 or More	09/15/2022	112.00		
							10 E 300 1510 3105 30 005225	112.00
							Glenbrook South High School / Football	
09/28/2022	201	11	Check	Bruckman,	Phillip B			138.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09022022		Athletic Official for 09/0 More Officials Football		1 Game, 2 or	09/02/2022	69.00		
							10 E 200 1510 3105 20 005225	69.00
							Glenbrook North High School / Football	
09172022		Athletic Official for 09/2 More Officials Football		1 Game, 2 or	09/17/2022	69.00		
							10 E 300 1510 3105 30 005225	69.00
							Glenbrook South High School / Football	
09/28/2022	201	12	Check	Buffalo Gro	ove High School			225.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
GCH 1-8-23		GBS Athletics - Entry F 1/8/23	ees - Cheerleading V	arsity Invite	01/08/2023	225.00		
							10 E 300 1510 6500 30 005318	225.00
							Glenbrook South High School / Cheerleadin	ng

AP Run: AP-V-09/	28/2022 Post Date: 20	22-09-28 — AP Run Ty	pe: R			Glenb	rook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name				C	heck Amount
09/28/2022	20113	Check	Burke, Corn	elius				69.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
09072022	Athletic Official for 09/ More Officials Footbal	07/2022 Lower Level, 1 I at GBN	Game, 2 or	09/07/2022	69.00			_
						10 E 200 1510 3105 20 00	5225	69.00
						Glenbrook North High School	l / Football	
09/28/2022	20114	Check	Burza, Don					112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
09172022	Athletic Official for 09/ Lower Level 2 Games	17/2022 Tournament Vo at GBN	olleyball (Girls)	09/17/2022	112.00			
						10 E 200 1510 3105 20 00	5395	112.00
						Glenbrook North High School	l / Girls Volleyba	ll .
09/28/2022	20115	Check	Campbell, J	acqueline Keika				25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Check Req J. Campbell 25	Employee Reimburser Safety Training Certific	ment - Glenbrook Swim	Club: Coach	09/20/2022	25.00			
Campbon 20	carety Training Corant	sauon				15 E 150 3200 6400 15 00	5505	25.00
						Glenbrook Aquatics	/ Glenbrook Aq	uatics
09/28/2022	20116	Check	Cardosi Kip	er Design Group	, Inc.			14,800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
22109	GBN Signage Project			07/08/2022	7,700.00			
						20 E 100 2530 5200 10 00	9823	7,700.00
						Administraton	/ Construction I	Projects
22139	GBN Signage Project			08/30/2022	5,900.00			
						20 E 100 2530 5200 10 00	9823	5,900.00
						Administraton	/ Construction F	Projects
7 of 112							9/21/202	22 9:01:26 AM

Check Date	Check Number	Payment Type	Name				Check Amoun
09/28/2022	20116	Check	Cardosi Kip	er Design Group	o, Inc.		14,800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
22418	GBN & GBS Ov	ersized Floor Plans		09/12/2022	1,200.00		
						20 E 100 2530 5210 10 009823	1,200.00
						Administraton / Construc	ction Projects
09/28/2022	20117	Check	Carpenter, [Dan J			27.91
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage 08-22 Carpenter	Employee Reim 8/15/22 - 8/31/2	nbursement - Mileage To/Fro 22	om Transition	08/15/2022	27.91		
						10 E 100 1220 3323 10 001350	27.91
						Administraton / Transition	n Services
09/28/2022	20118	Check	Casper, Mal	kayla			15.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
236073	Parent Refund	- Obligation Library		09/12/2022	15.00		
						10 L 300 4920 0000 30 002220	15.00
						Glenbrook South High School Library S	Services
09/28/2022	20119	Check	CATCH Inc.				500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1008	GNCY - Stixrud	and Johnson Presentation	10/20/22	08/26/2022	500.00		
						10 E 100 3000 3900 10 004090	500.00
						Administraton / Drug Fre	e Communities

AP Run: AP-V-09/	/28/2022 Post [Date: 2022-09-28 — AP Run Typ	e: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20120	Check	Chinwalla, H	Humza			20.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254365	Parent Refund	I - Exam - PSAT/NMSQT (Junior))	09/15/2022	20.00		
						10 R 200 1720 0000 00 002230	20.00
						Glenbrook North High School / Assessme	nt & Testing
09/28/2022	20121	Check	Cho, Josiah				175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254259	Parent Refund	d - Course - Driver Education Fee	- Classroom	09/14/2022	175.00		
						10 R 200 1970 0000 00 000000	175.00
						Glenbrook North High School / Accrual/Su	ımmary Accounts
09/28/2022	20122	Check	Clowning A	round Entertainr	ment		5,853.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
39999A	GBS Grad Nig	ht - Entertainment Services 6/4/2	3 - Deposit	09/15/2022	5,853.50		_
						99 L 300 4930 0000 30 903480	5,853.50
						Glenbrook South High School / Grad Night	t
09/28/2022	20123	Check	Cohen, Stua	art N			103.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09032022	Athletic Officia Varsity 2 Gam	al for 09/03/2022 Tournament Vol les at GBN	leyball (Girls)	09/03/2022	103.00		
						10 E 200 1510 3105 20 005395	103.00
						Glenbrook North High School / Girls Volle	yball

AP Run: AP-V-09	/28/2022 -—- Pos	st Date: 2022-09-28 — AP Run Ty	ype: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	20124	Check	Cook, Katrir	na Lynn				112.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account		Amount
09142022		ficial for 09/14/2022 Lower Level, 2 leyball (Girls) at GBS	2 Games, 1	09/14/2022	112.00			
						10 E 300 1510 310	5 30 005395	112.00
						Glenbrook South Hig	nh School / Girls Volley	ball
09/28/2022	20125	Check	Coulombe,	David James				64.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account		Amount
09072022		ficial for 09/07/2022 Lower Level, 1 ccer (Boys) at GBS	I Game, 1	09/07/2022	64.00			
						10 E 300 1510 310	5 30 005245	64.00
						Glenbrook South Hig	nh School / Boys Socce	er
09/28/2022	20126	Check	Cowhey, Ro	bert E				1,680.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account		Amount
TuitionFa21	Employee I	Reimbursement - Tuition Fall 2021		09/13/2022	560.00			
						10 E 100 2210 230	0 10 002210	560.00
						Administraton	/ Improveme	nt Of Instruction
TuitionSp22Su22	Employee I 2022	Reimbursement - Tuition Spring 20	022 & Summer	09/18/2022	1,120.00			
						10 E 100 2210 230	0 10 002210	1,120.00
						Administraton	/ Improveme	nt Of Instruction

AP Run: AP-V-09/	28/2022 Post Da	te: 2022-09-28 — AP Run Ty	ype: R			Glenbrook H	ligh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20127	Check	Crawford, A	ndrew			900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GSC Refund	Parent Refund - Resident Regist	Glenbrook Swim Club: Senicration	or - Respect 3 -	09/13/2022	900.00		
						15 R 150 1720 0000 15 005560	900.00
						,	enbrook Swim Club - nior Respect
09/28/2022	20128	Check	Crown Gym	n Mats Inc			19,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
34694	GBS - Wrestling	Mats		09/01/2022	19,600.00		
						10 E 300 1510 5410 30 005100	19,600.00
						Glenbrook South High School / Ath	nletics
09/28/2022	20129	Check	Cunninghar	n, Anna			540.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GSC Refund	Parent Refund - 1 - Resident Reg	Glenbrook Swim Club: 13-14	IU - Tenacious	09/08/2022	540.00		
						15 R 150 1720 0000 15 005550	540.00
						-	enbrook Swim Club - 13- U Tenacious
09/28/2022	20130	Check	Curington, /	Allen			48.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9122AC	Employee Reim	bursement - Safety Work Sho	oes	08/31/2022	48.98		
						20 E 200 2542 2310 20 009010	48.98
						Glenbrook North High School / Cu	stodial Services

AP Run: AP-V-09	/28/202	2 Post Date: 20	022-09-28 — AP Rur	Type: R			Glenbrook Hi	gh School District 225
Check Date	Check	Number	Payment Type	Name				Check Amount
09/28/2022	20131		Check	Curran, Ant	hony			64.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amount
09062022		thletic Official for 09 ore Officials Soccer	/06/2022 Lower Leve (Boys) at GBS	el, 1 Game, 2 or	09/06/2022	64.00		
							10 E 300 1510 3105 30 005245	64.00
							Glenbrook South High School / Boys	s Soccer
09/28/2022	20132		Check	Dankha, Ad	lam W			120.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amount
A.Dankha Shoes 23	22- E	mployee Reimburse	ment - Safety Work	Shoes	07/15/2022	120.00		
							20 E 300 2542 2310 30 009010	120.00
							Glenbrook South High School / Cust	todial Services
09/28/2022	20133		Check	Duri, Mariss	sa			970.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amount
266188	Р	arent Refund - Bus	Pass 2022/23 Individ	ual - Full	08/30/2022	970.00		
							40 R 100 1411 0000 00 002550	970.00
							Administraton / Tran	esportation
09/28/2022	20134		Check	Edelheit, G	ary			138.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amount
09022022		thletic Official for 09 ore Officials Footba	/02/2022 Lower Leve II at GBN	el, 1 Game, 2 or	09/02/2022	69.00		
							10 E 200 1510 3105 20 005225	69.00
							Glenbrook North High School / Foot	tball

AP Run: AP-V-09/	28/2022 -—- Post Da	te: 2022-09-28 — AP Run T	ype: R			Glenbrook	High School District 2	225
Check Date	Check Number	Payment Type	Name				Check Amou	unt
09/28/2022	20134	Check	Edelheit, Ga	ary			138.	.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou	unt
09172022	Athletic Official More Officials F	for 09/17/2022 Lower Level, ootball at GBS	1 Game, 2 or	09/17/2022	69.00		-	
						10 E 300 1510 3105 30 005225	69.	.00
						Glenbrook South High School / F	ootball	
09/28/2022	20135	Check	Engler Calla	away Baasten LL	_C		5,111.	.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou	unt
30333	Board of Educat	tion - Legal Services		09/06/2022	1,456.00			
						10 E 100 2310 3180 10 002310	1,456.	.00
						Administraton / B	oard of Education	
30334	Special Education	on - Legal Services		09/06/2022	3,655.50			
00001	oposiai Luddaii	on Logar Cornecc		00/00/2022	0,000.00	10 E 100 2330 3180 10 001300	3,655.	.50
							pecial Education dministration	
09/28/2022	20136	Check	Fajardo, Pa	trick			132.	.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou	unt
08222022		for 08/22/2022 Lower Level, e, 2 or More Officials Field Ho		08/22/2022	66.00			
						10 E 300 1510 3105 30 005323	66.	.00
						Glenbrook South High School / F	ield Hockey	
08242022		for 08/24/2022 Lower Level, 7 e, 2 or More Officials Field Ho		08/24/2022	66.00			
	-,, : = 2	,	,			10 E 300 1510 3105 30 005323	66.	.00
						Glenbrook South High School / F	ield Hockey	

AP Run: AP-V-09	/28/2022 Post Dat	e: 2022-09-28 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20137	Check	Ferlito, Johr	n			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022	Athletic Official for Officials Football	or 09/15/2022 Varsity, 1 Gan at GBN	ne, 2 or More	09/15/2022	112.00		
						10 E 200 1510 3105 20 005225	112.00
						Glenbrook North High School / Football	
09/28/2022	20138	Check	Fisher, Rac	hel			61.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
LicenseRegFee2	3 Employee Reimb Registration 2023	oursement - ISBE ROE 05 Li 2/23	censure	09/06/2022	61.35		
						10 E 100 2640 2405 10 002645	61.35
						Administraton / Employee	Benefits
09/28/2022	20139	Check	Fiskow, Lau	ıra M			23.63
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
22-08-31 Mileage \$23.6)	e (Employee Reimb 8/23/22 - 8/30/22	oursement - Mileage To/From	n Transition	08/23/2022	23.63		
,						10 E 100 1220 3323 10 001350	23.63
						Administraton / Transition	Services
09/28/2022	20140	Check	Fleck's Land	dscaping			1,171.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2208092	GBA - Landscap	e Maintenance August 2022		08/28/2022	450.00		
						20 E 100 2543 3270 10 009080	450.00
						Administraton / Grounds I	Maintenance
2208093	GBOC - Landsca	ape Maintenance August 202	22	08/28/2022	721.00		
						20 E 500 2543 3270 10 009080	721.00
						Glenbrook Off Campus / Grounds I Center	Maintenance

AP	Run:	AP-V-09/28/2022	Post Date: 2022-09-28	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	20141	Check	Foreign Boo	ok Source Inc				5,301.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
21278	GBS Bookstore	e - World Languages Novels	1	04/27/2022	3,782.28			
						10 E 100 2570 420	0 10 002573	3,782.28
						Administraton	/ Bookstore	
21301	GBS Bookstore	e - World Languages Novels		05/24/2022	1,098.36			
						10 E 100 2570 420	0 10 002573	1,098.36
						Administraton	/ Bookstore	
21309	GBN Bookstore	e - World Languages Novels	;	06/02/2022	420.36			
						10 E 100 2570 420	0 10 002573	420.36
						Administraton	/ Bookstore	
09/28/2022	20142	Check	Foxman, Re	eese				970.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
266208	Parent Refund	- Bus Pass 2022/23 Individu	ıal - Full	08/30/2022	970.00			
						40 R 100 1411 000	0 00 002550	970.00
						Administraton	/ Transportation	on
09/28/2022	20143	Check	Frese, Jord	an				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
09112022	GBS Debate - 9/11/22	Judging Services - Niles Inv	itational 9/9/22 -	09/11/2022	450.00			
						10 E 300 1520 310	5 30 005820	450.00
						Glenbrook South Hig	h School / Debate	

AP Run: AP-V-09/	28/2022 Post Dat	te: 2022-09-28 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/28/2022	20144	Check	Fulford Dou	glas S			132.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09162022	Athletic Official for Lower Level 3 G	or 09/16/2022 Tournament \ ames at GBN	Volleyball (Girls)	09/16/2022	132.00		
						10 E 200 1510 3105 20 005395	132.00
						Glenbrook North High School Girls Volleyball	
09/28/2022	20145	Check	Gallagher, N	Лark Р			12.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
home depot 9-7-2	2 Employee Reimb Paint Rollers	bursement - GBS Interact: P	aint-a Thon	09/07/2022	12.13		
						99 L 300 4930 0000 30 903520	12.13
						Glenbrook South High School Interact Club	
09/28/2022	20146	Check	Garlock, Sa	ndra R			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09142022	Athletic Official for Official Volleybal	for 09/14/2022 Lower Level, II (Girls) at GBN	2 Games, 1	09/14/2022	112.00		
						10 E 200 1510 3105 20 005395	112.00
						Glenbrook North High School / Girls Volleyball	
09/28/2022	20147	Check	Gartner, An	na			3.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
256068	Parent Refund -	Replacement Materials		09/02/2022	3.97	10 R 100 1735 0000 00 002573 Administraton / Bookstore	3.97

AP Run: AP-V-09/	28/2022 Post Da	ate: 2022-09-28 — AP Run Ty	ype: R			Glenbrook H	ligh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20148	Check	Gilbert, Dar	niel			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09102022		for 09/10/2022 Lower Level, 1 Soccer (Boys) at GBN	Game, 2 or	09/10/2022	64.00		
						10 E 200 1510 3105 20 005245	64.00
						Glenbrook North High School Bo	ys Soccer
09/28/2022	20149	Check	Glueckert,	James L			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022	Athletic Official Officials Footba	for 09/15/2022 Varsity, 1 Gam all at GBN	ne, 2 or More	09/15/2022	112.00		-
						10 E 200 1510 3105 20 005225	112.00
						Glenbrook North High School / Fo	otball
09/28/2022	20150	Check	Gonzalez, L	Lori L			35.31
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
090122	Employee Reim 8/15/22 - 8/31/2	nbursement - Mileage To/From 22	n Transition	08/15/2022	35.31		
						10 E 100 1220 3323 10 001350	35.31
						Administraton / Tra	ansition Services
09/28/2022	20151	Check	Goral, Clau	dia			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
256155	Parent Refund	- Obligation Athletics - Volleyb	all Jersey	08/29/2022	120.00	99 L 300 4935 0000 30 955100	120.00
						Glenbrook South High School / Sp	oorts Tournaments

AP Run: AP-V-09	/28/2022 Post D	ate: 2022-09-28 — AP Run	Type: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			Cl	heck Amount
09/28/2022	20152	Check	Gordon Foo	od Service Inc			47.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
221788173	GBS CTE - Cl	assroom Instructional Materia	ls	09/15/2022	47.85	10 E 300 1400 4200 30 001425	47.85
						Glenbrook South High School / Family/Consum	
09/28/2022	20153	Check	Green, Lou	is			225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09122022		l for 09/12/2022 Varsity, 2 Ga /ball (Girls) at GBS	imes, 2 or More	09/12/2022	113.00		
						10 E 300 1510 3105 30 005395	113.00
						Glenbrook South High School Girls Volleyball	•
09172022		I for 09/17/2022 Lower Level, pall (Girls) at GBN	2 Games, 1	09/17/2022	112.00		
						10 E 200 1510 3105 20 005395	112.00
						Glenbrook North High School Girls Volleyball	,
09/28/2022	20154	Check	Greenberg,	Les			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022	Athletic Official Officials Footb	l for 09/15/2022 Varsity, 1 Ga all at GBS	ime, 2 or More	09/15/2022	112.00		
						10 E 300 1510 3105 30 005225	112.00
						Glenbrook South High School / Football	

AP Run: AP-V-09	/28/2022 Post Dat	te: 2022-09-28 — AP Run 1	Type: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20155	Check	Grzesiuk, V	ictoria			212.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
233019		FA Qualification - Graduation terials, & Registration	on Fee,	09/09/2022	212.50		
						10 R 100 1720 0000 00 000000	25.50
						Administraton / A	Accrual/Summary Accounts
						10 R 100 1730 0000 00 002573	155.00
						Administraton / E	Bookstore
						99 L 200 4930 0000 20 903120	32.00
						Glenbrook North High School / C	Cap & Gown
09/28/2022	20156	Check	Guild, John	S			160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022	Athletic Official for Officials Soccer	or 09/02/2022 Varsity, 2 Ga (Boys) at GBS	mes, 2 or More	09/02/2022	160.00		
						10 E 300 1510 3105 30 005245	160.00
						Glenbrook South High School / E	Boys Soccer
09/28/2022	20157	Check	Gutowski, N	/lichael			1,030.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10,873	GBS Fine Arts - 9/3/22, & 9/4/22	Piano Tuning Services 6/9/2	22, 8/14/22,	09/06/2022	1,030.00		
						10 E 200 1130 3230 20 001045	1,030.00
						Glenbrook North High School / M	Music/Performing Arts

AP Run: AP-V-09/	28/2022 -—- Post Da	ate: 2022-09-28 — AP Run 1	Glenbrook High Sch	ool District 225			
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20158	Check	High-5 Prin	twear Inc			2,761.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
220704-A	GBN Peer Grou	up - T-Shirts (96) & Masks (2	24)	08/31/2022	1,919.10		
						10 E 200 2121 4100 20 002126	1,919.10
						Glenbrook North High School / Peer Group	
220704-B	GBS Peer Grou	up - T-Shirts (100)		09/04/2022	842.50		
						10 E 300 2121 4100 30 002126	842.50
						Glenbrook South High School / Peer Group	
09/28/2022	20159	Check	Hillebrand,	Timothy J			69.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09172022	Athletic Official More Officials F	for 09/17/2022 Lower Level, ootball at GBN	1 Game, 2 or	09/17/2022	69.00		
						10 E 200 1510 3105 20 005225	69.00
						Glenbrook North High School / Football	
09/28/2022	20160	Check	Hinz, Emily	Jeanne			1,890.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reim 2021, & Winter	nbursement - Tuition Summe 2022	r 2021, Fall	09/06/2022	1,890.00		
						10 E 100 2210 2300 10 002210	1,890.00
						Administraton / Improvemen	nt Of Instruction
09/28/2022	20161	Check	Hochberg, I	Natalie			40.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
264707	Parent Refund	- GBN PE Shorts (Compress	ion)	08/29/2022	40.00		
						10 R 100 1720 0000 00 001050	40.00
						Administraton / Physical Ed	ucation

AP Run: AP-V-09	/28/2022 -—- Post D	ate: 2022-09-28 — AP Run T	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Cho	eck Amount
09/28/2022	20162	Check	Holland, Ca	arole A			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09122022		I for 09/12/2022 Lower Level, oall (Girls) at GBS	2 Games, 1	09/12/2022	112.00		
						10 E 300 1510 3105 30 005395	112.00
						Glenbrook South High School / Girls Volleyball	
09/28/2022	20163	Check	Holly, Patrio	ck			69.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022		l for 09/15/2022 Lower Level, Football at GBS	1 Game, 2 or	09/15/2022	69.00		
						10 E 300 1510 3105 30 005225	69.00
						Glenbrook South High School / Football	
09/28/2022	20164	Check	Home Depo	ot Credit Services	S		2,434.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2187111	GBN CPA - To	ool Chest Credit		08/03/2022	-1,448.00		
						10 E 200 1530 7400 20 005805	-1,448.00
						Glenbrook North High School / Auditorium	
2630452	GBN CPA - To	ool Chest		07/14/2022	1,448.00		
						10 E 200 1530 7400 20 005805	1,448.00
						Glenbrook North High School / Auditorium	
5900334	GBN CPA - To	ool Chest		08/10/2022	1,448.00		
						10 E 200 1530 7400 20 005805	1,448.00
						Glenbrook North High School Auditorium	

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20164	Check	Home Depo	t Credit Services	s		2,434.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5900720	GBN CPA - Tool C	hest Credit		08/10/2022	-1,698.00		
						10 E 200 1530 7400 20 005805	-1,698.00
						Glenbrook North High School / Auditorium	
7201083	GBN CPA - Gener	al Supplies - Credit		08/18/2022	-24.97		
7201000	OBIN OF A CONCIN	ar oupplies - Orean		00/10/2022	-24.01	10 E 200 1530 4100 20 005805	-24.97
						Glenbrook North High School / Auditorium	
						3,	
7522813	GBN CPA - Gener	al Supplies		08/18/2022	48.98		
						10 E 200 1530 4100 20 005805	48.98
						Glenbrook North High School / Auditorium	
7613796	GBN CPA - Gener	al Supplies for Repair		08/18/2022	202.24		
70.0700	OBIT OF A CONOR	аг барриоб тог тторан		00/10/2022	202.21	10 E 200 1530 3230 20 005805	202.24
						Glenbrook North High School / Auditorium	
						•	
7900541	GBN CPA - Tool C	hest		08/08/2022	1,698.00	40 5 000 4500 7400 00 005005	4 000 00
						10 E 200 1530 7400 20 005805	1,698.00
						Glenbrook North High School / Auditorium	
7901171	GBN CPA - Gener	al Supplies Credit		08/18/2022	-174.79		
						10 E 200 1530 4100 20 005805	-174.79
						Glenbrook North High School / Auditorium	
						-	
7902150	GBN CPA - Gener	al Supplies		08/18/2022	24.97	40 5 000 4500 4400 00 005005	04.07
						10 E 200 1530 4100 20 005805	24.97
						Glenbrook North High School / Auditorium	

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AP Run: AP-V-09	/28/2022 Post Da	te: 2022-09-28 — AP Run 1	Гуре: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20164	Check	Home Depo	t Credit Services	3		2,434.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7902816 8517511	GBN CPA - Ger			08/18/2022 08/17/2022	174.79 435.86	10 E 200 1530 4100 20 005805 Glenbrook North High School / Auditorium 10 E 200 1530 4100 20 005805 Glenbrook North High School / Auditorium	174.79 435.86
8901149	GBN CPA - Ger	neral Supplies		08/17/2022	299.64	10 E 200 1530 4100 20 005805 Glenbrook North High School / Auditorium	299.64
09/28/2022	20165	Check	Huzar, Sam				80.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount

illvoice italiib	ei Description			invoice bate	IIIVOICE AIIIOUIII	Account	Amount
09082022		al for 09/08/2022 Varsity, 1 Gam er (Boys) at GBS	e, 2 or More	09/08/2022	80.00		
						10 E 300 1510 3105 30 005245	80.00
						Glenbrook South High School / Boys Soc	ccer
09/28/2022	20166	Check	Illinois Swimi	ming Inc			200.00

00/20/2022	20.00	OTTOOK IIIITOIO OTT	ge			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7899	Glenbrook Swim Club	- Meet Sanction Fees for RPM 2022	09/08/2022	200.00		_
					15 E 150 3200 6500 15 005505	200.00
					Glenbrook Aquatics / Glenbrook Aqua	atics

AP Run: AP-V-09	/28/2022 Post Date: 20	22-09-28 — AP Run Ty _l	pe: R			Glenbrook Hiç	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20167	Check	Illinois Tollw	vay			205.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
VN5904354079	GBN Summer School	- Unpaid Tolls for Driver	's Ed Vehicle	09/01/2022	19.60	10 E 100 1601 3330 10 001160	19.60
VNE004054007	ODN Owners or Oak and	Hanneld Talle for Debard	J- - J //- -	00/04/0000	400.00	Administraton / Sum	mer School
VN5904354267	GBN Summer School	- Unpaid Tolls for Driver	s Ed Venicie	09/01/2022	186.20	10 E 100 1601 3330 10 001160	186.20
						Administraton / Sum	mer School
09/28/2022	20168	Check	Jim Luning	Photography			3,550.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2022-115	GBA Communications Administration Staff	s - Photography Services	for	08/12/2022	3,550.00		
						10 E 100 2630 3601 10 002630	3,550.00
						Administraton / Com	munications
09/28/2022	20169	Check	Johnson Co	ontrols Fire Prote	ection LP		4,606.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
23114711	GBOC - Fire Alarm Te Agreement 10/1/22 - 9	est & Inspection Annual S 9/30/23	Service	09/01/2022	4,606.21		
						20 E 500 2544 3234 10 009050	4,606.21
						Glenbrook Off Campus / Build Center	ling Maintenance
09/28/2022	20170	Check	K&G Coach	Line Inc			3,333.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2855	GBS Athletics - Footb	all Charter Buses 9/2/22		09/01/2022	3,333.00	40 5 000 0550 0040 00 005400	0.000.00
						40 E 300 2550 3310 30 005100	3,333.00
						Glenbrook South High School / Athle	tics

AP Run: AP-V-09	28/2022 Post D	ate: 2022-09-28 — AP Run Ty	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
09/28/2022	20171	Check	Kanczuga,	Michal			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09032022		l for 09/03/2022 Lower Level, 1 Soccer (Boys) at GBN	1 Game, 2 or	09/03/2022	64.00		
						10 E 200 1510 3105 20 005245	64.00
						Glenbrook North High School Boys Soccer	
09102022		l for 09/10/2022 Lower Level, 1 Soccer (Boys) at GBN	1 Game, 2 or	09/10/2022	64.00		
						10 E 200 1510 3105 20 005245	64.00
						Glenbrook North High School / Boys Soccer	
09/28/2022	20172	Check	Kane, Hillar	ту А			744.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimbursement - Tuition Summer 2022			09/06/2022	744.00		
						10 E 100 2210 2300 10 002210	744.00
						Administraton / Improvement Of	f Instruction
09/28/2022	20173	Check	Karcz, Rob	ert G			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09062022		l for 09/06/2022 Lower Level, 1 Soccer (Boys) at GBS	1 Game, 2 or	09/06/2022	64.00		
						10 E 300 1510 3105 30 005245	64.00
						Glenbrook South High School / Boys Soccer	

AP Run: AP-V-09	/28/20	22 Post Date: 202	2-09-28 — AP Run Type	e: R			Glenbrook High Scho	ool District 225
Check Date	Che	ck Number	Payment Type	Name			(Check Amount
09/28/2022	2017	4	Check	Kasper, Geo	orge			112.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09152022		Athletic Official for 09/1 Officials Football at GB	5/2022 Varsity, 1 Game, N	2 or More	09/15/2022	112.00		
							10 E 200 1510 3105 20 005225	112.00
							Glenbrook North High School / Football	
09/28/2022	2017	5	Check	Kim, Hope				3.97
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
256241		Parent Refund - Replac	cement Materials	_	09/02/2022	3.97		
							10 R 100 1735 0000 00 002573	3.97
							Administraton / Bookstore	
09/28/2022	2017	6	Check	Konstantopo	oulos, Stavroula			44.97
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
dunkin 9-8-22		Parent Reimbursement Hospitality	- GBS Women in Busine	ess:	09/08/2022	44.97		
							99 L 300 4930 0000 30 904155	44.97
							Glenbrook South High School / Women in Bu	siness
09/28/2022	2017	7	Check	Kotsifas, Ch	risavgi			217.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09072022		Athletic Official for 09/0 Official Volleyball (Girls	7/2022 Lower Level, 2 G) at GBS	ames, 1	09/07/2022	104.00		
							10 E 300 1510 3105 30 005395	104.00
							Glenbrook South High School / Girls Volleyba	all

AP Run: AP-V-09/	28/2022 Post Da	ate: 2022-09-28 — AP Run T	ype: R				Glenbrook High So	chool District 22
Check Date	Check Number	Payment Type	Name					Check Amour
)9/28/2022	20177	Check	Kotsifas, Ch	risavgi				217.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
09142022		for 09/14/2022 Varsity, 2 Gar pall (Girls) at GBN	mes, 2 or More	09/14/2022	113.00			
						10 E 200 1510 310	5 20 005395	113.0
						Glenbrook North High	h School / Girls Volle	yball
09/28/2022	20178	Check	Krickl, John	J				2,307.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Dues23	Employee Rein 2022/23	nbursement - Teacher Profes	sional Dues	09/06/2022	94.00			
						10 E 100 2640 240	4 10 002645	94.0
						Administraton	/ Employee	Benefits
TuitionSu22	Employee Rein	nbursement - Tuition Summer	2022	09/06/2022	2,213.00			
						10 E 100 2210 230	0 10 002210	2,213.0
						Administraton	/ Improvem	ent Of Instruction
09/28/2022	20179	Check	Kriha Law L	LC				891.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
4004	Board of Educa	tion - Legal Services		09/06/2022	891.00			
						10 E 100 2310 318	0 10 002310	891.0
						Administraton	/ Board of E	ducation
09/28/2022	20180	Check	Kwen, Viole	t				697.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
236279		- FA Qualification - Bus Trans e, Instructional Materials, & Ro		09/11/2022	697.50			
						10 R 100 1720 000	00 00 000000	25.5
						Administraton	/ Accrual/St	ımmary Accounts

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AP Run: AP-V-09	/28/2022 -—- Post	Date: 2022-09-28 — AP Run Typ		G	lenbrook High School [District 225		
Check Date	Check Number	Payment Type	Name				Che	ck Amount
09/28/2022	20180	Check	Kwen, Viole	t				697.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
						10 R 100 1730 0000 0	0 002573	155.00
						Administraton	/ Bookstore	
						40 R 100 1411 0000 0	0 002550	485.00
						Administraton	/ Transportation	
						99 L 300 4930 0000 30	0 903120	32.00
						Glenbrook South High S	chool / Cap & Gown	
09/28/2022	20181	Check	Lee, Jennife	r				360.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu22	Employee Re	eimbursement - Tuition Summer 20)22	09/13/2022	360.00			
						10 E 100 2210 2302 10	0 002210	360.00
						Administraton	/ Improvement Of I	nstruction
09/28/2022	20182	Check	Lee, Joseph					30.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
247020	Parent Refur PE HeartRat	nd - FA Qualification - PE Uniform, e Strap	PE Lock, &	08/30/2022	30.15			
		·				10 R 100 1720 0000 0	0 001050	30.15
						Administraton	/ Physical Educatio	n

AP Run: AP-V-09/	/28/2022	Post Date: 202	2-09-28 — AP Rui	n Type: R			Glenbrook	High School District 225
Check Date	Check	Number	Payment Type	Name				Check Amount
09/28/2022	20183		Check	Leff, Jessica	a			1,062.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
TuitionSp22Su22	En 20	nployee Reimbursem 22	nent - Tuition Sprin	g 2022 & Summer	09/06/2022	1,062.00		
							10 E 100 2210 2300 10 002210	1,062.00
							Administraton / In	nprovement Of Instruction
09/28/2022	20184		Check	Letuchy, Igo	or			140.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
09122022		nletic Official for 09/1 ficial Soccer (Boys) a		el, 1 Game, 1	09/12/2022	70.00		
							10 E 200 1510 3105 20 005245	70.00
							Glenbrook North High School / B	oys Soccer
09162022		nletic Official for 09/1 ficial Soccer (Boys) a		el, 1 Game, 1	09/16/2022	70.00		
		, ,					10 E 200 1510 3105 20 005245	70.00
							Glenbrook North High School / B	oys Soccer
09/28/2022	20185		Check	Lifton, Jame	es			80.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
09082022		nletic Official for 09/0 ficials Soccer (Boys)		Game, 2 or More	09/08/2022	80.00		
							10 E 200 1510 3105 20 005245	80.00
							Glenbrook North High School / B	oys Soccer

AP Run: AP-V-09	/28/2022 -—- Post D	ate: 2022-09-28 — AP Run	Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20186	Check	Linden Oak	s Behavioral He	alth		124.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
225-9	Hospitality Inst	truction Services 2/25/22 & 2/	28/22	02/28/2022	124.80	10 E 100 1213 3111 10 001370	124.80
						Administraton / Hospital Inst	truction Services
09/28/2022	20187	Check	Lindenmeyr	r Munroe			5,307.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
70335004 RI	GBN - Annual	Program Paper		08/05/2022	176.80	40.5.000.4400.4400.00.004045	470.00
						10 E 200 1130 4100 20 001045	176.80
						Glenbrook North High School / Music/Perfo	rming Arts
70335055 RI	GBN - Copier I	Paper		08/05/2022	5,130.65		
						10 E 200 2574 4100 20 002574	5,130.65
						Glenbrook North High School Printing and	Duplicating
09/28/2022	20188	Check	Long, John				131.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Officia	I for 09/07/2022 Lower Level, ne, 2 or More Officials Field H		09/07/2022	131.00	·	
	varony, i Gair	io, 2 of Moro Officials Ficial F	concy at OBC			10 E 300 1510 3105 30 005323	131.00
						Glenbrook South High School Field Hocke	У
09/28/2022	20189	Check	Lund, Micha	ael			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08192022	Athletic Officia Officials Footb	l for 08/19/2022 Varsity, 1 Ga all at GBS	me, 2 or More	08/19/2022	112.00		
						10 E 300 1510 3105 30 005225	112.00
						Glenbrook South High School / Football	

AP Run: AP-V-09	/28/2022	Post Date: 202	2-09-28 — AP Ru	ın Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Num	ber	Payment Type	Name				Check Amount
09/28/2022	20190		Check	Maisel, Bria	an			70.00
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amount
09092022		Official for 09/0 Soccer (Boys) a	9/2022 Lower Lev t GBS	rel, 1 Game, 1	09/09/2022	70.00		
							10 E 300 1510 3105 30 005245	70.00
							Glenbrook South High School / Boys Soccel	-
09/28/2022	20191		Check	Majoros, Sa	achiko			71.03
Invoice Number	Descrip	tion		•	Invoice Date	Invoice Amount	Account	Amount
SM082822	Employ Materia		ent - GBN Scienc	e: Biology Lab	08/24/2022	36.92		
							10 E 200 1130 4200 20 001055	36.92
							Glenbrook North High School / Science	
SM091322		ee Reimbursem try Lab Supplies	ent - GBN Scienc	e: Biology &	09/01/2022	34.11		
							10 E 200 1130 4200 20 001055	34.11
							Glenbrook North High School / Science	
09/28/2022	20192		Check	Mankoff Inc	dustries Inc			190.00
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amount
6088	GBN - C	as Tank Inspe	ction Services for	September 2022	09/07/2022	190.00		
							20 E 200 2543 3270 20 009080	190.00
							Glenbrook North High School / Grounds Ma	intenance

AP Run: AP-V-09/	28/2022 Post Date:	: 2022-09-28 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20193	Check	Manly, Ryar	n M			17.19
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RManly 8-2022	Employee Reimbu - 8/31/22	rsement - Mileage To/Fron	n GBA 7/18/22	07/18/2022	17.19		
						10 E 100 2660 3323 10 002660	17.19
						Administraton / Techno	logy Services
09/28/2022	20194	Check	Marabanian	, Charles			69.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022	Athletic Official for More Officials Foo	09/15/2022 Lower Level, 1 tball at GBS	I Game, 2 or	09/15/2022	69.00		
						10 E 300 1510 3105 30 005225	69.00
						Glenbrook South High School / Footbal	II
09/28/2022	20195	Check	Marrero Sep	oulveda, Khiaral	yz		125.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
256965	Parent Refund - Face Chromebook Fee	A Qualification - Registration	on &	09/02/2022	125.50		
						10 R 100 1720 0000 00 000000	25.50
						Administraton / Accruai	//Summary Accounts
						10 R 100 1725 0000 00 000000	100.00
						Administraton / Accrual	//Summary Accounts
09/28/2022	20196	Check	Maucieri, Ni	icholas			69.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022	Athletic Official for More Officials Foo	09/15/2022 Lower Level, 1 tball at GBS	I Game, 2 or	09/15/2022	69.00		
						10 E 300 1510 3105 30 005225	69.00
						Glenbrook South High School / Footbal	II .
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AP Run: AP-V-09	/28/2022 -—- Post	Date: 2022-09-28 — AP Run	Type: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20197	Check	May Decora	ating II Inc			7,450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
36804	GBS - Audito	rium Painting		09/02/2022	7,450.00		
						60 E 100 2530 7200 10 009823	7,450.00
						Administraton / Construc	tion Projects
09/28/2022	20198	Check	McHugh, P	eter			224.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022		al for 09/02/2022 Varsity, 2 Ga cer (Boys) at GBS	ames, 2 or More	09/02/2022	160.00		
						10 E 300 1510 3105 30 005245	160.00
						Glenbrook South High School Boys So	ccer
09122022		al for 09/12/2022 Lower Level, s Soccer (Boys) at GBS	, 1 Game, 2 or	09/12/2022	64.00		
						10 E 300 1510 3105 30 005245	64.00
						Glenbrook South High School Boys So	ccer
09/28/2022	20199	Check	Memishi, S	amuel			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09112022		al for 09/11/2022 Lower Level, er (Boys) at GBS	, 1 Game, 1	09/11/2022	70.00		
						10 E 300 1510 3105 30 005245	70.00
						Glenbrook South High School / Boys So	ccer

AP Run: AP-V-09	/28/2022 Post D	eate: 2022-09-28 — AP Run Ty	/pe: R			(Glenbrook High Sc	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	20200	Check	Menard Co	nsulting Inc				2,800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2419	Business Servi for FY22	ices - GASB 75 Actuarial Valua	ation Services	08/31/2022	2,800.00			
						10 E 100 2310 3170	10 002310	2,800.00
						Administraton	/ Board of E	ducation
09/28/2022	20201	Check	Meuser, An	nanda B				354.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu22	Employee Reir	mbursement - Tuition Summer	2022	09/06/2022	354.00			
						10 E 100 2210 2300	10 002210	354.00
						Administraton	/ Improveme	ent Of Instruction
09/28/2022	20202	Check	Midwest Pri	incipals' Center				630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
5956	Organizational	Partnership Membership Dues	s for 2022/23	09/08/2022	630.00			
						10 E 100 2321 6400	10 002320	630.00
						Administraton	/ Superinten	dent's Office
09/28/2022	20203	Check	Milkowski, I	Robert B				559.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Milkowski 8.31.22	2 Employee Reir	mbursement - GBN Torch: Can	nera Repair	06/27/2022	145.00			
						99 L 200 4930 0000 2	20 903690	145.00
						Glenbrook North High	School / Newspape	r
TuitionSu22	Employee Reir	mbursement - Tuition Summer	2022	09/06/2022	414.00			
						10 E 100 2210 2300	10 002210	414.00
						Administraton	Improveme	ent Of Instruction

AP Run: AP-V-09/	/28/2022 Pos	t Date: 2022-09-28 — AP Run Type	e: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20204	Check	Mills, Monic	a S			100.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
Dues23	Employee I 2022/23	Reimbursement - Teacher Profession	al Dues	09/06/2022	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee	Benefits
09/28/2022	20205	Check	Mitchell, Mic	chael A			160.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
09172022		icial for 09/17/0022 Tournament Swir s) Varsity 1 Game at GBN	mming /	09/17/2022	160.00		
						10 E 200 1510 3105 20 005360	160.00
						Glenbrook North High School / Girls Swim	ming
09/28/2022	20206	Check	Moon, Mina				21.98
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
target 9-11-22	Employee I	Reimbursement - GBS Korean Club:	Hospitality	09/11/2022	21.98		
						99 L 300 4930 0000 30 903600	21.98
						Glenbrook South High School / Korean Clu	ıb
09/28/2022	20207	Check	Morgan, Ch	ristopher			38.89
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
Morgan 8.31.22	Employee I Library Tex	Reimbursement - GBN English: Profe ts	essional	07/19/2022	38.89		
						10 E 200 1130 4300 20 001020	38.89
						Glenbrook North High School / English	

AP Run: AP-V-09	/28/2022 Post Da	ate: 2022-09-28 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/28/2022	20208	Check	Multisystem	Management C	Company Inc		2,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3119	GBA & GBOC	- Janitorial Services for Augus	st 2022	09/02/2022	2,600.00	20 E 100 2542 3220 10 009010 Administraton / Custodial Service 20 E 500 2542 3220 10 009010 Glenbrook Off Campus / Custodial Service	1,300.00
						Center	
09/28/2022	20209	Check	National His	story Club			60.00
Invoice Number	Description	lub - National History Club Ch		Invoice Date	Invoice Amount 60.00	Account	Amount
						99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	60.00
09/28/2022	20210	Check	Nester, Nar	ncy J			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09142022		for 09/14/2022 Varsity, 2 Gar ball (Girls) at GBS	nes, 2 or More	09/14/2022	65.00	10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volleyball	65.00
09/28/2022	20211	Check	Norco Clear	ners Inc			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
116219	GBS - Recertifi Dance Room &	cation of Flame Proofing Drap Broadcasting	peries in Drama	09/14/2022	450.00	20 E 300 2544 3270 30 009050 Glenbrook South High School Building Maintena	450.00 ance

AP Run: AP-V-09/	/28/2022 Post D	ate: 2022-09-28 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20212	Check	North Cook	Intermediate Se	ervice Center		1,347.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
39	GBS - Alternat	ive Placement Tuition for Augu	ust 2022	08/31/2022	1,347.36		
						10 E 300 2121 6400 30 002120	1,347.36
						Glenbrook South High School / Guidance	Services
09/28/2022	20213	Check	Northfield V	Voods Sanitary [District		40.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
70277	GBS Sewer Se	ervices 4/11/22 - 7/11/22		09/01/2022	40.00		
						10 E 100 2540 3780 10 009005	40.00
						Administraton / Utilities	
09/28/2022	20214	Check	Offerle, Jud	dith			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09162022		for 09/16/2022 Lower Level, Soccer (Boys) at GBS	1 Game, 2 or	09/16/2022	64.00		
						10 E 300 1510 3105 30 005245	64.00
						Glenbrook South High School / Boys Soco	cer
09/28/2022	20215	Check	Oh, Sadie				3.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
256691	Parent Refund	- Replacement Materials		09/02/2022	3.97	10 R 100 1735 0000 00 002573	3.97
						Administraton / Bookstore	

AP Run: AP-V-09/	28/20)22 Post Date: 202	2-09-28 — AP Run Typ	e: R			Glenbrook High School D	istrict 225
Check Date	Che	ck Number	Payment Type	Name			Chec	ck Amount
09/28/2022	202	16	Check	Ombudsma	n Educational S	ervices Ltd		2,400.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
IVC00000000030	219	Alternative Placement -	- Tuition for May 2022		05/31/2022	2,400.00		
							10 E 100 1900 6700 10 001900	2,400.00
							Administraton / Alternative Progra	ms
09/28/2022	202	17	Check	Paek, Brear	nna			485.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
246507		Partial Parent Refund -	Bus Pass 2022/23 Indiv	∕idual - Full	09/01/2022	485.00		
							40 R 100 1411 0000 00 002550	485.00
							Administraton / Transportation	
09/28/2022	202	18	Check	Paek, Jeffre	ey l			20.79
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
9-9-22		Employee Reimbursem Refreshments	nent - GBS Athletics: Bo	ys Golf	09/03/2022	20.79		
							99 L 300 4935 0000 30 955230	20.79
							Glenbrook South High School / Golf - Boys	
09/28/2022	202	19	Check	Palmer, Jas	on C			113.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09072022			7/2022 Lower Level, 1 (Nore Officials Volleyball		09/07/2022	113.00		
							10 E 300 1510 3105 30 005395	113.00
							Glenbrook South High School / Girls Volleyball	

istrict 225	Glenbrook High School D			Type: R	2022-09-28 — AP Run T	28/2022 Post Date: 2	AP Run: AP-V-09/28
ck Amoun	Chec			Name	Payment Type	Check Number	Check Date C
130.00			eph	Panico, Jos	Check	20220	09/28/2022 2
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		65.00	09/12/2022		09/12/2022 Lower Level, or More Officials Volleyb		09122022
65.00	10 E 300 1510 3105 30 005395						
	Glenbrook South High School / Girls Volleyball						
		65.00	09/14/2022		09/14/2022 Lower Level, or More Officials Volleyb		09142022
65.00	10 E 300 1510 3105 30 005395						
	Glenbrook South High School / Girls Volleyball						
80.00			rin	Parker, Kev	Check	20221	09/28/2022 2
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		80.00	09/16/2022	ame, 2 or More	09/16/2022 Varsity, 1 Ga bys) at GBS	Athletic Official for 09 Officials Soccer (Boy	09162022
80.00	10 E 300 1510 3105 30 005245				• ,	` ·	
	Glenbrook South High School Boys Soccer						
343.13			N	Pavic, Lisa	Check	20222	09/28/2022 2
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		343.13	06/01/2022	nimal Supplies	sement - GBS Science: I er 2022 Registration & Al om Instructional Material:	Conference Summer	Invoice 081822
265.00	10 E 300 1130 3320 30 001055						
	Glenbrook South High School / Science						
	•						
78.13	10 E 300 1130 4200 30 001055						

AP Run: AP-V-09	/28/2022 Post Da	te: 2022-09-28 — AP Run Ty	/pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/28/2022	20223	Check	Pederson, I	Dawn			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09142022	Athletic Official Officials Field H	for 09/14/2022 Varsity, 1 Gam ockey at GBS	ne, 2 or More	09/14/2022	70.00		
						10 E 300 1510 3105 30 005323	70.00
						Glenbrook South High School / Field Hockey	
09/28/2022	20224	Check	Perez-Hern	andez, Isabella			30.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
266490	Parent Refund - PE HeartRate S	FA Qualification - PE Uniforn trap	n, PE Lock, &	08/29/2022	30.15		
						10 R 100 1720 0000 00 001050	30.15
						Administraton / Physical Education	on
09/28/2022	20225	Check	Plack, Hard	ld Joseph			266.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09092022		for 09/09/2022 Varsity, 2 Gam iing / Diving (Girls) at GBN	nes, 2 or More	09/09/2022	106.00		
						10 E 200 1510 3105 20 005360	106.00
						Glenbrook North High School / Girls Swimming	
09172022		for 09/17/2022 Tournament Starsity 1 Game at GBN	wimming /	09/17/2022	160.00		
	g (=) **					10 E 200 1510 3105 20 005360	160.00
						Glenbrook North High School / Girls Swimming	
						c.c co right control c.m. cwilling	

AP Run: AP-V-09	28/20)22 -—- Post Date: 20	022-09-28 — AP Run T	/pe: R			Glenbrook High School D	District 225
Check Date	Che	ck Number	Payment Type	Name			Chec	ck Amount
09/28/2022	202	26	Check	Plack, Jeffre	еу С			230.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09172022		Athletic Official for 09 Diving (Girls) Varsity	/17/2022 Tournament S 1 Game at GBN	wimming /	09/17/2022	230.00		
							10 E 200 1510 3105 20 005360	230.00
							Glenbrook North High School / Girls Swimming	
09/28/2022	202	27	Check	Podtynov, C	Dleg			80.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09082022		Athletic Official for 09 Officials Soccer (Boys	/08/2022 Varsity, 1 Gan s) at GBN	ne, 2 or More	09/08/2022	80.00		
							10 E 200 1510 3105 20 005245	80.00
							Glenbrook North High School / Boys Soccer	
09/28/2022	202	28	Check	Ponte, Jasn	nine			175.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
264911		Parent Refund - Cour	se - Driver Education Fe	ee - Classroom	08/30/2022	175.00		
							10 R 200 1970 0000 00 000000	175.00
							Glenbrook North High School / Accrual/Summary	Accounts
09/28/2022	202	29	Check	Preuss, Les				112.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09172022		Athletic Official for 09 Lower Level 2 Games	/17/2022 Tournament V s at GBN	olleyball (Girls)	09/17/2022	112.00		
							10 E 200 1510 3105 20 005395	112.00
							Glenbrook North High School / Girls Volleyball	

AP Run: AP-V-09/	/28/2022 Post D	ate: 2022-09-28 — AP Run Ty	/pe: R			Glenbrook F	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20230	Check	Ramoska, [Diane			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09092022		l for 09/09/2022 Lower Level, 1 ne, 2 or More Officials Swimmir		09/09/2022	106.00		
						10 E 200 1510 3105 20 005360	106.00
						Glenbrook North High School / Gir	rls Swimming
09/28/2022	20231	Check	Red Rover	Technologies LL	_C		16,854.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
202205901452	Substitute Tea 7/1/22 - 6/30/2	cher Platform - Annual Subscri 3	ption Renewal	07/01/2022	16,854.00		
						10 E 100 2660 3160 10 002660	16,854.00
						Administraton / Te	chnology Services
09/28/2022	20232	Check	Reichert, C	aitlin M			625.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Rei	mbursement - Tuition Summer	2022	09/06/2022	625.00		
						10 E 100 2210 2300 10 002210	625.00
						Administraton / Im	provement Of Instruction
09/28/2022	20233	Check	Reyes, Ver	onica			995.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Rei	mbursement - Tuition Summer	2022	09/06/2022	995.00		
						10 E 100 2210 2300 10 002210	995.00
						Administraton / Im	provement Of Instruction

			AP Ch	eck Regis	ter		
AP Run: AP-V-09	/28/2022 Post Date: 20	022-09-28 — AP Run	Гуре: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20234	Check	Riddiford R	Roofing Company			2,136.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0020366-IN	GBN Roofing Repairs	s - A Building		08/31/2022	2,136.85		
						20 E 200 2544 3270 20 009050	2,136.85
						Glenbrook North High School Building M	<i>laintenance</i>
09/28/2022	20235	Check	Riedy, Mike	е			226.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09122022		/12/2022 Lower Level, More Officials Volleyb		09/12/2022	113.00		
						10 E 300 1510 3105 30 005395	113.00
						Glenbrook South High School / Girls Volle	yball
09142022		n/14/2022 Lower Level, More Officials Volleyb	-	09/14/2022	113.00		
						10 E 300 1510 3105 30 005395	113.00

09/28/2022	20236	Check	Rose, Chris	tina M			8.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
09022022a	Employee F	Reimbursement - GBN Interact: Ir	nteract Supplies	09/02/2022	8.00	-	
						99 L 200 4930 0000 20 903520	8.00
						Glenbrook North High School / Interact Club	

Glenbrook South High School / Girls Volleyball

AP Run: AP-V-09/	28/2022 Post I	Date: 2022-09-28 — AP Run Ty	/pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
09/28/2022	20237	Check	Rudolph, C	hris			160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09012022	Athletic Official Varsity 2 Gam	al for 09/01/2022 Tournament S nes at GBS	occer (Boys)	09/01/2022	160.00	-	
						10 E 300 1510 3105 30 005245	160.00
						Glenbrook South High School Boys Soccer	
09/28/2022	20238	Check	Sanders Cl	eaners			1,731.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
149591-DA	GBN Choir - D	Ory Cleaning Services		07/30/2022	1,731.00		
						10 E 200 1130 3230 20 001045	1,731.00
						Glenbrook North High School Music/Performin	g Arts
09/28/2022	20239	Check	Schilling, S	teven			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09062022		al for 09/06/2022 Lower Level, 1 r (Boys) at GBS	Game, 1	09/06/2022	70.00		
						10 E 300 1510 3105 30 005245	70.00
						Glenbrook South High School Boys Soccer	
09/28/2022	20240	Check	Serdar, Zad	chary S			100.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ZS972022	Employee Re	imbursement - Safety Work Sho	es	09/07/2022	100.93		
						20 E 200 2542 2310 20 009010	100.93
						Glenbrook North High School Custodial Service	es

eck Amour	Che				Name	Payment Type	Check Number	Check Date C
224.0				Hanah	Shehaiber,	Check	20241	09/28/2022 2
Amour		Account	Invoice Amount	Invoice Date			Description	Invoice Number
			80.00	09/16/2022	me, 2 or More	09/16/2022 Varsity, 1 Gam Boys) at GBN	Athletic Official for Officials Soccer (Bo	09162022
80.0	05 20 005245	10 E 200 1510 3105 2						
	gh School / Boys Soccer	Glenbrook North High S						
			144.00	09/17/2022		· 09/17/2022 Lower Level, 1 2 or More Officials Soccer (E		09172022
144.0	05 20 005245	10 E 200 1510 3105 2						
	gh School / Boys Soccer	Glenbrook North High S						
96.0					Signarama	Check	20242	09/28/2022 2
Amour		Account	Invoice Amount	Invoice Date			Description	Invoice Number
96.0	00 10 002550 / Transportation	40 E 100 2550 4100 1 Administraton	96.00	09/02/2022	Signs for GBS	s - Transportation: Route Siç	Business Services Buses	INV-7512
698.0				Curriculum Corp	Simulation (Check	20243	09/28/2022 2
Amour		Account	Invoice Amount	Invoice Date	Simulation	Crieck	Description	Invoice Number
Allioui		Account	698.00	07/12/2022		Science eBooks	GBS Bookstore - S	7502
698.0	00 10 002573	10 E 100 2570 4400 1						
	/ Bookstore	Administraton						
950.0			า	ators Corporatior	Smart Eleva	Check	20244	09/28/2022 2
Amour		Account	Invoice Amount	Invoice Date			Description	Invoice Number
950.0	73 30 009050	20 E 300 2544 3273 3	950.04	08/08/2022		noke Testing Assistance	GBS - Elevator Sm	17579
		Glenbrook South High S						

AP Run: AP-V-09	/28/2022 Post D	oate: 2022-09-28 — AP Run	Гуре: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20245	Check	Smolsky, M	likhail			144.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09082022		l for 09/08/2022 Varsity, 1 Ga er (Boys) at GBS	me, 2 or More	09/08/2022	144.00		
						10 E 300 1510 3105 30 005245	144.00
						Glenbrook South High School / Boys Soccer	-
09/28/2022	20246	Check	Solomon, C	Charles B			250.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
09022022		I for 09/02/2022 Lower Level, ne, 2 or More Officials Footbal		09/02/2022	181.00		
	-					10 E 200 1510 3105 20 005225	181.00
						Glenbrook North High School Football	
09172022	Athletic Officia Official Footba	I for 09/17/2022 Lower Level, III at GBS	1 Game, 1	09/17/2022	69.00		
						10 E 300 1510 3105 30 005225	69.00
						Glenbrook South High School / Football	
09/28/2022	20247	Check	Spigelman,	Sarah			798.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Rei	mbursement - Tuition Summe	r 2022	09/06/2022	798.00		
						10 E 100 2210 2300 10 002210	798.00
						Administraton / Improvement	t Of Instruction

AP Run: AP-V-09/	/28/2022 -—- Post D	oate: 2022-09-28 — AP Run Type	e: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
09/28/2022	20248	Check	Spivak, Alex	ander			144.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022		al for 09/02/2022 Varsity, 1 Game, er (Boys) at GBS	2 or More	09/02/2022	80.00		
						10 E 300 1510 3105 30 005245	80.00
						Glenbrook South High School / Boys Soccer	
09092022		ıl for 09/09/2022 Lower Level, 1 G Soccer (Boys) at GBS	ame, 2 or	09/09/2022	64.00		
						10 E 300 1510 3105 30 005245	64.00
						Glenbrook South High School / Boys Soccer	
09/28/2022	20249	Check	Sportsfields,	Inc.			710.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2022660	GBN Grounds	- Field Clay		08/31/2022	710.00		
						20 E 200 2543 4820 20 009080	710.00
						Glenbrook North High School / Grounds Maintel	nance
09/28/2022	20250	Check	Sportsman's	Country Club			2,094.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GBN PE Fall 22	GBN PE - Pra	ctice Range Fees for Fall 2022		09/20/2022	1,920.00		
						10 L 200 4922 0000 20 000000	1,920.00
						Glenbrook North High School Accrual/Summar	y Accounts
Glenbrook Cup 22	2 GBN Athletics	- Entry Fees - Glenbrook Cup 8/2	7/22	08/27/2022	174.00		
						10 E 200 1510 6500 20 005330	174.00

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Glenbrook North High School / Girls Golf

Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20251	Check	St. Mark's S	School of Texas			375.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
545145	GBN Debate - 10/23/22	- Entry Fees - Heart of Texas	Invite 10/20/22 -	09/13/2022	375.00	99 L 200 4930 0000 20 905820 Glenbrook North High School / Debate	375.00
09/28/2022	20252	Check	Steen, Ran	dy			431.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022 09152022 09172022	Varsity, 1 Gar Athletic Officia Officials Footb	al for 09/02/2022 Lower Level me, 2 or More Officials Footba al for 09/15/2022 Varsity, 1 G pall at GBS al for 09/17/2022 Lower Level Football at GBN	all at GBN ame, 2 or More	09/02/2022 09/15/2022 09/17/2022	181.00 112.00 138.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football 10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	181.00 112.00
						10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	138.00
09/28/2022	20253	Check	Strunk, Tho	omas			160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09172022		al for 09/17/2022 Tournament Varsity 1 Game at GBN	t Swimming /	09/17/2022	160.00	10 E 200 1510 3105 20 005360 Glenbrook North High School / Girls Swim	160.00 nming

/28/2022 Post Date	e: 2022-09-28 — AP Run T	Type: R			Glenbrook High Schoo	ol District 225
Check Number	Payment Type	Name			С	heck Amoun
20254	Check	Tallgrass R	Restoration, LLC			740.00
Description			Invoice Date	Invoice Amount	Account	Amount
GBS - Basin Stev	wardship - Visit #3		09/09/2022	740.00		
					20 E 300 2543 3270 30 009080	740.00
					Glenbrook South High School / Grounds Maint	tenance
20255	Check	Tener, Wal	ter			150.00
Description			Invoice Date	Invoice Amount	Account	Amount
		me, 2 or More	09/10/2022	80.00		
					10 E 200 1510 3105 20 005245	80.00
					Glenbrook North High School Boys Soccer	
		1 Game, 1	09/17/2022	70.00		
(2	,.,				10 E 300 1510 3105 30 005245	70.00
					Glenbrook South High School / Boys Soccer	
20256	Check	Texthelp In	С			11,092.50
Description			Invoice Date	Invoice Amount	Account	Amount
		napverter	08/30/2022	11,092.50		
					10 E 100 2660 3160 10 002660	4,350.00
					Administraton / Technology Se	ervices
					10 E 300 1250 3165 10 004300	6,742.50
	Check Number 20254 Description GBS - Basin Steven 20255 Description Athletic Official for Official Soccer (Education of Security of	Check Number 20254 Check Description GBS - Basin Stewardship - Visit #3 20255 Check Description Athletic Official for 09/10/0022 Varsity, 1 Ga Officials Soccer (Boys) at GBN Athletic Official for 09/17/2022 Lower Level, Official Soccer (Boys) at GBS 20256 Check Description	20254 Check Tallgrass R Description GBS - Basin Stewardship - Visit #3 20255 Check Tener, Walter Description Athletic Official for 09/10/0022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN Athletic Official for 09/17/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS 20256 Check Texthelp In Description Renewal of Read and Write for Google w/ Snapverter	Check Number Payment Type Name 20254 Check Tallgrass Restoration, LLC Description Invoice Date GBS - Basin Stewardship - Visit #3 09/09/2022 20255 Check Tener, Walter Description Invoice Date Athletic Official for 09/10/0022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN Athletic Official for 09/17/2022 Lower Level, 1 Game, 1 09/17/2022 Official Soccer (Boys) at GBS 20256 Check Texthelp Inc Description Invoice Date Renewal of Read and Write for Google w/ Snapverter 08/30/2022	Check Number Payment Type Name 20254 Check Tallgrass Restoration, LLC Description Invoice Date Invoice Amount GBS - Basin Stewardship - Visit #3 20255 Check Tener, Walter Description Invoice Date Invoice Amount Athletic Official for 09/10/0022 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN Athletic Official for 09/17/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS Check Texthelp Inc Description Invoice Date Invoice Amount Athletic Official for 09/17/2022 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS Description Invoice Date Invoice Amount Renewal of Read and Write for Google w/ Snapverter 08/30/2022 11,092.50	Check Number Payment Type Name C

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Glenbrook South High School / Title I - Basic

AP Run: AP-V-09/	28/2022 Post Date	e: 2022-09-28 — AP Run Typ	e: R				Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name				C	heck Amount
09/28/2022	20257	Check	The Nelson	Hills Company				6,727.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11387	GBN Bookstore -	Compression Shorts		08/15/2022	3,120.00			
						10 E 100 2570 4200	10 002573	3,120.00
						Administraton	/ Bookstore	
11388	GBS Bookstore -	Compression Shorts		08/15/2022	3,607.50			
						10 E 100 2570 4200	10 002573	3,607.50
						Administraton	/ Bookstore	
09/28/2022	20258	Check	Tirpak, Timo	othy				100.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account		Amount
256732	Parent Refund - 0	Chromebook Installment 2022		09/01/2022	100.00			
						10 R 100 1725 0000	00 000000	100.00
						Administraton	/ Accrual/Summ	ary Accounts
09/28/2022	20259	Check	Toth, Renat	e M				331.87
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account		Amount
costco 9-8-22	Employee Reimb Candy	ursement - GBS German Club	: Fundraiser	09/08/2022	277.63			
						99 L 300 4930 0000	30 903440	277.63
						Glenbrook South High	School / German Club	
marianos 9-11-22	Employee Reimb Hospitality	ursement - GBS German Club	: Oktoberfest	09/11/2022	54.24			
	, ,					99 L 300 4930 0000	30 903440	54.24

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Glenbrook South High School / German Club

Glenbrook High School I			n Type: R	022-09-28 — AP Run	28/2022 Post Date: 2	AP Run: AP-V-09/2
Che			Name	Payment Type	Check Number	Check Date (
		creen Print	Tri-Angle So	Check	20260	09/28/2022 2
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	371.00	09/15/2022		irts (23)	GBN Athletics - T-Sh	143151
99 L 200 4935 0000 20 955100						
Glenbrook North High School / Sports Tourname						
		zabeth T	Turbov, Eliz	Check	20261	09/28/2022 2
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	31.94	08/16/2022	rom Transition	ement - Mileage To/Fro	Employee Reimburs	Mileage 08-22 Turbov
10 E 100 1220 3323 10 001350					0/10/22 - 0/31/22	Turbov
Administraton / Transition Service						
Administration (Transition octivity						
	nc	nufacturing Co I	Vanities Ma	Check	20262	09/28/2022
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	3,830.00	09/14/2022		t Floor Room B127	GBN - Shelves for 1	212853
20 E 200 2530 5215 20 009830						
Glenbrook North High School Special Building I						
		aymund	Vergara, Ra	Check	20263	09/28/2022 2
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	65.00	09/07/2022	Games, 2 or More	0/07/2022 Varsity, 2 Ga Girls) at GBS	Athletic Official for 0 Officials Volleyball (0	09072022
10 E 300 1510 3105 30 005395						
Glenbrook South High School / Girls Volleyball						
	65.00	09/12/2022	Games, 2 or More			09122022
				omo, at ODO	Omolais volleyball (C	
10 E 300 1510 3105 30 005395						
e	Account 99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournam Account 10 E 100 1220 3323 10 001350 Administraton / Transition Service Account 20 E 200 2530 5215 20 009830 Glenbrook North High School / Special Building Account 10 E 300 1510 3105 30 005395	Invoice Amount 371.00 99 L 200 4935 0000 20 955100 Glenbrook North High School Sports Tourname	Check Creen Print Invoice Date Invoice Amount Glenbrook North High School Sports Tourname Stabeth T Invoice Date Invoice Amount O8/16/2022 31.94	Name	Check	Check Number Payment Type Name Check Tri-Angle Screen Print

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AP Run: AP-V-09/	/28/2022 -—- Pos	t Date: 2022-09-28 — AP Run Ty	rpe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20264	Check	Village of No	orthbrook - Polic	ce Department		255.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
0000000626	GBN - Polic	e Security Services for Football G	ame 9/2/22	09/06/2022	255.00		
						10 E 200 2190 3770 20 002190	255.00
						Glenbrook North High School / Supervision	on/Security
09/28/2022	20265	Check	Walker, Jak	e			30.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
234393	Parent Refu Fitness S1	ınd - Duplicate Payment - FT - PE	Sport and	08/29/2022	30.00		
						10 L 200 4922 0000 20 000000	30.00
						Glenbrook North High School / Accrual/S	ummary Accounts
09/28/2022	20266	Check	Wehbe, We	hbe			970.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
256747	Parent Refu	ınd - Bus Pass 2022/23 Individual	- Full	09/01/2022	970.00		
						40 R 100 1411 0000 00 002550	970.00
						Administraton / Transport	ation
09/28/2022	20267	Check	Weis, Jay J				95.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
07222022		etic Official Services for CSL Boys gue - July 2022	Summer	07/22/2022	95.00		
						10 E 200 1510 3105 10 005400	95.00
						Glenbrook North High School / Summer	Athletic Camp

ck Amoun	Che			Name	Payment Type	Check Number	heck Date Ch
500.0		THE	strumental Leag		Check	20268	
Amour	Account	Invoice Amount	Invoice Date	viiioomig iii	Onook	Description	nvoice Number
		250.00	09/17/2022	17/22	Band Participation Fee 9/17/	<u></u>	CMBF 2022
250.0	10 E 300 1130 6500 30 001045						
j Arts	Glenbrook South High School / Music/Performing						
		250.00	09/17/2022	17/22	Band Participation Fee 9/17/	GBN - Marching E	NVOICE091422A
250.0	10 E 200 1130 6500 20 001045						
) Arts	Glenbrook North High School / Music/Performing						
113.0			athan	Wiese, Jona	Check	20269	9/28/2022 20
Amoun	Account	Invoice Amount	Invoice Date	,		Description	nvoice Number
		113.00	09/07/2022	ames, 2 or More	or 09/07/2022 Varsity, 2 Gan all (Girls) at GBS	Athletic Official for Officials Volleybal	99072022
113.0	10 E 300 1510 3105 30 005395						
	Glenbrook South High School Girls Volleyball						
70.0			Simon	Wilkinson, S	Check	20270	9/28/2022 20
Amour	Account	Invoice Amount	Invoice Date	•		Description	nvoice Number
		70.00	09/12/2022	l, 1 Game, 1	or 09/12/2022 Lower Level, 1 Boys) at GBS	Athletic Official for Official Soccer (Bo	9122022
70.0	10 E 300 1510 3105 30 005245				,	,	
	Glenbrook South High School Boys Soccer						
132.0			ae	Wong, Geor	Check	20271	9/28/2022 20
Amoun	Account	Invoice Amount	Invoice Date	3, -		Description	nvoice Number
		132.00	09/16/2022	Volleyball (Girls)	or 09/16/2022 Tournament V ames at GBN		9162022
132.0	10 E 200 1510 3105 20 005395						

AP Run: AP-V-09	28/2022 Post Da	te: 2022-09-28 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20272	Check	Xerox Corp	oration			17,918.08
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
230490591	Print Shop Equi	pment & Managed Services	for August 2022	09/01/2022	17,918.08	10 E 100 2574 3250 10 002574	360.00
						Administraton / Printing a	nd Duplicating
						10 E 100 2574 3900 10 002574	17,165.00
						Administraton / Printing a	nd Duplicating
						10 E 200 2574 4100 20 002574	393.08
						Glenbrook North High School / Printing a	nd Duplicating
09/28/2022	20273	Check	Yim, Tom				70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09082022	Athletic Official official Soccer (for 09/08/2022 Lower Level, Boys) at GBS	1 Game, 1	09/08/2022	70.00		
						10 E 300 1510 3105 30 005245	70.00
						Glenbrook South High School / Boys Soc	cer
09/28/2022	20274	Check	Youel, You	el J			31.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9-9-12	Employee Reim Registration 202	bursement - ISBE ROE 05 L 22/23	icensure	09/09/2022	31.00		
						10 E 100 2640 2405 10 002645	31.00
						Administraton / Employee	e Benefits

AP Run: AP-V-09/	/28/2022 -—- Post Date	: 2022-09-28 — AP Run T	ype: R			Glenbrook High S	school District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20275	Check	Yun, Kristin				34.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022c	Parent Reimburse	ment - GBN Speech: Team	Refreshments	08/29/2022	34.39	-	
						99 L 200 4930 0000 20 905835	34.39
						Glenbrook North High School / Individua	l Events/Speech
09/28/2022	20276	Check	Zion, Eric				64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09122022		· 09/12/2022 Lower Level, 1 ccer (Boys) at GBN	I Game, 2 or	09/12/2022	64.00		
						10 E 200 1510 3105 20 005245	64.00
						Glenbrook North High School Boys Soc	ccer
09/28/2022	7000002333		1st Ayd Cor	р			1,194.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PSI556655	GBS - 12-16 Gall	on Trash Liners		09/01/2022	1,194.90	-	
						20 E 300 2542 4100 30 009010	1,194.90
						Glenbrook South High School / Custodia	l Services
09/28/2022	7000002334		ABC-CLIO I	LC_			860.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
100000	GBN - American F 10/1/22 - 9/30/23	History Online Subscription	Renewal	09/15/2022	860.00		
						10 E 200 2222 4310 20 002220	860.00
						Glenbrook North High School / Library S	ervices

AP Run: AP-V-09	/28/2022 Post Date: 2022-09-	28 — AP Run Type	e: R			Glenbrook High School	District 225
Check Date	Check Number Pay	ment Type	Name			Che	eck Amount
09/28/2022	7000002335		Allied 100				522.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV3064180	GBS - AED Supplies			09/10/2022	522.00	10 E 300 2410 4100 30 002410 Glenbrook South High School / Principal's Office	522.00
09/28/2022	7000002336		American C	omputer Scienc	e League		150.00
Invoice Number	Description			Invoice Date		Account	Amount
23017	GBN Coding Club - ACSL Re	egistration 2022/23		09/07/2022	150.00	99 L 200 4930 0000 20 903170 Glenbrook North High School / Coding Club	150.00
09/28/2022	7000002337		American C	ustom Silk Scre	ening		8,896.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
35687	GBN Goes Pink T-Shirts (87	5)		09/01/2022	8,896.25	99 L 200 4925 0000 20 920050 Glenbrook North High School / Kids 4 the Cure	8,896.25
09/28/2022	7000002338		Anderson P	est Solutions			28.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27217756	GBS - Pest Control Merchan	dise - Wasp Traps		09/09/2022	28.00	20 E 300 2543 4820 30 009080 Glenbrook South High School / Grounds Maintel	28.00 nance
09/28/2022	7000002339		Aramark Ur	niform & Career	Apparel Group, Inc		2,944.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6020042717	GBS - Towel Cleaning Service	ces		09/02/2022	626.90	10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Educate	626.90 ion

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AP Run: AP-V-09	/28/2022 Post Date: 2	022-09-28 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	7000002339		Aramark Un	iform & Career	Apparel Group, Inc		2,944.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6020043694	GBS - Towel Cleanir	ng Services		09/06/2022	513.64	10 E 300 1130 3220 30 001050	513.64
						Glenbrook South High School / Physical Edi	ucation
6020045207	GBS - Towel Cleanir	ng Services		09/09/2022	645.09		
						10 E 300 1130 3220 30 001050	645.09
						Glenbrook South High School / Physical Edi	ucation
6020046190	GBS - Towel Cleanir	ng Services		09/13/2022	513.64		
						10 E 300 1130 3220 30 001050	513.64
						Glenbrook South High School Physical Edi	ucation
6020047596	GBS - Towel Cleanir	ng Services		09/16/2022	645.09		
						10 E 300 1130 3220 30 001050	645.09
						Glenbrook South High School / Physical Edi	ucation
09/28/2022	7000002340		Bill's Auto &	Truck Repair			243.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
115171	GBS Athletics - Athle	etics Bus Repairs		09/01/2022	243.70		
						40 E 300 2550 3230 30 005100	243.70
						Glenbrook South High School / Athletics	
09/28/2022	7000002341		BSN Sports	LLC			9,010.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
918009685	GBS Athletics - Girls	Basketball Uniforms		08/29/2022	4,773.26	40 5 000 4540 4400 00 005045	4 770 00
						10 E 300 1510 4130 30 005315	4,773.26

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Glenbrook South High School / Girls Basketball

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type N	Name				Check Amount
09/28/2022	7000002341	Е	3SN Sports	LLC			9,010.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
918058557	GBN Athletics - So	ccer Backpacks		09/01/2022	1,173.99		
						99 L 200 4935 0000 20 955100	1,173.99
						Glenbrook North High School Sports Tou	rnaments
918062139	GBS Athletics - Ath	nletics Coaches Apparel		09/01/2022	764.19		
						99 L 300 4935 0000 30 955100	764.19
						Glenbrook South High School / Sports Tou	rnaments
918076241	GBN Athletics - So	ccer Socks		09/02/2022	614.00		
						99 L 200 4935 0000 20 955100	614.00
						Glenbrook North High School / Sports Tou	rnaments
918099062	GBN Athletics - Go	oal Post Repair		09/06/2022	400.00		
						10 E 200 1510 3230 20 005100	400.00
						Glenbrook North High School / Athletics	
918129739	GBN Athletics - Fla	ags for Cross Country Conferen	ce Meet	09/08/2022	745.00		
						10 E 200 1510 4100 20 005100	745.00
						Glenbrook North High School / Athletics	
918131867	GBS Athletics - Gir (154)	ls Volleyball Summer Camp T-	Shirts	09/08/2022	540.46		
	, ,					10 E 300 1510 4130 10 005400	540.46
						Glenbrook South High School / Summer At	thletic Camp
						-	-

AP Run: AP-V-09/	28/2022 Post Date: 2	2022-09-28 — AP Run Ty	/pe: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	7000002342		Cintas				124.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5122779166	GBN Plant Ops - Fir	st Aid Kit Supplies		08/31/2022	124.83		_
						20 E 200 2544 4100 20 009050	124.83
						Glenbrook North High School Building Mai	intenance
09/28/2022	7000002343		Citadel Info	rmation Manage	ment		285.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
193072	GBN - Shredding Se	ervices		07/31/2022	285.16		
						10 E 200 2410 3760 20 002410	285.16
						Glenbrook North High School Principal's C	Office
09/28/2022	7000002344		City Weldin	g Sales & Servic	ce Inc		122.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
177815	GBN Fine Arts - Cyli	inder Rental		08/31/2022	37.50		
						10 E 200 1130 3250 20 001005	37.50
						Glenbrook North High School / Visual Arts	
87576	GBN Fine Arts - Nitr	ogen Rental for Photo		08/31/2022	84.86		
0.0.0	OBITI MOTALO TILL	ogen Hemanier i nete		00/01/2022	01.00	10 E 200 1130 3250 20 001005	84.86
						Glenbrook North High School / Visual Arts	
09/28/2022	7000002345		Classic Scr	een Printing, Inc			2,429.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
43010	GBS TLC - T-Shirts	(20)		09/01/2022	210.15		
						10 E 300 1130 4100 30 001155	210.15
						Glenbrook South High School / Titan Learning	ng Center

AP Run: AP-V-09	/28/2022 Post Date	: 2022-09-28 — AP Run Type	e: R			Glenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	7000002345		Classic Scre	een Printing, Inc			2,429.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
43053	GBS Interact Club	- Club T-Shirts (248)		09/09/2022	2,219.46		
						99 L 300 4930 0000 30 903520	2,219.46
						Glenbrook South High School Interact Clu	b
09/28/2022	7000002346		Conserve F	S Inc			408.81
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
101023631	GBN Gasoline - D	ieselex		09/07/2022	408.81		
						20 E 200 2543 4640 20 009080	408.81
						Glenbrook North High School / Grounds Ma	aintenance
09/28/2022	7000002347		Dramatists F	Play Service, Inc	D.		103.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SO-00000752601	GBN - Acting Edit	ions (7)		05/24/2022	103.25		
						10 E 200 1520 4200 20 005825	103.25
						Glenbrook North High School Drama Prod	ductions
09/28/2022	7000002348		Edvotek, Inc	5 .			5,703.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
230427	GBS Science - Cla	assroom Instructional Material	s	05/31/2022	3,635.00		
						10 E 300 1130 4200 30 001055	3,635.00
						Glenbrook South High School / Science	
232371	GBS Science - Cla	assroom Instructional Material	S	07/28/2022	1,626.00		
					•	10 E 300 1130 4200 30 001055	1,626.00
						Glenbrook South High School / Science	

AP Run: AP-V-09	/28/2022 Post Date	e: 2022-09-28 — AP Run Ty	pe: R			GI	enbrook High School Di	istrict 225
Check Date	Check Number	Payment Type	Name				Chec	k Amount
09/28/2022	7000002348		Edvotek, Ind	D.				5,703.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
232372	GBS Science - Cl	assroom Instructional Materi	als	07/28/2022	442.89			
						10 E 300 1130 4200 30	0 001055	442.89
						Glenbrook South High So	chool / Science	
09/28/2022	7000002349		EmbroidMe	519				270.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
EH 13538	Safety & Security	- Security Staff Polos (10)		09/13/2022	270.00			
						10 E 100 2190 4130 10	002190	270.00
						Administraton	/ Supervision/Securi	ity
09/28/2022	7000002350		Federal Exp	ress				43.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
7-875-80103	Business Service	s - Shipping of Overnight Let	ter	09/07/2022	43.55			
						10 E 100 2510 3410 10	002510	43.55
						Administraton	/ Business Services	
09/28/2022	7000002351		Follett Scho	ol Solutions, LL	С			2,663.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1485466	Technology Servi Service Renewal	ces - Resource Manager (RN 10/1/22 - 9/30/23	И) Hosted	08/29/2022	2,663.10			
						10 E 100 2660 3160 10	002660	2,663.10
						Administraton	/ Technology Service	es

AP Run: AP-V-09/28/2022 —- Post Date: 2022-09-28 — AP Run Type: R Glenbrook High School District 225								
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	7000002352 Fresh		Freshworks	Inc				50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FCL429109	GBA Tech - Freshcaller Phone Credits for Septem		nber 2022	09/16/2022	50.00			
						10 E 100 2660 3160 10	002660	50.00
						Administraton	/ Technolog	y Services
09/28/2022	7000002353		Green Clos	et Creative				1,870.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1283 GBA Communication		ns - Graphic Design Services		09/01/2022	1,870.84			
						10 E 100 2630 3120 10	002630	1,870.84
						Administraton	/ Communic	eations
09/28/2022	7000002354 Halogen S		Halogen Su	pply Company				4,785.60
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account		Amount
00587085	GBN HVAC - Chiller	Room Pump		08/26/2022	697.05			
						20 E 200 2544 4844 20	009050	697.05
					Glenbrook North High School / Building Maintenance			
00587871	GBN - Swimming Po	ol Chemicals		09/13/2022	3,438.60			
	52 5g . 5			00/10/2022	3, 133.33	20 E 200 2544 4860 20	009050	3,438.60
						Glenbrook North High Sch	ool / Building M	aintenance
083122R	GBN - Custodial Mad	chine Repair - Dolphin Wave		08/31/2022	649.95			
						20 E 200 2542 3222 20	009010	649.95

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Glenbrook North High School / Custodial Services

AP Run: AP-V-09/	28/2022 Post Date	e: 2022-09-28 — AP Run Ty	pe: R			Glenbrook H	igh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	7000002355		Home Depo	ot Pro			3,083.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
705884187	GBN - Custodial	Cleaning Chemicals		09/08/2022	3,083.25		
						20 E 200 2542 4822 20 009010	3,083.25
						Glenbrook North High School / Cus	stodial Services
09/28/2022	7000002356		Illini Power	Products			1,467.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SIM-1953	GBA - Preventativ	ve Maintenance for Generato	or	08/22/2022	309.00		
						20 E 100 2544 3270 10 009050	309.00
						Administraton / Bui	lding Maintenance
SIM-1955	GBS - Preventativ Cummins Genera	ve Maintenance Inspection o ttors	n Onan &	08/22/2022	1,158.00		
						20 E 300 2544 3270 30 009050	1,158.00
						Glenbrook South High School Bui	ilding Maintenance
09/28/2022	7000002357		INCCRRA				430.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3106	GBS CTE - FCS Student Manuals	Early Childhood Education -	Electronic	09/06/2022	200.00		
						10 E 300 1400 4200 30 001425	200.00
						Glenbrook South High School / Far	mily/Consumer Science
3109	GBN FCS - Electi	ronic PDF Fillable Student M	anuals	09/12/2022	230.00		
						10 E 200 1400 4200 20 001425	230.00
						Glenbrook North High School / Fai	mily/Consumer Science
						-	

Name

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AΡ	Run:	AP-V-U9/28/2022	-—- Post Date: 2022-09-28 -	— AP KUN IVDE: K

Check Number

Payment Type

Glenbrook High School District 225

Check Amount

09/28/2022	7000002358	Ingram Bool	c Company			470.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62844676	GBN - Tuesday Book Order		08/31/2022	244.91	10 E 200 2222 4300 20 002220 Glenbrook North High School / Library Service.	244.91 s
62846338	GBN - Book Club Books (10)		09/06/2022	79.70	10 E 200 2222 4300 20 002220 Glenbrook North High School / Library Service.	79.70 s
62846538	GBN - Tuesday Book Order		09/07/2022	146.31	10 E 200 2222 4300 20 002220 Glenbrook North High School / Library Service.	146.31 s
09/28/2022	7000002359	Jostens Inc				36.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
29075268	GBN - Diploma		08/15/2022	11.58	10 E 200 1520 4121 20 005800 Glenbrook North High School / Extra/Co-Curric Activities	11.58 cular
29089560	GBS Diplomas - Addition of Ne Diploma	ew Principal Signature to	08/23/2022	12.40	10 E 300 2410 4121 30 002410 Glenbrook South High School / Principal's Office	12.40 e
29099141	GBN - Diploma		08/26/2022	15.67	10 E 200 1520 4121 20 005800 Glenbrook North High School / Extra/Co-Curric Activities	15.67

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Check Date

AP Run: AP-V-09/	/28/2022 Post Date:	2022-09-28 — AP Run Typ	e: R			Glenbro	ook High School D	istrict 225
Check Date	Check Number	Payment Type	Name				Chec	k Amount
09/28/2022	7000002359		Jostens Inc					36.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
29099644	GBS Diploma - No	n-Traditional Grad Diploma		08/26/2022	13.05			_
						10 E 300 2410 4121 30 0024	110	13.05
						Glenbrook South High School	Principal's Office	
29112798	GBN - Graduation	Caps (3) - Credit Memo		08/31/2022	-15.81			
						99 L 200 4930 0000 20 9031	20	-15.81
						Glenbrook North High School	Cap & Gown	
09/28/2022	7000002360		JSTOR / Ith	aka Harbors Inc				3,120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IN0042202	GBN - Secondary : 1/1/23 - 12/31/23	School Annual Subscription F	Renewal	09/01/2022	1,950.00			
						10 E 100 2225 4310 10 0026	665	1,950.00
						Administraton	Instructional Innov	ation
IN0042203	GBS - Secondary 3	School Annual Subscription F	Renewal	09/01/2022	1,170.00			
	1/1/20 - 12/01/20					10 E 100 2225 4310 10 0026	665	1,170.00
						Administraton	Instructional Innov	ation
09/28/2022	7000002361		JW Pepper	& Son Inc				197.24
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
364458124	GBN Bookstore - 0	Choral Folders		08/23/2022	197.24			
						10 E 100 2570 4200 10 0025	573	197.24

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/ Bookstore

Administraton

AP Run: AP-V-09/	28/2022 -—- Post Date	: 2022-09-28 — AP Run Type:	R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type N	Name				Check Amoun
09/28/2022	7000002362	L	exisNexis				996.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3094068672	GBN - Annual Sub	oscription Renewal 9/1/22 - 8/31	/23	09/03/2022	996.00	10 E 200 2222 4310 20 002220	996.00
						Glenbrook North High School Library S	Services
09/28/2022	7000002363	L	_ibertyville N	Music			19.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1651497	GBN Fine Arts - S	uperSlik Key/Rotor Oil		09/06/2022	3.99		
						10 E 200 1130 3230 20 001045	3.99
						Glenbrook North High School / Music/P	erforming Arts
1651554	GBN Fine Arts - C	onn Rotor Oil and SuperSlik Ke	y/Rotor Oil	09/09/2022	15.99		
						10 E 200 1130 3230 20 001045	15.99
						Glenbrook North High School / Music/P	erforming Arts
09/28/2022	7000002364	N	Mark's Plum	bing Parts			1,079.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV002037502	GBN - Plumbing M	laintenance Supplies		09/01/2022	1,079.21		
						20 E 200 2544 4847 20 009050	1,079.21
						Glenbrook North High School / Building	Maintenance
09/28/2022	7000002365	N	North Ameri	can Corporation	l		42,107.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
C215213	GBN & GBS Air P	urifiers (20)		08/30/2022	33,814.00		
						10 E 100 2540 7400 10 499801	7,102.00
						Administraton / CARES	- ESSER I Grant

AP Run: AP-V-09	/28/2022 Post Date:	2022-09-28 — AP Run Typ	e: R			Glenbroo	ok High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	7000002365		North Ame	rican Corporation	ı		42,107.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						10 E 100 2540 7400 10 49980	3 26,712.00
						Administraton /	American Rescue Plan - ESSER III Grant
C218862	GBN Custodial Sup	pplies - Liners		08/31/2022	1,827.36		
						20 E 200 2542 4100 20 00901	0 1,827.36
						Glenbrook North High School /	Custodial Services
C225850	GBS - Feminine Hy	giene Products for Restroon	าร	09/06/2022	235.35		
	·					20 E 300 2542 4100 30 00901	0 235.35
						Glenbrook South High School /	Custodial Services
C229807	GBN Custodial Sup	oplies - Liners		09/08/2022	1,097.92		
	·				·	20 E 200 2542 4100 20 00901	0 1,097.92
						Glenbrook North High School /	Custodial Services
C231375	GBS - Paper Produ	cts for Restrooms		09/09/2022	4,946.80		
						20 E 300 2542 4100 30 00901	0 4,946.80
						Glenbrook South High School /	Custodial Services
C232233	GBN - Karcher Vac	uum Repair Services		09/09/2022	185.90		
						20 E 200 2542 3230 20 00901	0 185.90
						Glenbrook North High School /	Custodial Services
09/28/2022	7000002366		Otis Flevat	or Company			23,638.34
Invoice Number	Description		21.0 2.000	Invoice Date	Invoice Amount	Account	Amount
CY27786001		Repair - Power Unit		08/16/2022	23,638.34		
						20 E 200 2544 3273 20 00905	23,638.34
						Glenbrook North High School /	Building Maintenance

AP Run: AP-V-09/	28/2022 Post Date:	2022-09-28 — AP Run Type: R				Glenbrook High School I	District 225
Check Date	Check Number	Payment Type Nan	ne			Che	ck Amount
09/28/2022	7000002367	Pau	ıly's Custo	om Apparel Coi	mpany		3,798.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ARINV-650568	GBS SAO - Activity	/ Sponsor Gifts: Trucker Caps		08/31/2022	3,798.00		
						99 L 300 4930 0000 30 900010	3,798.00
						Glenbrook South High School / Activity Tickets	
09/28/2022	7000002368	Pro-	-Line Doo	or Systems, Inc			1,987.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
93756	GBN Maintenance Concession Stands	- Roller Door Repairs - Main Field s (3)		09/14/2022	499.70		
						20 E 200 2544 3270 20 009050	499.70
						Glenbrook North High School / Building Maintena	ance
93777		p Header Seal, Lubed, Adjusted & r of Safety Photo Eyes on Dock Ov		09/15/2022	1,487.70		
						20 E 300 2544 3270 30 009050	1,487.70
						Glenbrook South High School / Building Maintena	ance
09/28/2022	7000002369	Pro	Quest LP				2,029.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
70728057	GBN - SIRS Resear Renewal 9/1/22 - 8	archer Database Annual Subscripti 5/31/23	ion	09/01/2022	2,029.04		

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10 E 200 2222 4310 20 002220

Glenbrook North High School / Library Services

2,029.04

AP Run: AP-V-09/	/28/2022 Post Date:	2022-09-28 — AP Run T	ype: R			Glen	brook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				(Check Amount
09/28/2022	7000002370		Raptor Tecl	hnologies LCC				625.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
38172	GBN - Visitor Mana Renewal 11/1/22 -	agement Software Annual 10/31/23	Subscription	09/01/2022	625.00			
						10 E 100 2190 3160 10 00	02190	625.00
						Administraton	/ Supervision/S	Security
09/28/2022	7000002371		Rayner & R	inn Scott				5,561.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
22622	GBS CTE - TE Wo	ods - Lumber		09/06/2022	3,976.00			
						10 E 300 1400 4200 30 00	01405	3,976.00
						Glenbrook South High School	ol / Technical Ed	ucation
22623	GBS CTE - TE Wo	ods - Lumber		09/06/2022	1,553.10			
						10 E 300 1400 4200 30 00	01405	1,553.10
						Glenbrook South High School	ol / Technical Ed	ucation
23408	GBS CTE - TE Wo	ods - Lumber		09/16/2022	32.40			
						10 E 300 1400 4200 30 00)1405	32.40
						Glenbrook South High School	ol / Technical Ed	ucation
09/28/2022	7000002372		Renaissand	ce Learning Inc.				19,208.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV5265423	Star Reading and I to 9/2/23	Math Annual Subscription	Renewal 9/3/22	09/01/2022	19,208.83			
						10 E 100 2660 3160 10 00	2660	10,561.35
						Administraton	/ Technology S	Services
						10 E 300 1250 3165 10 00	04300	8,647.48
						Glenbrook South High School	ol / Title I - Basic	

AP Run: AP-V-09/	28/2022 Post Date:	2022-09-28 — AP Run Type: F	₹			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type N	ame			Che	ck Amount
09/28/2022	7000002373	R	ooftop Sol	utions			134.09
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
19215358	GBN Cafeteria - Ro	ooftop Exhaust Fans		08/26/2022	134.09		
						10 E 100 2560 3230 10 002560	134.09
						Administraton / Food Service	
09/28/2022	7000002374	R	osen Publi	shing Group			662.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RSL175531I	GBS - Teen Health Renewal 9/1/22 - 6	n & Wellness Database Subscrip 5/30/23	otion	08/31/2022	662.50		
						10 E 300 2222 4310 30 002220	662.50
						Glenbrook South High School / Library Services	
09/28/2022	7000002375	S	age Publis	hing Inc			1,070.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
469017KR	GBN - CQ Researd 12/1/22 - 11/30/23	cher Online Annual Subscription	Renewal	09/15/2022	1,070.00		
						10 E 200 2222 4310 20 002220	1,070.00
						Glenbrook North High School / Library Services	
09/28/2022	7000002376	S	avATree				146.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10556876	GBOC - Tree Main	tenance for July 2022		07/30/2022	146.00		
						20 E 500 2543 3270 10 009080	146.00
						Glenbrook Off Campus / Grounds Maintena Center	ance

AP Run: AP-V-09/	28/2022 Post Da	te: 2022-09-28 — AP Run Ty	pe: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	7000002377		Schindler E	levator Corporat	ion			190.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
8106025573	GBA - Elevator	Maintenance for September 20	022	09/01/2022	190.12			
						20 E 100 2544 3273	3 10 009050	190.12
						Administraton	/ Building Ma	aintenance
09/28/2022	7000002378		Scholastic I	nc.				90.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
M7230232 6	GBN FCS - Pre	school Subscription 2022/23		07/20/2022	90.75			
						10 E 200 1400 4300	0 20 001435	90.75
						Glenbrook North High	School PreSchool	
09/28/2022	7000002379		School Hea	Ith Corporation				384.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4081998-01	GBN Athletics -	Training Room Supplies		08/24/2022	384.52	=		
						10 E 200 1510 4100	0 20 005100	384.52
						Glenbrook North High	School / Athletics	
09/28/2022	7000002380		Sonitrol Gre	eat Lakes - Illinoi	S			262.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
515047	GBOC - Securit	y Monitoring Services 10/1/22	- 12/31/22	09/01/2022	131.46			
						10 E 100 2190 3770	0 10 002190	131.46
						Administraton	/ Supervision	n/Security
515048	GBA - Security	Monitoring Services 10/1/22 -	12/31/22	09/01/2022	131.46			
						10 E 100 2190 3770	0 10 002190	131.46
						Administraton	/ Supervision	n/Security

AP Run: AP-V-09/	/28/2022 Post Date	e: 2022-09-28 — AP Run Ty	pe: R			Gle	enbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	7000002381		Springer Na	ature Customer S	Service Center LLC			561.41
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1452297142		ientific American Online Data ewal 1/1/22 - 12/31/22	abase Annual	09/13/2022	561.41			
						10 E 100 2225 4310 10	002665	561.41
						Administraton	/ Instructional	Innovation
09/28/2022	7000002382		Steiner Ele	ctric Company				19.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
S007210165.002	GBN - Electrical S	Supplies		08/26/2022	19.16			
						20 E 200 2544 4842 20	009050	19.16
						Glenbrook North High Sch	hool / Building Mail	ntenance
09/28/2022	7000002383		Texon Tow	el and Supply Co	0			4,236.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SI-128302	GBN - Locker Ro	om Towels		09/02/2022	4,236.39			
						20 E 200 2542 4100 20	009010	4,236.39
						Glenbrook North High Sch	hool / Custodial Se	ervices
09/28/2022	7000002384		The Band N	Mans Company				645.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
09-37901	GBN - Vanguard	Band Shoes - White and Bla	ck (15)	09/05/2022	645.85			
						99 L 200 4930 0000 20	903980	645.85
						Glenbrook North High Sch	hool Spartan Mar	ching Band

AP Run: AP-V-09/	28/2022 Post Date	: 2022-09-28 — AP Run Type	e: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	7000002385		The Sherwin	-Williams Co.			178.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0936-9	GBN - Paint and S	Supplies		09/03/2022	102.64		
						20 E 200 2544 4846 20 009050	102.64
						Glenbrook North High School Building N	<i>laintenance</i>
6160-2	GBN - Paint and T	ools		09/14/2022	75.93		
						20 E 200 2544 4846 20 009050	75.93
						Glenbrook North High School Building N	<i>laintenance</i>
09/28/2022	7000002386		Trophies By	George Inc			490.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
690-22	GBN Athletics - Vo	olleyball Invite Awards		09/02/2022	173.90		
						99 L 200 4935 0000 20 955100	173.90
						Glenbrook North High School Sports To	urnaments
9243-22	GBN Athletics - Cı	ross Country Invite Awards		09/02/2022	317.00		
						10 E 200 1510 4100 20 005220	317.00
						Glenbrook North High School / Boys Cros	ss Country
09/28/2022	7000002387		Vernier Soft	ware & Technol	ogy		42,921.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5435389	GBN Science - Cla	assrooms Materials for 2022/2	3	08/08/2022	42,921.44		
						40 E 400 0000 E444 40 000000	10 001 11
						10 E 100 2660 7411 10 002660	42,921.44

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	7000002388		VT Services	s Inc				4,010.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
156272	GBS Student Ch	nromebook Repairs		08/25/2022	1,255.00			
						10 L 100 4310 0000 00	0 002664	1,255.00
						Administraton	/ Student 1	:1 Technology
156274	CRN Student Ch	hromebook Repairs		08/25/2022	260.00			
130274	GDN Student Cr	Homebook Nepalis		00/23/2022	200.00	10 L 100 4310 0000 0	0 002664	260.00
						Administraton		:1 Technology
						Administratori	, Student 1	. r recimology
156315	GBN Student Ch	nromebook Repairs		08/30/2022	75.00			
						10 L 100 4310 0000 0	0 002664	75.00
						Administraton	/ Student 1	:1 Technology
450047	000 05 4 01			00/00/0000	740.00			
156317	GBS Student Cr	nromebook Repairs		08/30/2022	740.00	10 L 100 4310 0000 0	0 002664	740.00
						Administraton	/ Student i	:1 Technology
200005	GBS Student Ch	nromebook Repairs		09/01/2022	780.00			
						10 L 100 4310 0000 0	0 002664	780.00
						Administraton	/ Student 1	:1 Technology
200050	GBN Student Cr	hromebook Repairs		09/06/2022	75.00	10 L 100 4310 0000 0	0.002664	75.00
						Administraton	/ Student 1	:1 Technology
200051	GBS Student Ch	nromebook Repairs		09/06/2022	225.00			
		·				10 L 100 4310 0000 0	0 002664	225.00
						Administraton	/ Student 1	:1 Technology

AP	Run:	AP-V-09/28/2022	Post Date: 2022-09-28	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	7000002388	,	VT Services	Inc				4,010.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
200071	GBS Student Ch	romebook Repairs		09/08/2022	150.00			
						10 L 100 4310 0000	00 002664	150.00
						Administraton	/ Student 1:	1 Technology
200073	GBN Student Ch	romebook Repairs		09/08/2022	75.00			
						10 L 100 4310 0000	00 002664	75.00
						Administraton	/ Student 1:	1 Technology
200125	GBN Student Ch	romebook Repairs		09/15/2022	375.00			
						10 L 100 4310 0000	00 002664	375.00
						Administraton	/ Student 1:	1 Technology
								4 404 04
09/28/2022	7000002389		Waste Mana	_				4,184.91
Invoice Number	Description	0 : 0 !! " 14 0000		Invoice Date	Invoice Amount	Account		Amount
0001419-2008-2	GBN CPA Waste	e Service - Rolloff - May 2022		05/16/2022	879.67	20 E 200 2542 3760	20 009010	879.67
						Glenbrook North High	School / Custodial	Services
							concer , cuercular	
0005581-2008-5	GBN Waste Serv	vice - Compactor - August 2022		09/01/2022	2,720.80			
						20 E 200 2542 3760	20 009010	2,720.80
						Glenbrook North High	School / Custodial	Services
7428821-2008-9	GBN Waste Serv	vice - Recycle Bin - September 2	022	08/31/2022	584.44			
						20 E 200 2542 3760	20 009010	584.44
						Glenbrook North High	School / Custodial	Services

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	7000002390		WW Graing	er Inc				1,910.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9419074696	GBS Cafeteria - Ch	nemical Solution Station Re	pairs	08/22/2022	9.59			
						10 E 100 2560 3230 10	0 002560	9.59
						Administraton	/ Food Servi	ice
9422121351	GBS Cafeteria - Ch	nemical Solution Station Re	nairs	08/24/2022	13.53			
3422121331	ODO Galeteria - Or	Termical Colditor Station Ne	pairs	00/24/2022	10.00	10 E 100 2560 3230 10	0 002560	13.53
						Administraton	/ Food Servi	ice
						,	,	
9425573855	GBN Electrical - Ha	alogen Bulbs		08/26/2022	108.60			
						20 E 200 2544 4842 20	0 009050	108.60
						Glenbrook North High So	chool / Building M	aintenance
9425983401	GBN Maintenance	- Hydraulic Door Closer		08/26/2022	139.11			
342000401	OBIV Maintenance	- Trydradiio Boor Gloser		00/20/2022	100.11	20 E 200 2544 4100 2	0 009050	139.11
						Glenbrook North High So	chool / Buildina M	aintenance
							. , .	
9430868035	GBN HVAC - Moto	r Grease		08/31/2022	56.52			
						20 E 200 2544 4844 20	0 009050	56.52
						Glenbrook North High So	chool / Building M	aintenance
9431519561	GBN Maintenance	- Flat Mounts for Displays		09/01/2022	675.84			
0.0.0.000.	OBIT Mainteriaries	r lat mounte for Bioplaye		00/01/2022	0.0.01	20 E 200 2544 4100 2	0 009050	675.84
						Glenbrook North High So	chool / Buildina M	aintenance
							, a a a a g	
9433859205	GBN Building & Gr	ounds - Flat Mounts for Dis	plays	09/02/2022	450.56			
						20 E 200 2544 4100 20	0 009050	450.56
						Glenbrook North High So	chool / Building M	aintenance

AP Run: AP-V-09/	28/2022 -—- Post Date	e: 2022-09-28 — AP Run	Type: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amoun
09/28/2022	7000002390		WW Graing	er Inc				1,910.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
9442551900	GBN - HVAC Ma	intenance Supplies		09/12/2022	457.23	20 E 200 2544 4844 Glenbrook North High	4 20 009050 h School Building N	457.23 Maintenance
09/28/2022	900003005	ACH	Amazon Ca	pital Services In	С			1,346.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1R4G-TYKL-74L1	GBN Bookstore -	· CX Calculators		09/05/2022	1,346.50	10 L 100 4310 0000 Administraton		1,346.50 gy Services
							,	3 ,
09/28/2022	9000003006	ACH	Amplified IT	, LLC				23,404.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
47548	Google Workspa 9/8/22 - 9/7/23	ce for Education - License	ed Domains	09/06/2022	23,404.50	10 E 100 2660 3160 Administraton		23,404.50 gy Services
09/28/2022	900003007	ACH	Anderson L	ock Company				1,381.00
Invoice Number	Description	,	7	Invoice Date	Invoice Amount	Account		Amount
7100597		4 - Installation of Custome	r Furnished AD	08/15/2022	839.00	10 E 100 2190 3230 Administraton		839.00 on/Security
7100834		0A - Installation of Custom 05 Corridor - Lock Mainte		08/26/2022	542.00	10 E 100 2190 3230 Administraton		542.00 on/Security

AP Run: AP-V-09/	/28/2022 -—- Post Dat	e: 2022-09-28 — AP Run 1	Гуре: R				Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003008	ACH	Baig, Tariq					94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimb	oursement - FY23 Cell Phor	ne Services	09/28/2022	94.25	10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employee B	Benefits
09/28/2022	9000003009	ACH	Benitez, Jav	vier				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimb	oursement - FY23 Cell Phor	ne Services	09/28/2022	94.25	10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employee B	Benefits
09/28/2022	900003010	ACH	Berlin, Debo	orah A				99.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
091322	Employee Reimb Posters Classroo	oursement - GBS Science: A om Materials	Astronomy	09/12/2022	41.85			
						10 E 300 1130 420	0 30 001055	41.85
						Glenbrook South Hig	nh School / Science	
Invoice 090722		oursement - GBS Science: E cience Astronomy Classroo		06/28/2022	57.70			
						10 E 300 1130 316	0 30 001055	36.00
						Glenbrook South Hig	nh School / Science	
						10 E 300 1130 420	0 30 001055	21.70
						Glenbrook South Hig	nh School / Science	

AP Run: AP-V-09/	/28/2022 Post Dat	te: 2022-09-28 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003011	ACH	Brechtel, S	cott A			115.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09132022		or 09/13/2022 Lower Level, , 1 Official Cross Country (G		09/13/2022	115.00		
						10 E 200 1510 3105 20 005320	115.00
						Glenbrook North High School / Girls Cre	oss Country
09/28/2022	9000003012	ACH	Bretag, Rya	an Scot			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reiml	bursement - FY23 Cell Phon	e Services	09/28/2022	94.25		
						10 E 100 2640 2408 10 002645	94.25
						Administraton / Employe	ee Benefits
09/28/2022	9000003013	ACH	Canales, E	lizabeth V.C.			109.73
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9-07-22	Employee Reiml General Supplie	bursement - GBOC Special I s & Hospitality	Education:	09/07/2022	109.73		
						10 E 500 1212 4100 50 001360	102.75
						Glenbrook Off Campus / Off Cam Center	pus Instruction
						10 E 500 1212 4900 50 001360	6.98
						Glenbrook Off Campus / Off Cam Center	pus Instruction
09/28/2022	9000003014	ACH	Carey Elec	tric Inc			18,990.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
404142	GBS - LED Light	ting Project		09/06/2022	18,990.00	20 E 100 2530 5200 10 009823	18,990.00
						Administraton / Constru	ction Projects

AP Run: AP-V-09/	28/2022 Post Da	ate: 2022-09-28 — AP Run Typ	oe: R				Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003015	ACH	Catalano, Jo	ohn				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Rein	nbursement - FY23 Cell Phone	Services	09/28/2022	94.25			
						10 E 100 2640 240	08 10 002645	94.25
						Administraton	/ Employee B	Benefits
09/28/2022	9000003016	ACH	CDW LLC					1,267.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
CL63898	GBA Technolog Staff (50)	gy Services - Multifactor Securit	y Keys for	08/30/2022	1,267.70			
	Stall (50)					10 E 100 2660 74	11 10 002660	1,267.70
						Administraton	/ Technology	,
							,	
09/28/2022	9000003017	ACH	Cengage Le	earning Inc.				3,795.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
77894018	GBS Bookstore	e - Social Studies Textbooks		06/03/2022	3,795.00			
						10 E 100 2570 430	00 10 002573	3,795.00
						Administraton	/ Bookstore	
09/28/2022	9000003018	ACH	Champion F	Energy Services				62,996.23
Invoice Number	Description	71011	Ond in pion 2	Invoice Date	Invoice Amount	Account		Amount
22236001806980		Services 7/25/22 - 8/23/22		08/24/2022	26,787.91			
	•					10 E 100 2540 466	60 10 009005	26,787.91
						Administraton	/ Utilities	
22257001821621	2 GBA Electricity	Services 8/12/22 - 9/13/22		09/14/2022	4,715.98	40 5 400 0540 400	00.40.000005	4 745 00
						10 E 100 2540 466	00 10 009005	4,715.98
						Administraton	/ Utilities	

AP	Run: A	P-V-09/28/2022	Post Date:	2022-09-28 —	AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003018	ACH	Champion E	Energy Services				62,996.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
22257001821621	3 GBS Robin Lan	ne Light Electricity Services 8	3/12/22 - 9/13/22	09/14/2022	32.24			
						10 E 100 2540 466	0 10 009005	32.24
						Administraton	/ Utilities	
22257001821621	4 GBS Football S	stadium Electricity Services 8	3/12/22 - 9/13/22	09/14/2022	153.48			
						10 E 100 2540 466	0 10 009005	153.48
						Administraton	/ Utilities	
22258001822290	5 GBS Electricity	Services 8/16/22 - 9/14/22		09/15/2022	31,306.62			
						10 E 100 2540 466	0 10 009005	31,306.62
						Administraton	/ Utilities	
09/28/2022	9000003019	ACH	Cieplik, Tho	mas C				508.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSp22	Employee Reim	nbursement - Tuition Spring 2	2022	09/06/2022	508.00			
						10 E 100 2210 230	0 10 002210	508.00
						Administraton	/ Improvem	ent Of Instruction
09/28/2022	9000003020	ACH	Correct Digi	tal Displays Inc				472.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2733A	GBN Athletics -	Main Gym Computer Conne	ection Service	09/02/2022	472.50			
						10 E 200 1510 323	0 20 005100	472.50
						Glenbrook North High	h School / Athletics	

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003021	ACH	Corrigan, A	braham			113.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09092022	Employee Reimbur Transportation for 1 9/12/22	rsement - GBS Debate: C Kentucky Season Opener	oach 9/10/22 -	09/09/2022	11.99		
						10 E 300 1520 3330 30 005820	11.99
						Glenbrook South High School / Debate	
090920222		rsement - GBS Debate: Ho Opener 9/10/22 - 9/12/22	ospitality for	09/09/2022	18.85		
						10 E 300 1520 3330 30 005820	18.85
						Glenbrook South High School / Debate	
09102022		rsement - GBS Debate: Ho Opener 9/10/22 - 9/12/22	ospitality for	09/10/2022	50.24		
						10 E 300 1520 3330 30 005820	25.12
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	25.12
						Glenbrook South High School / Debate	
09122022		rsement - GBS Debate: He Opener 9/10/22 - 9/12/22	ospitality for	09/10/2022	13.60		
						10 E 300 1520 3330 30 005820	13.60
						Glenbrook South High School / Debate	
09132022		rsement - GBS Debate: He Opener 9/10/22 - 9/12/22	ospitality for	09/11/2022	9.00		
	·					10 E 300 1520 3330 30 005820	9.00
						Glenbrook South High School / Debate	

AP Run: AP-V-09	/28/2022 Post Dat	e: 2022-09-28 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003021	ACH	Corrigan, A	braham			113.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022		oursement - GBS Debate: Ho n Opener 9/10/22 - 9/12/22	ospitality for	09/11/2022	9.54		
						10 E 300 1520 3330 30 005820	7.16
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	2.38
						Glenbrook South High School / Debate	
09/28/2022	9000003022	ACH	Corrigan, A	llyssa V			23.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09152022	Employee Reimb	oursement - GBS Debate: Ho 9/9/22 - 9/11/22	ospitality for	09/10/2022	6.79		
						10 E 300 1520 3330 30 005820	6.79
						Glenbrook South High School / Debate	
09162022	Employee Reimb Niles Invitational	oursement - GBS Debate: Ho 9/9/22 - 9/11/22	ospitality for	09/10/2022	16.77		
						10 E 300 1520 3330 30 005820	16.77
						Glenbrook South High School / Debate	
09/28/2022	9000003023	ACH	Crown Cas	tle Fiber LLC			15,101.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1190380	Technology Serv Connections Bet 2022	ices - Point-to-Point Data Fi ween Buildings to Coresite f	ber or September	09/01/2022	15,101.38		
						10 E 100 2660 3430 10 002660	15,101.38
						Administraton / Technolog	gy Services

AD D AD M 00/00/0000	D4 D-4 0000 00 00	AD Down Towns D
AP Run: AP-V-09/28/2022	Post Date: 2022-09-28 -	— AP KUN IVDE: K

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Chec	k Amount
09/28/2022	9000003024	ACH	Cummings,	Lara E				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimb	oursement - FY23 Cell Phone	e Services	09/28/2022	94.25			
						10 E 100 2640 2408 10 002	2645	94.25
						Administraton	/ Employee Benefits	3
09/28/2022	9000003025	ACH	Desert Sprir	ngs Water Comp	pany Inc			735.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1111	GBN English - W 11/30/22	/ater Cooler Rental Services	9/1/22 -	08/31/2022	105.00			
						10 E 200 1130 4900 20 001	1020	105.00
						Glenbrook North High School	/ English	
1112	GBN Social Stud	lies - Water Cooler Rental S	ervices 9/1/22 -	08/31/2022	105.00			
						10 E 200 1130 4900 20 001	1060	105.00
						Glenbrook North High School	/ Social Studies	
1113	GBN Special Ed 9/1/22 - 8/31/23	ucation - Water Cooler Renta	al Services	08/31/2022	420.00			
						10 E 200 1200 4900 20 001	1315	420.00
						Glenbrook North High School	/ Special Education Instruction	
1117	GBS Science - V 11/30/22	Vater Cooler Rental Services	s 9/1/22 -	08/31/2022	105.00			
						10 E 300 1130 4900 30 001	1055	105.00
						Glenbrook South High School	/ Science	

AP Run: AP-V-09/	28/2022 Post Dat	e: 2022-09-28 — AP Run 1	Гуре: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
09/28/2022	9000003026	ACH	Eike, Willia	m R			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimb	oursement - FY23 Cell Phor	ne Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645 Administraton / Employee Benefits	94.25
09/28/2022	900003027	ACH	Enright, Pa	ımela			10.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage 08-22 Enright	Employee Reimb 8/17/22 - 8/31/22	oursement - Mileage To/Fro 2	m Transition	08/17/2022	10.69	10 E 100 1220 3323 10 001350	10.69
						Administraton / Transition Services	s
09/28/2022	9000003028	ACH	Etherton, C	Carol L			62.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Etherton, C. 9/202	Employee Reimb Hospitality & Ger	oursement - GBS Student S neral Supplies	ervices:	08/11/2022	62.18	10 E 300 2121 4100 30 002120 Glenbrook South High School / Guidance Services	15.00
						10 E 300 2121 4900 30 002120	47.18
						Glenbrook South High School / Guidance Services	5
09/28/2022	9000003029	ACH	Etherton, E	Eric T			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimb	oursement - FY23 Cell Phor	ne Services	09/28/2022	94.25	10 E 100 2640 2408 10 002645 Administraton / Employee Benefits	94.25

AP Run: AP-V-09/	/28/2022 Post Da	ite: 2022-09-28 — AP Run 1	ype: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003030	ACH	Farber, Step	ohen M				459.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu22	Employee Reim	bursement - Tuition Summe	r 2022	09/06/2022	459.00			
						10 E 100 2210 2300	10 002210	459.00
						Administraton	/ Improvem	ent Of Instruction
09/28/2022	9000003031	ACH	First Studer	nt Inc				25,480.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11818562	First Student Ac June 2022	dministrative Support - Janua	ry 2022 through	06/30/2022	25,480.00			
						40 E 100 2550 3120	10 002550	25,480.00
						Administraton	/ Transport	ation
09/28/2022	9000003032	ACH	Georges, Ba	arbara L				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reim	bursement - FY23 Cell Phor	e Services	09/28/2022	94.25			
						10 E 100 2640 2408	10 002645	94.25
						Administraton	/ Employee	Benefits
09/28/2022	9000003033	ACH	Glenbrook F	Revolving Fund				5,080.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
September 2022	Reimbursement	t of Revolving Fund for Septe	ember 2022	09/28/2022	5,080.00			
						10 A 100 1055 0000	00 000000	4,500.00
						Administraton	/ Accrual/S	ummary Accounts
						15 A 100 1055 0000	00 000000	580.00
						Administraton	/ Accrual/S	ummary Accounts

AP Run: AP-V-09/	/28/2022 Post Dat	te: 2022-09-28 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
09/28/2022	9000003034	ACH	Gluzkin, Jas	son			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09122022	Athletic Official fo Official Soccer (B	or 09/12/2022 Lower Level, Boys) at GBN	1 Game, 1	09/12/2022	70.00		
						10 E 200 1510 3105 20 005245	70.00
						Glenbrook North High School / Boys Soccer	
09/28/2022	9000003035	ACH	Gorski, Dar	iel R			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimb	oursement - FY23 Cell Phon	e Services	09/28/2022	94.25		_
						10 E 100 2640 2408 10 002645	94.25
						Administraton / Employee Ber	nefits
09/28/2022	9000003036	ACH	Grdinic, Ma	rcel A			13.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
MG082422	Employee Reimb Supplies	oursement - GBN Science: 0	Chemistry Lab	08/14/2022	13.90		
						10 E 200 1130 4200 20 001055	13.90
						Glenbrook North High School / Science	
09/28/2022	9000003037	ACH	Hanna, Em	ma W			630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reimb	oursement - Tuition Summer	2022	09/06/2022	630.00		
						10 E 100 2210 2300 10 002210	630.00
						Administration / Improvement	Of Instruction

AP Run: AP-V-09	/28/2022	Post Date: 202	22-09-28 — AP Run T	ype: R			(Glenbrook High Schoo	l District 225
Check Date	Check	Number	Payment Type	Name				CI	neck Amount
09/28/2022	900000	3038	ACH	Haugh, Lau	ren E				309.16
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account		Amount
090822		nployee Reimbursen espitality	nent - GBA Academy: l	Parent Night	09/08/2022	40.46			
							10 E 100 1650 4900	10 001650	40.46
							Administraton	/ Academy	
ger cl costco 9-8-		nployee Reimbursen spitality	nent - GBS German Cl	lub: Fundraiser	09/08/2022	268.70			
	110	opitality					99 L 300 4930 0000 3	30 903440	268.70
							Glenbrook South High	School / German Club	
09/28/2022	900000	3039	ACH	Henriot, Jea	n-Louis G				94.25
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	En	nployee Reimbursen	nent - FY23 Cell Phone	e Services	09/28/2022	94.25		_	
							10 E 100 2640 2408	10 002645	94.25
							Administraton	/ Employee Bend	efits
09/28/2022	900000	3040	ACH	Himes, Petr	arca & Fester				10,405.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account		Amount
47218	Во	ard of Education - L	egal Services		09/01/2022	9,625.00			
							10 E 100 2310 3180	10 002310	9,625.00
							Administraton	/ Board of Educa	ation

88 of 112 9/21/2022 9:01:26 AM

09/01/2022

780.00

10 E 100 2310 3180 10 002310

Administraton

780.00

/ Board of Education

47219

Board of Education - Legal Services

AP Run: AP-V-09/	/28/2022 Post Da	ate: 2022-09-28 — AP Run T	ype: R				Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003041	ACH	Inrush Bro	adcast Services L	LC			2,109.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1753	GBN - Maintena	ance for Broadcasting		09/08/2022	1,394.25			
						10 E 200 1400 3230	0 20 001410	1,394.25
						Glenbrook North High	School / Broadcastin	g
1771	GBS - Broadca	st Equipment Repair		09/08/2022	715.00			
						10 E 300 1400 3230	30 001410	715.00
						Glenbrook South High	h School / Broadcastin	g
00/00/0000	0000000040	4011						94.25
09/28/2022	9000003042	ACH	Johns, Ch			A		
Invoice Number	Description Fundamental Description	shuraamant EV22 Call Dhan	a Carriaga	1nvoice Date 09/28/2022	Invoice Amount 94.25	Account		Amount
FY23 3/12	Employee Rein	nbursement - FY23 Cell Phon	e Services	09/28/2022	94.25	10 E 100 2640 2408	3 10 002645	94.25
						Administraton	/ Employee E	senents
09/28/2022	9000003043	ACH	Kolos, Dar	iusz				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Rein	nbursement - FY23 Cell Phon	e Services	09/28/2022	94.25			
						10 E 100 2640 2408	3 10 002645	94.25
						Administraton	/ Employee E	Benefits
09/28/2022	9000003044	ACH	Kosirog, M	larv C				21.26
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
91522		nbursement - GBN CTE: Hos	pitality	09/15/2022	21.26			
		•	•			10 E 200 1400 4900	20 001415	21.26
						Glenbrook North High	n School / Business E	ducation

18,000.00 18,	AP Rull: AP-V-09/	20/2022 -—- Post Da	te: 2022-09-28 — AP Run 1	rype: K				Glenbrook High S	CHOOL DISTRICT 225
Invoice Number Description Descriptio	Check Date	Check Number	Payment Type	Name					Check Amount
Reservices Preparation of Financial Statements & Services for FY22 Audit Services for FY22	09/28/2022	9000003045	ACH	Lauterbac	h & Amen LLP				18,000.00
Services for FY22 Audit	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Maranto, Mark C Secription Invoice Number Description Packed	70247			atements &	09/08/2022	18,000.00			
109/28/2022 900003046 ACH Maranto, Mark C Mark							10 E 100 2310 3170	0 10 002310	18,000.00
Invoice Number Description Invoice Date Invoice Amount FY23 3/12 Employee Reimbursement - FY23 Cell Phone Services O9/28/2022 94.25 10 E 100 2640 2408 10 002645 94.25 94.25 10 E 100 2640 2408 10 002645 94.25 94.25 10 E 100 2640 2408 10 002645 94.25 10 E 100							Administraton	/ Board of	Education
Employee Reimbursement - FY23 Cell Phone Services 09/28/2022 94.25 10 E 100 2640 2408 10 002645 94.25 24.2	09/28/2022	9000003046	ACH	Maranto, N	Mark C				94.25
10 E 100 2640 2408 10 002645 94.28	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Administraton Employee Benefits Markey, Jason M 94.25 Invoice Number Description Invoice Date Invoice Amount Account Administraton Employee Reimbursement - FY23 Cell Phone Services 09/28/2022 94.25 10 E 100 2640 2408 10 002645 94.25 Invoice Number Description Invoice Date Invoice Date Invoice Amount Account Administraton Employee Benefits Invoice Number Description Invoice Date Invoice Amount Account Account Amount Account Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Account Amount Account Account Account Account Amount Account	FY23 3/12	Employee Reim	bursement - FY23 Cell Phor	ne Services	09/28/2022	94.25			
Name							10 E 100 2640 2408	8 10 002645	94.25
Invoice Number Description Employee Reimbursement - FY23 Cell Phone Services O9/28/2022							Administraton	/ Employee	e Benefits
FY23 3/12 Employee Reimbursement - FY23 Cell Phone Services 09/28/2022 94.25 10 E 100 2640 2408 10 002645 94.25 Administration	09/28/2022	9000003047	ACH	Markey, Ja	ason M				94.25
10 E 100 2640 2408 10 002645 94.2 Administraton / Employee Benefits 94.2 10 E 100 2640 2408 10 002645 94.2 Administraton / Employee Benefits 44.8 10 E 100 2640 2408 10 002645 94.2 Administraton / Employee Benefits 44.8 10 E 100 1220 3323 10 001350 44.8	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Administration	FY23 3/12	Employee Reim	bursement - FY23 Cell Phor	ne Services	09/28/2022	94.25			
109/28/2022 9000003048 ACH Marushka, Lydia D 22-08-31 Mileage (\$45.00) Employee Reimbursement - Mileage To/From Transition (\$45.00) 8/15/22 - 8/31/22 44.84 10 E 100 1220 3323 10 001350 44.84 2							10 E 100 2640 2408	8 10 002645	94.25
Invoice Number Description Invoice Date Invoice Amount Account Amount 22-08-31 Mileage (\$45.00) Employee Reimbursement - Mileage To/From Transition 8/15/22 - 8/31/22 08/15/2022 44.84 44.84 10 E 100 1220 3323 10 001350 44.84							Administraton	/ Employee	e Benefits
22-08-31 Mileage (\$45.00) Employee Reimbursement - Mileage To/From Transition (\$45.00) 8/15/22 - 8/31/22 10 E 100 1220 3323 10 001350 44.8	09/28/2022	9000003048	ACH	Marushka,	, Lydia D				44.84
(\$45.00) 8/15/22 - 8/31/22 10 E 100 1220 3323 10 001350 44.8	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
				m Transition	08/15/2022	44.84			
Administraton / Transition Services							10 E 100 1220 3323	3 10 001350	44.84
							Administraton	/ Transition	n Services

AP Run: AP-V-09	/28/2022 Post Date: 2	022-09-28 — AP Run Typ	e: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003049	ACH	McRoy, Dar	ren Z			132.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09162022	Athletic Official for 09 Lower Level 3 Game	9/16/2022 Tournament Vol s at GBN	leyball (Girls)	09/16/2022	132.00		
						10 E 200 1510 3105 20 005395	132.00
						Glenbrook North High School / Girls Volley	yball
09/28/2022	9000003050	ACH	Mietus, Tho	mas C			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reimburs	ement - FY23 Cell Phone S	Services	09/28/2022	94.25		
						10 E 100 2640 2408 10 002645	94.25
						Administraton / Employee	Benefits
09/28/2022	9000003051	ACH	Moy, Donal	d			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09072022	Athletic Official for 09 Officials Volleyball (0	9/07/2022 Varsity, 2 Game Girls) at GBS	s, 2 or More	09/07/2022	65.00		
						10 E 300 1510 3105 30 005395	65.00
						Glenbrook South High School / Girls Volley	yball
09/28/2022	900003052	ACH	MPS				1,271.27
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
89421744	GBS Bookstore - Eng	glish Novels		07/20/2022	490.31		_
						10 E 100 2570 4200 10 002573	490.31
						Administraton / Bookstore	
90441230	GBN & GBS Booksto	ores - Social Studies eBoo	ks	08/12/2022	780.96		
						10 E 100 2570 4400 10 002573	780.96
						Administraton / Bookstore	

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AP Run: AP-V-09	/28/2022 Post Date:	2022-09-28 — AP Run T	ype: R				Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003053	ACH	Murdy, Bria	n J				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimbur	rsement - FY23 Cell Phon	e Services	09/28/2022	94.25			
						10 E 100 2640 2408	10 002645	94.25
						Administraton	/ Employe	e Benefits
22/22/222								112.00
09/28/2022	9000003054	ACH	Narantic, Th					113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
09142022	Athletic Official for Officials Volleyball	09/14/2022 Varsity, 2 Gar (Girls) at GBS	mes, 2 or More	09/14/2022	113.00			
						10 E 300 1510 3105	30 005395	113.00
						Glenbrook South High	School Girls Vol	leyball
00/00/0000	000000055	4.011						222 470 57
09/28/2022	9000003055	ACH	Nepco Inc					223,179.57
Invoice Number	Description	0 1 1 11		Invoice Date	Invoice Amount	Account		Amount
11863-8	August 2022	- Construction Managem	ent Fees for	08/31/2022	14,621.00			
	ŭ					60 E 100 2530 5212	10 009823	14,621.00
						Administraton	/ Construc	ction Projects
11864-8	2022 GBS Site Wo	rk & Interior Renovations	- Construction	08/31/2022	17,855.00			
11004-0	Management Fees		- Construction	00/31/2022	17,000.00			
						60 E 100 2530 5212	10 009823	17,855.00
						Administraton	/ Construc	ction Projects
11873-6	2022 Carpet, Door Management Fees	Replacement, & Painting for August 2022	- Construction	08/31/2022	9,172.00			
		.9				60 E 100 2530 5212	10 009823	9,172.00

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/ Construction Projects

Administraton

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003055	ACH	Nepco Inc					223,179.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11882-3	2022 GBS Interior Fees for August 20	Renovations - Construction 022	n Management	08/31/2022	33,273.00			
						60 E 100 2530 5212 10 (009823	33,273.00
						Administraton	/ Constructi	on Projects
11893	Fixed General Con	nditions for August 2022		08/31/2022	6,825.00			
						60 E 100 2530 5212 10 (009823	6,825.00
						Administraton	/ Constructi	on Projects
11894	2022 GBS Stage F Renovations - Pas	Rigging Electric & Flooring s S Thru Items for August 20	District 22	08/31/2022	125,806.57			
						60 E 100 2530 5200 10 0	009823	125,806.57
						Administraton	/ Constructi	on Projects
11895	2022 GBS Interior	Renovations - Health Cent	er - Pass Thru	08/31/2022	1,705.00			
	Items for August 20	022						
						60 E 100 2530 5200 10 (009823	1,705.00
						Administraton	/ Constructi	on Projects
11896	2022 GBS Site Wo	ork & Building Renovations 022	- Pass Thru	08/31/2022	1,302.00			
	-					60 E 100 2530 5200 10 (009823	1,302.00
						Administraton	/ Constructi	on Projects
11898	2022 Carnet Door	Replacement, & Painting	. Pace Thru	08/31/2022	12,620.00			
11030	Items for August 20		- i ass iiiiu	00/3 1/2022	12,020.00			
						60 E 100 2530 5200 10 0	009823	12,620.00
						Administraton	/ Constructi	on Projects

09/28/2022 90000 Invoice Number D	k Number 003056 Description GBN HVAC - Ball Beari	Payment Type ACH	Name Neuco Inc				Checl	k Amount
Invoice Number D	Description		Neuco Inc					
		ngs						75.82
6152817 G	GBN HVAC - Ball Beari	ngs		Invoice Date	Invoice Amount	Account		Amount
				09/01/2022	75.82			
						20 E 200 2544 4844	20 009050	75.82
						Glenbrook North High	School / Building Maintenan	ce
09/28/2022 90000	003057	ACH	North Shore	Turf Industries,	LTD			6,742.50
Invoice Number D	Description			Invoice Date	Invoice Amount	Account		Amount
5826 G	BBN - Landscape Main	tenance for August 2022	2	09/01/2022	6,742.50			
						20 E 200 2543 3270	20 009080	6,742.50
						Glenbrook North High	School Grounds Maintenar	тсе
09/28/2022 90000	003058	ACH	Olson, David	d C				94.25
Invoice Number D	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12 E	Employee Reimbursem	ent - FY23 Cell Phone S	Services	09/28/2022	94.25			
						10 E 100 2640 2408	10 002645	94.25
						Administraton	/ Employee Benefits	
09/28/2022 90000	003059	ACH	Ostrovskaya	ı, Alla				94.25
Invoice Number D	escription			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12 E	Employee Reimbursem	ent - FY23 Cell Phone S	Services	09/28/2022	94.25			
						10 E 100 2640 2408	10 002645	94.25
						Administraton	/ Employee Benefits	
09/28/2022 90000	003060	ACH	Pearson, Je	nnifer M				94.25
Invoice Number D	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12 E	mployee Reimbursem	ent - FY23 Cell Phone S	Services	09/28/2022	94.25			
						10 E 100 2640 2408	10 002645	94.25
						Administraton	/ Employee Benefits	
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AP Run: AP-V-09/	28/2022 -—- Post Dat	te: 2022-09-28 — AP Run T	Гуре: R				Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name				С	heck Amount
09/28/2022	9000003061	ACH	Perch					5,815.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Perch 2022	GBS PE - Annua	al Software Subscription 202	22/23	09/15/2022	5,815.00	10 E 100 2210 316 Administraton	0 10 004932 / Title II Grant	5,815.00
							,	
09/28/2022	9000003062	ACH	Petrarca, G	leason, Boyle &	Izzo, LLC			9,928.62
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
31400	Board of Educati	ion - Legal Services		09/15/2022	350.00	10 E 100 2310 318 Administraton	0 10 002310 / Board of Educ	350.00 ation
31404	Board of Educati	ion - Legal Services		09/15/2022	9,578.62	10 E 100 2310 318 Administraton	0 10 002310 / Board of Educ	9,578.62 ation
09/28/2022	9000003063	ACH	Petty, Kim					100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues23	Employee Reimb 2022/23	oursement - Teacher Profes	sional Dues	09/06/2022	100.00	10 E 100 2640 240 Administraton	4 10 002645 / Employee Ben	100.00 pefits
09/28/2022	9000003064	ACH	PowerScho	ol Group LLC				89,156.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV320828		ollect Forms - Annual Subs /23	cription Renewal	08/26/2022	9,512.80	10 E 100 2660 316 Administraton	0 10 002660 / Technology Se	9,512.80 ervices

AP Run: AP-V-09/	/28/2022 -—- Post Dat	te: 2022-09-28 — AP Run T	ype: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003064	ACH	PowerSchool	ol Group LLC				89,156.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV320853	PowerSchool An 9/2/22 - 9/1/23	nual License and Subscription	on Renewal	08/26/2022	79,643.89			
						10 E 100 2660 316	0 10 002660	79,643.89
						Administraton	/ Technolog	y Services
09/28/2022	9000003065	ACH	Ptak, Kimbe	rly Lundin				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimb	oursement - FY23 Cell Phone	e Services	09/28/2022	94.25			
						10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employee	Benefits
09/28/2022	9000003066	ACH	Quest Food	Management S	ervices			29,335.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IN114388	GBS Cafeteria -	Smallwares		08/31/2022	4,338.00			
						10 E 100 2560 740	0 10 002560	4,338.00
						Administraton	/ Food Servi	ce
IN114397	GBN Cafeteria -	Smallwares		08/31/2022	260.00			
						10 E 100 2560 740	0 10 002560	260.00
						Administraton	/ Food Servi	ce
IN114445	GBN - Staff Coo	kout Hospitality 8/12/22		08/31/2022	785.00			
						10 E 200 2410 490	0 20 002410	785.00
						Glenbrook North Hig	h School / Principal's	Office
IN114446	GBN - New Tead	cher Hospitality 8/12/22		08/31/2022	173.50			
						10 E 200 2210 490	0 20 002210	173.50
						Glenbrook North Hig	h School Improveme	ent Of Instruction

AP Run: AP	-V-09/28/2022	- Post Date: 202	2-09-28 — AP	Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003066	ACH	Quest Food	l Management S	ervices		29,335.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN114447		ons - Glenbrook Days 75th	Anniversary	08/31/2022	11,475.00		
	Hospitality 8/15/22					10 E 100 2310 4900 10 002310	11,475.00
						Administraton / Board of	of Education
IN114448	GBN - Glenbrook Γ	Days Staff Hospitality 8/16/2	22	08/31/2022	4,387.50		
	OBIT CICIENTS	says stail Hospitality of 10/2	- -	00/01/2022	1,001.00	10 E 200 2410 4900 20 002410	4,387.50
						Glenbrook North High School / Principa	al's Office
IN114449	GBN - Parent Nigh	t Hospitality 8/31/22		08/31/2022	960.00		
	ODIV Tarontrugii	triospitality 6/6 1/22		00/01/2022	000.00	10 E 200 2410 4900 20 002410	960.00
						Glenbrook North High School / Principa	al's Office
IN114450	GBN - Clerical Lun	cheon Hospitality 8/18/22		08/31/2022	364.50		
		on.oon (100pnam) o/ 10/		00/01/2022	3333	10 E 200 2410 4900 20 002410	364.50
						Glenbrook North High School / Principa	al's Office
IN114451	GBN - Freshman C	Orientation Hospitality 8/16/2	22	08/31/2022	5,750.00		
		, ,			,	10 E 200 2210 4900 20 002210	5,750.00
						Glenbrook North High School / Improve	ement Of Instruction
IN114452	GBN - Class Board	I Sponsor Meeting Hospital	ity 8/22/22	08/31/2022	38.50		
			•			99 L 200 4930 0000 20 900000	38.50
						Glenbrook North High School / Studen	t Association
IN114486	GBS - Summer Re Hospitality 8/31/22	ading Program Leader Trai	ning	08/31/2022	446.50		
	7.000					10 E 300 2210 4900 30 002210	446.50
						Glenbrook South High School / Improve	ement Of Instruction
						and the second s	or mondonom

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AΡ	Run:	AP-V-09/28/2022	Post Date: 2022-09-28 -	– AP KUN IVDE: K

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003066	ACH	Quest Food	Management S	ervices		29,335.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN114487	GBS Dean's Off	ice - Student Meal Coupons f	for August 2022	08/31/2022	80.00		
						10 E 300 2111 4900 30 002110	80.00
						Glenbrook South High School / Dean's Office	ce
IN114576	GBA Academy -	Curriculum Night Hospitality	9/8/22	09/13/2022	146.25		
	- ,	3 1 7				10 E 100 1650 4900 10 001650	146.25
						Administraton / Academy	
IN114578	GBS Athletics - 9/8/22	Athletics Administrative Meet	ting Hospitality	09/13/2022	130.50		
						99 L 300 4935 0000 30 955100	130.50
						Glenbrook South High School / Sports Tour	rnaments
09/28/2022	900003067	ACH	Real Graphi	ix Inc			3,599.00
Invoice Number	Description	7.011	rtour Orapin	Invoice Date	Invoice Amount	Account	Amount
28867	GBS - Block Sch	nedule Posters & Cards 2022	2/23	09/07/2022	438.00		
						10 E 300 2111 4100 30 002110	438.00
						Glenbrook South High School / Dean's Office	ce
66485	GBS SAO - Prin	ted Calendars for 2022/23 (7	700)	09/07/2022	3,161.00		
		`	•			99 L 300 4930 0000 30 900000	3,161.00
						Glenbrook South High School / Student Ass	sociation

AP Run: AP-V-09	/28/2022 Post Date:	2022-09-28 — AP Run	Type: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003068	ACH	Reyes, Joe	el Angel				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimbur	rsement - FY23 Cell Pho	ne Services	09/28/2022	94.25			
						10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employee I	Benefits
09/28/2022	9000003069	ACH	Romano, A	Angelica M				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimbur	sement - FY23 Cell Pho	ne Services	09/28/2022	94.25			
						10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employee I	Benefits
09/28/2022	900003070	ACH	Ruder, Bria	an M				36.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Mileage 08-22 (Ruder)	Employee Reimbur 8/15/22 - 8/31/22	rsement - Mileage To/Fro	om Transition	08/15/2022	36.25			
						10 E 100 1220 332	3 10 001350	36.25
						Administraton	/ Transition S	Services
09/28/2022	900003071	ACH	Salonikas,	Christina Marie				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimbur	rsement - FY23 Cell Pho	ne Services	09/28/2022	94.25			
						10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employee l	Benefits

AP Run: AP-V-09/	/28/2022 Post Dat	te: 2022-09-28 — AP Run	Type: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003072	ACH	Schramm,	Nicole M			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reim	bursement - FY23 Cell Pho	ne Services	09/28/2022	94.25		
						10 E 100 2640 2408 10 002645	94.25
						Administraton / Employ	ee Benefits
09/28/2022	9000003073	ACH	Serling, Jill	l M			504.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice 090622		bursement - GBS Science: uctional Materials	Physics	05/30/2022	241.99		
						10 E 300 1130 4200 30 001055	241.99
						Glenbrook South High School / Science	•
Invoice 090622A		bursement - GBS Science:	Physics Prep	05/15/2022	262.71		
	Room & Room C	Organization Supplies				10 E 300 1130 4100 30 001055	262.71
						Glenbrook South High School Science	;
09/28/2022	9000003074	ACH	Smith, Aus	tin M			369.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu22	Employee Reim	bursement - Tuition Summe	er 2022	09/06/2022	369.00		
						10 E 100 2210 2300 10 002210	369.00
						Administraton / Improve	ement Of Instruction
09/28/2022	9000003075	ACH	Smith, Car	ol L			94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FY23 3/12	Employee Reim	bursement - FY23 Cell Pho	ne Services	09/28/2022	94.25		
						10 E 100 2640 2408 10 002645	94.25
						Administraton / Employ	ree Benefits

Glenbrook High School District 225

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	9000003076	ACH	Soliant Con	sulting Inc			14,067.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
47929		ices - FileMaker Database (mer School Camp Registra		08/31/2022	9,452.25		
						10 E 100 2660 3190 10 002660	9,452.25
						Administraton /	Technology Services
48184		ices - FileMaker Database (udent Enrollment Form T&M		08/31/2022	4,614.75		
						10 E 100 2660 3190 10 002660	4,614.75
						Administraton /	Technology Services
09/28/2022	9000003077	ACH	Sorkin, Karl	а М			33.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
8/16 thru 8/30/22	Employee Reimb 8/16/22 - 8/30/22	ursement - Mileage To/Fror	m GBOC	08/16/2022	33.00		
						10 E 500 1212 3323 50 001360	33.00
						Glenbrook Off Campus / Center	Off Campus Instruction
09/28/2022	9000003078	ACH	Sullivan, Da	ırin			176.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
090122	Employee Reimb Conference 8/29/	oursement - Mileage To/Fror /22 - 8/30/22	n GBN for IABH	08/29/2022	176.88		
						10 E 200 2330 3320 20 001300	176.88
						•	Special Education Administration

AP Run: AP-V-09/2	28/2022 Post Date	e: 2022-09-28 — AP Run T	Гуре: R				Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003079	ACH	Tarjan, Mic	chael T				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
FY23 3/12	Employee Reimb	ursement - FY23 Cell Phor	ne Services	09/28/2022	94.25			
						10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employe	e Benefits
09/28/2022	9000003080	ACH	Tarver-And	dersen, Vicki L				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
FY23 3/12	Employee Reimb	ursement - FY23 Cell Phor	ne Services	09/28/2022	94.25			
						10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employe	e Benefits
09/28/2022	9000003081	ACH	Travers, R	Renee Ingrid				685.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
9-7-2022	Employee Reimb Concessions Sup	ursement - GBS Concession oplies	ons:	08/18/2022	629.64	99 L 300 4930 000	0.20.002200	629.64
							u 30 903200 yh School / Concess	
						Gleribrook South Flig	in school Concess	10/13
Fine Arts - 9-7-22	Employee Reimb Supplies	ursement - GBS Fine Arts:	Fine Arts	08/15/2022	55.78			
						10 E 300 1130 410	0 30 001045	55.78
						Glenbrook South Hig	nh School Music/Pe	erforming Arts
09/28/2022	9000003082	ACH	Tropple, R	obert Norman				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
FY23 3/12	Employee Reimb	ursement - FY23 Cell Phor	ne Services	09/28/2022	94.25			
						10 E 100 2640 240	8 10 002645	94.25
						Administraton	/ Employe	e Benefits
402 of 442								4/2022 0:04:26 AN

AP Run: AP-V-09/	28/2022 -—- Post Da	te: 2022-09-28 — AP Run T	ype: R				Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name				Chec	ck Amount
09/28/2022	9000003083	ACH	Vignocchi,	Paul M				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reim	bursement - FY23 Cell Phon	e Services	09/28/2022	94.25	10 E 100 2640 240 Administraton	08 10 002645 / Employee Benefit	94.25
09/28/2022	9000003084	ACH	Wayside Po	ublishing				7,479.75
Invoice Number	Description	АСП	wayside Fi	Invoice Date	Invoice Amount	Account		Amount
Q-97261		- English Novels		06/10/2022	126.00	Account		Amount
		g				10 E 100 2570 420	00 10 002573	126.00
						Administraton	/ Bookstore	
Q-99919	GBS Bookstore	- World Languages eBooks		06/10/2022	7,353.75			
						10 E 100 2570 440	00 10 002573	7,353.75
						Administraton	/ Bookstore	
09/28/2022	9000003085	ACH	Wick, Kristi	n M				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reim	bursement - FY23 Cell Phon	e Services	09/28/2022	94.25	10 E 100 2640 240	08 10 002645	94.25
						Administraton	/ Employee Benefit	
09/28/2022	9000003086	ACH	Williamson,	, Rosanne Marie				94.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reim	bursement - FY23 Cell Phon	e Services	09/28/2022	94.25	10 E 100 2640 240	08 10 002645	94.25
						Administraton	/ Employee Benefit	s

AP Run: AP-V-09/	28/2022 Post Date	e: 2022-09-28 — AP Run T	ype: R				Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/28/2022	9000003087	ACH	Wilson, Ste	ephanie D				354.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu22	Employee Reimb	ursement - Tuition Summer	2022	09/06/2022	354.00			
						10 E 100 2210 23	300 10 002210	354.00
						Administraton	/ Improver	ment Of Instruction
09/28/2022	9000003088	ACH	Workplace	Installation Netw	ork ork			16,523.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
153024	GBN - Furniture A	Assembly		08/26/2022	2,762.00			
						60 E 100 2530 72	200 10 009823	2,762.00
						Administraton	/ Construc	tion Projects
153044	GBA Communica	tions - Furniture Assembly		09/03/2022	3,120.00			
		,			5,12000	60 E 100 2530 72	200 10 009823	3,120.00
						Administraton	/ Construc	tion Projects
153066	District-Wide Fur	niture Removal Services		09/16/2022	10,641.25			
						60 E 100 2530 72	200 10 009823	10,641.25
						Administraton	/ Construc	tion Projects
09/28/2022	9000003089	ACH	Zalatoris, J	ennifer R				94.25
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account		Amount
FY23 3/12	Employee Reimb	ursement - FY23 Cell Phon	e Services	09/28/2022	94.25			
						10 E 100 2640 24	08 10 002645	94.25
						Administraton	/ Employe	e Benefits

104 of 112 9/21/2022 9:01:26 AM

Total:

\$1,031,202.63

AP Run: AP-V-09/28/2022 ---- Post Date: 2022-09-28 --- AP Run Type: R

Glenbrook High School District 225

Check Date Check Number Payment Type Name Check Amount

AP-V-09/28/2022 Summary

Туре	Count	Amount
Regular	186	210,621.96
ACH Checks:	85	605,913.12
Wire Transfers:	0	0.00
Total:	329	\$1,031,202.63

AP Run: AP-V-09/	28/2022b Post [Date: 2022-09-28 — AP Run Ty	oe: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20277	Check	ARML/Ame	rican Regions M	athematics League		50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
22-017	GBN Math - AR	RML Power Contest Registration	2022/23	09/12/2022	50.00		
						10 E 200 1520 6500 20 005850	50.00
						Glenbrook North High School / Mathletes	
09/28/2022	20278	Check	Bizar Entert	tainment Inc			8,250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022022b		ning - Emcee, DJ, Photo Booth, L ces 10/1/22 - Final Balance	ighting, &	10/01/2022	8,250.00		
						99 L 200 4930 0000 20 900000	8,250.00
						Glenbrook North High School / Student Asse	ociation
09/28/2022	20279	Check	Carey Elect	tric Inc			32,400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PayApp #3	2022 GBS Inter 2022	rior Renovations - Health Center	- August	08/31/2022	32,400.00		
						60 E 100 2530 5200 10 009823	32,400.00
						Administraton / Construction	Projects
09/28/2022	20280	Check	Deerfield Hi	igh School			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09072022a	GBN - CSL Sch	nolastic Bowl Questions for 2022	/23	09/07/2022	125.00		
						10 E 200 1520 6500 20 005870	125.00
						Glenbrook North High School / Scholastic B	owl

AP Run: AP-V-09/	28/2022b Post	Date: 2022-09-28 — AP Run Ty	pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20281	Check	Deerfield H	igh School			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
sch bowl 2022-23	GBS - CSL Sc	holastic Bowl Questions for 2022	/23	09/06/2022	125.00		
						99 L 300 4930 0000 30 900010	125.00
						Glenbrook South High School / Activity To	ickets
09/28/2022	20282	Check	DeKalb Me	chanical Inc			29,818.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PayApp #3	2022 GBS Inte 2022	erior Renovations - Health Center	- August	08/31/2022	29,818.00		
						60 E 100 2530 5200 10 009823	29,818.00
						Administraton / Construct	tion Projects
09/28/2022	20283	Check	Five Alarm	Fireworks Displa	ay Co.		1,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Five Alarm Homecoming 22	GBN - Firewor	k Display for Homecoming 10/1/2	2 - Deposit	09/01/2022	1,500.00		
						99 L 200 4930 0000 20 900000	1,500.00
						Glenbrook North High School Student A	Association
09/28/2022	20284	Check	Five Alarm	Fireworks Displa	ау Со.		3,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Five Alarm Hoco 2022	GBN - Firewor	k Display for Homecoming 10/1/2	22 - Balance	10/01/2022	3,000.00		
						99 L 200 4930 0000 20 900000	3,000.00
						Glenbrook North High School Student A	Association

AP Run: AP-V-09/	28/2022b Post Da	ate: 2022-09-28 — AP Run Ty	pe: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
09/28/2022	20285	Check	Glenbrook H	High School Dist	rict 225		237.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice091622A	GBN Fine Arts -	T-Shirts for Broadcasting (25)		09/28/2022	237.50		
						10 E 200 1400 4100 20 001410	237.50
						Glenbrook North High School / Broadcasting	1
09/28/2022	20286	Check	Grand Stag	e Lighting Comp	any Inc		55,800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PayApp #5	2022 Site Work of Drapes - August	& Interior Renovations - GBS A 2022	uditorium &	08/31/2022	55,800.00		
						60 E 100 2530 5200 10 009823	55,800.00
						Administraton / Construction	Projects
09/28/2022	20287	Check	IADA/Illinois	Athletic Directo	r Association		130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
IADA	GBN Athletics - M Purdy	IADA Annual Membership Due	s 2022/23 -	08/30/2022	130.00		
						10 E 200 1510 6400 20 005100	130.00
						Glenbrook North High School / Athletics	
09/28/2022	20288	Check	Johnson Flo	oor Company Inc	;		60,379.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PayApp #6	2022 Door & Ca	rpet Replacement & Painting - A	August 2022	08/31/2022	60,379.00	60 E 100 2530 5200 10 009823	60,379.00
						Administraton / Construction	Projects

Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20289	Check	Monarch Co	onstruction Co			52,848.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PayApp #3	2022 GBS Interior 2022	Renovations - Health Center	- August	08/31/2022	52,848.00		
						60 E 100 2530 5200 10 009823	52,848.00
						Administraton / Construct	tion Projects
09/28/2022	20290	Check	Monarch Co	onstruction Co			36,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PayApp #5	2022 Site Work &	Interior Renovations - Augus	t 2022	08/31/2022	36,000.00		
						60 E 100 2530 5200 10 009823	36,000.00
						Administraton / Construct	tion Projects
09/28/2022	20291	Check	New Trier H	igh School			990.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
541968	GBN Debate - Ent 10/10/22	try Fees - Trevian Invitational	10/8/22 -	09/10/2022	990.00		
						99 L 200 4930 0000 20 905820	990.00
						Glenbrook North High School / Debate	
09/28/2022	20292	Check	North Subu	rban Math Leagu	ue		175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
NSML 22-23 175	GBN Math Team	- Annual Membership Dues 20)22/23	08/30/2022	175.00		
						10 E 200 1520 6500 20 005850	175.00

AP Run: AP-V-09/	28/2022b Post D	ate: 2022-09-28 — AP Run Typ	oe: R			Glenbrook H	igh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/28/2022	20293	Check	Oosterbaan	& Sons Co			60,262.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PayApp #6	2022 Door & Ca	rpet Replacement & Painting - A	August 2022	08/31/2022	60,262.00		
						60 E 100 2530 5200 10 009823	60,262.00
						Administraton / Cor	struction Projects
09/28/2022	20294	Check	Palatine Hig	jh School			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
sci oly invite 2022	GBS Science OI 11/19/22	ympiad - Entry Fees - Palatine I	nvitational	11/19/2022	300.00		
						99 L 300 4930 0000 30 903920	300.00
						Glenbrook South High School / Scientific Scien	ence Olympiad
09/28/2022	20295	Check	Riddiford Ro	oofing Company			85,779.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PayApp #4	2022 GBS Roofi	ing Project for July 2022		08/31/2022	85,779.00		
						60 E 100 2530 5200 10 009823	85,779.00
						Administraton / Cor	struction Projects
09/28/2022	20296	Check	Superior Pa	ving Inc			71,280.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PayApp #5	2022 Site Work & Tennis Courts	& Interior Renovations - Paving, for August 2022	Concrete,	08/31/2022	71,280.00		
						60 E 100 2530 5200 10 009823	71,280.00
						Administraton / Cor	astruction Projects

AP I	Run:	AP-V-09/28/2022b	Post Date: 2022-0	9-28 — AP Run	Type: R
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Glenbrook High School District 225

Check Date	Che	eck Number	Payment Type	Name				Check Amount
09/28/2022	202	97	Check	Swolsky, Br	ent			1,500.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
BS2022-1117		GBN Operation Snowb 11/17/22	all - Guest Speaker Serv	rices	09/03/2022	1,500.00		
							99 L 200 4930 0000 20 903740	1,500.00
							Glenbrook North High School / Operation	on Snowball

09/28/2022	20298	Check Willia	am Howard Taft High S	School		1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Football Tickets	GBN Athletics - Foot	tball Ticket Sales for 8/26/22 Gam	e 08/26/2022	1,000.00		

99 L 200 4935 0000 20 955100

1,000.00

Glenbrook North High School / Sports Tournaments

Total: \$501,948.50

AP-V-09/28/2022b Summary

Туре	Count	Amount
Regular	22	501,948.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	22	\$501,948.50

Summary by Fund		Glenbrook High School District 225	
Fund	Total		
10 - Education Fund	585,414.56		
15 - Glenbrook Aquatics	2,245.00		
20 - Operations & Maintenance Fund	115,316.01		
40 - Transporation Fund	33,032.70		
60 - Capital Projects Fund	746,065.82		
99 - Student Activities Fund	51,077.04		
	\$1,533,151.13		